



CDBG - Program Year 50  
2024 Consolidated Annual Performance and  
Evaluation Report (CAPER)  
Upper Darby Township, PA

**Draft for public comment made available from  
December 12-26, 2025**

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## 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 Housing and Community Development Act of 1974, as amended, requires the Community Development Block Grant (CDBG) program to prepare and submit a Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD) at the close of each program year. Upper Darby Township is an entitlement community for the CDBG program as designated by the U.S. Department of Housing and Urban Development and receives an annual allocation of CDBG funding. Upper Darby Township did not receive Emergency Solutions Grant (ESG) funds in 2024; however, expenditures were incurred on the Township's 2023 ESG award. The CAPER provides the Township and interested stakeholders the opportunity to evaluate the progress in carrying out priorities and objectives contained in the Township's five-year plan.

The progress described in this report illustrates Upper Darby Township's efforts to utilize CDBG and ESG funding and enhance coordination with Community Development programs to create a more vibrant and livable community and improve the quality of life for low-income citizens in the Township of Upper Darby. Our team continued to prioritize the needs of the community while utilizing CDBG funds to forward the Township's Strategic Plan goals and objectives.

This is the fourth report for the five-year Consolidated Plan period, which began October 1, 2021 and continues through September 30, 2026. For PY 2024 (October 1, 2024 to September 30, 2025), Upper Darby Township undertook a variety of activities funded by CDBG in the areas of:

- Public Services to low- and moderate-income persons and families by funding the following human services agencies: CAADC/Cobbs Creek Housing Services for homeless assistance, Murphy's Giving Market for those experiencing food insecurity, The Domestic Abuse Project, and the Foundation for Delaware County.
- Affordable Housing: Provide Housing Rehabilitation to improve the condition of low/moderate income owner-occupied homes. Rehabilitation of fifteen households was anticipated. The Township completed 1 single-family rehabilitation project in 2024. The Township also funded a First Time Homebuyer Assistance program through the Affordable Housing Centers of PA and 2 households received assistance. The Township is in the process of soliciting new entities to administer both the housing rehabilitation and first time homebuyer programs and expects increased accomplishments during the next reporting period.
- Public Facilities & Improvements included the Golf Road Playground improvements, Guilford Road Sanitary Sewer Line improvements, Collenbrooks Farm Historic Preservation, and the Golf Road Parking improvements.

Additionally, the Township continued to implement activities from 2023 ESG funding, which included the Student Run Emergency Housing Unit of Philadelphia. Activities undertaken include emergency shelter, rapid rehousing and homeless prevention. A total of 166 clients were served with ESG funding in 2024.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

| Goal             | Category  | Source / Amount | Indicator   | Unit of Measure        | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|------------------|---|-----------------|---|------------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Administration   | Affordable Housing<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community Development<br>Administration | CDBG:<br>\$     | Homeless Person<br>Overnight Shelter              | Persons Assisted       | 0                         | 0                       |                  |                         |                       |                  |
| Administration   | Affordable Housing<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community Development<br>Administration | CDBG:<br>\$     | Other   | Other                  | 21635                     | 21635                   | 100.00%          | 22000                   | 0                     | 0.00%            |
| Code Enforcement | Affordable Housing  | CDBG:<br>\$     | Housing Code Enforcement/Foreclosed Property Care | Household Housing Unit | 20                        | 25                      | 125.00%          |                         |                       |                  |

|                                 |                                   |          |   |                        |      |      |           |       |   |       |
|---------------------------------|-----------------------------------|----------|---|------------------------|------|------|-----------|-------|---|-------|
| Economic Development            | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 1500 | 1500 | 100.00%   |       |   |       |
| Economic Development            | Non-Housing Community Development | CDBG: \$ | Businesses assisted   | Businesses Assisted    | 15   | 15   | 100.00%   |       |   |       |
| Fair Housing                    | Affordable Housing                | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit                    | Persons Assisted       | 55   | 4998 | 9,087.27% |       |   |       |
| Fair Housing                    | Affordable Housing                | CDBG: \$ | Public service activities for Low/Moderate Income Housing Benefit                           | Households Assisted    | 1000 | 1000 | 100.00%   |       |   |       |
| Fair Housing                    | Affordable Housing                | CDBG: \$ | Other   | Other                  | 0    | 0    |           | 22000 | 0 | 0.00% |
| First Time Homebuyer Assistance | Affordable Housing                | CDBG: \$ | Homeowner Housing Added   | Household Housing Unit | 0    | 0    |           |       |   |       |
| First Time Homebuyer Assistance | Affordable Housing                | CDBG: \$ | Direct Financial Assistance to Homebuyers   | Households Assisted    | 25   | 27   | 108.00%   | 50    | 2 | 4.00% |
| Historic Preservation           | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 500  | 500  | 100.00%   |       |   |       |

|                                  |                                   |          |   |                        |      |        |           |       |        |         |
|----------------------------------|-----------------------------------|----------|---|------------------------|------|--------|-----------|-------|--------|---------|
| Homeless Assistance              | Homeless                          | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 0    | 4636   |           | 0     | 4636   |         |
| Homeless Assistance              | Homeless                          | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit                    | Persons Assisted       | 50   | 130    | 260.00%   |       |        |         |
| Homeless Assistance              | Homeless                          | CDBG: \$ | Homeless Person Overnight Shelter   | Persons Assisted       | 125  | 441    | 352.80%   | 200   | 186    | 93.00%  |
| Homeless Assistance              | Homeless                          | CDBG: \$ | Overnight/Emergency Shelter/Transitional Housing Beds added                                 | Beds                   | 0    | 0      |           | 0     | 0      |         |
| Housing Rehabilitation           | Affordable Housing                | CDBG: \$ | Homeowner Housing Rehabilitated   | Household Housing Unit | 8    | 41     | 512.50%   | 15    | 1      | 6.67%   |
| Public Facilities & Improvements | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 2000 | 112370 | 5,618.50% | 22000 | 104420 | 474.64% |
| Public Services                  | Non-Housing Community Development | CDBG: \$ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 0    | 831    |           | 0     | 831    |         |

|                 |   |             |   |                     |     |       |           |       |      |        |
|-----------------|---|-------------|---|---------------------|-----|-------|-----------|-------|------|--------|
| Public Services | Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Public service activities<br>other than<br>Low/Moderate Income<br>Housing Benefit | Persons<br>Assisted | 600 | 15737 | 2,622.83% | 22000 | 3487 | 15.85% |
|-----------------|---|-------------|---|---------------------|-----|-------|-----------|-------|------|--------|

**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.**

Upper Darby Township exceeded its five year goals for Code Enforcement, Fair Housing, homeless assistance and public services. The Township far exceeded its annual and five-year goals for public facility improvements. While the Township fell short of it’s annual housing rehabilitation goal, it far exceeded the five year goal for units rehabilitated. Upper Darby Township updated its program guidelines and issued an RFP for a new entity to administer the housing rehabilitation program. It is expected that the accomplishments reported for housing rehabilitation will increase in program year 2025 (Year 51).

## 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                                     | 1,412        |
| Black or African American                 | 1,334        |
| Asian                                     | 113          |
| American Indian or American Native        | 0            |
| Native Hawaiian or Other Pacific Islander | 0            |
| <b>Total</b>                              | <b>2,856</b> |
| Hispanic                                  | 2            |
| Not Hispanic                              | 2,854        |

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

### Narrative

The table above includes both families and individuals and shows that services provided benefited the Township's most economically and socially disadvantaged residents.

Of those served in 2024, 49.44% were White and 46.60% were Black or African American. The overall population of the Township of Upper Darby consists of 63.3% White and 21.7% Black according to 2023 ACS 5-Year Estimates.



## 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 | 1,749,247                | \$1,547,268.10                      |

Table 3 - Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

| Target Area         | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description      |
|---------------------|----------------------------------|---------------------------------|----------------------------|
| CDBG Eligible Areas |                                  |                                 | For area benefit programs. |

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Many of the activities undertaken in 2024 were public services and public facilities & improvements which served low-income households, townshipwide. Of all activities funded in 2024, 4,992 individuals were extremely low-income, and 167 individuals were low-and moderate-income.

### ESG Expenditures

A total of \$128,022.52 ESG 2023 dollars were expended during Program Year 50. Student Run Emergency Housing Unit of Philadelphia provided shelter, rapid rehousing and homeless prevention services to 166 clients. Of the 166 clients served, 64 or 38.6% were white, 84, or 50.6% were black, 7 or 4.2% were Hispanic, 1 or .6% was Asian, and 1 or .6% was American Indian, Alaska Native, or Indigenous.

## **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.**

Federal funds have played a crucial role in leveraging additional resources in Upper Darby Township, through various programs and initiatives aimed at boosting local development and addressing community needs. Federal funds have supported strategic planning efforts, which, in turn, makes the township more attractive to additional funders and investors who are interested in building on these planning efforts.

CDBG funds do not require a match. SREHUP provided the ESG required dollar for dollar match through funds received from Delaware County, donations and community foundations.

## 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  | 65            | 3        |
| Number of Special-Needs households to be provided affordable housing units | 0             | 0        |
| <b>Total</b>   | <b>65</b>     | <b>3</b> |

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       | 15            | 1        |
| Number of households supported through Acquisition of Existing Units | 50            | 2        |
| <b>Total</b>   | <b>65</b>     | <b>3</b> |

Table 6 – Number of Households Supported

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

Upper Darby Township did not meet the Affordable Housing Objective but did rehabilitate 1 housing unit and provided down payment assistance to two households. The Township updated the program guidelines for both programs and issued an RFP for a provider to implement the programs. It is expected that accomplishments for both will increase during Program Year 51. The number of homeless households reported as a one-year goal is households assisted by ESG. Those households are not reported in the Actual column.

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

By working towards meeting the affordable housing objective we have addressed a critical need, ensuring that more families have access to safe and affordable homes. Upper Darby Township will continue to allocate funding for housing rehabilitation in order to meet the Affordable Housing Objective in future program years.

**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.**

| <b>Number of Households Served</b> | <b>CDBG Actual</b> | <b>HOME Actual</b> |
|------------------------------------|--------------------|--------------------|
| Extremely Low-income               | 2                  | 0                  |
| Low-income                         | 0                  | 0                  |
| Moderate-income                    | 1                  | 0                  |
| <b>Total</b>                       | <b>3</b>           | <b>0</b>           |

**Table 7 – Number of Households Served**

### **Narrative Information**

Upper Darby Township received CDBG funding only in program year 2024 and was not an ESG or HOME program recipient. Of the housing activities funded in 2024, 1 was moderate-income.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Upper Darby Township and its subrecipients participate in the Delaware County Continuum of Care (CoC). Each January, the CoC conducts a Point-in-Time (PIT) count of the sheltered and unsheltered homeless population to ascertain the number and characteristics of the homeless population and to assess their needs. The CoC reaches out to homeless persons (especially unsheltered person) through outreach teams, soup kitchens, day programs, drop-in centers, and hospitals. CoC Outreach teams work to engage the individuals who are least likely to engage in services through cultivating a connection utilizing food, care packages, including hygiene products and toiletries. The Outreach Team has a determined circulation throughout Delaware County where unhoused persons are known to congregate.

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

Community Action Agency CAADC/Cobbs Creek Housing Services to operate the Eastern Delaware County Life Center Homeless Shelter which is located within Upper Darby Township. Services provided include emergency housing, intensive case management, and supportive services to help individuals attain self-sufficiency and find permanent housing. This project substantially contributes to the Homeless Assistance need identified in the Consolidated Plan. During 2024, CCHS assisted 307 extremely low individuals at its shelter.

The Domestic Abuse Project is a Domestic Violence Advocacy program and provides services to victims of domestic abuse in a satellite office located in Upper Darby Township. Services include but are not limited to emergency shelter, a 24-hour hotline, legal services, attendance at court hearings, short- and long-term counseling, and assistance with finding permanent housing. During 2024, DAP served 150 individuals.

Upper Darby Township utilized its 2023 ESG funds to provide operating support for the Breaking Bread shelter during 2024.

**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**

These services are provided mostly at the County level and by other non-profit organizations. SREHUP utilizes Upper Darby ESG funds to provide homeless prevention and stabilization services. Murphy's Giving Market, supported by Upper Darby CDBG funds, provides food security to households who may otherwise be at risk for experiencing homelessness. Providing food security allows households to focus their resources on maintaining housing stability.

The Foundation for Delaware County's Housing Opportunities Program for Equity (HOPE) helps low-income women and families with young children maintain safe, affordable housing through case management, civil legal aid, financial literacy and direct assistance.

The Welcome Center provides Fair Housing education for the community and also assists with Tenant Landlord disputes, especially for those that are immigrants and/or non-English speaking.

**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**

Upper Darby Township supports the efforts of the Continuum of Care to address homelessness issues through their funded organizations. The CoC is responsible for quickly rehousing homeless individuals and families while minimizing trauma and dislocation. The program promotes access to and utilization of mainstream programs by homeless individuals and families and optimizes self-sufficiency among individuals and families experiencing homelessness.

The CoC has relationships with two PHAs in the region who provide move on and local preference strategies for households exiting homelessness to receive permanent housing through the PHA programs. SREHUP utilizes Upper Darby Township ESG dollars to provide rapid rehousing services that are designed to quickly place households from the shelter into permanent housing.

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

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

The Delaware County Housing Authority provides Housing Choice Vouchers and owns and operates the Public Housing within Delaware County. Upper Darby Township did not use CDBG funds to support PHA needs during 2024.

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

This is done by the Delaware County Housing Authority.

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

The Delaware County Housing Authority is not a troubled PHA.

## **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)**

Upper Darby Township continues to review and update as needed the public policies and zoning to ensure they are not creating a barrier to affordable housing.

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

Upper Darby Township recognizes that the greatest obstacle to meeting underserved needs is a lack of or inadequate resources; both human and financial. The Township continues to work with agencies to build support and advocacy for those populations and areas that are underserved and continues to try to identify and obtain resources to address their needs. County organizations provide aid to families in need through monthly case conferencing, health fairs, resource fairs, and other avenues. During 2024, Upper Darby Township continued to support public service organizations that provide housing, shelter, food security and housing counseling.

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

All homes for rehabilitation are inspected for lead-based paint hazards by a third party. Information is provided to contractors by the Permits Office about their responsibility to inform customers about lead-based paint hazards. Remediation is completed as needed and a post remediation clearance is completed. Educational information is also provided to all Homeowners.

All participants in the Upper Darby First Time Homebuyer Program are required to have a visual lead inspection performed on the home to be purchased.

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

Community Action Agency CAADC/Cobbs Creek Housing Services operates the Eastern Delaware County Life Center Homeless Shelter which is located within Upper Darby Township. Services provided include emergency housing, intensive case management, and supportive services to help individuals attain self-sufficiency and find permanent housing.

Programs such as the housing rehabilitation program have allowed homeowners to build and maintain equity in their homes. Social services are provided at the County level. Upper Darby continues to support local businesses to help create local jobs.

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

Upper Darby Township's housing and community development plan is carried out through a combination of public, private and non-profit organizations. To this end, the Township has continued to identify and overcome gaps in institutional structure by developing and enhancing partnerships with public sector



and private sector entities and non-profit organizations to address housing and community development needs. The Township continues to engage in additional communication and outreach to area housing and service providers to assist, when possible, with building and strengthening institutional delivery.

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

The Township remains committed to coordinating planning activities with private housing and social service agencies, including the Continuum of Care. The Township staff also continued its participation in other coalitions and study groups, when invited.

Upper Darby Township is in communication with the Delaware County Office of Housing & Community Development, Delaware County Housing Authority, CAADC, Continuum of Care, COSA, HOPE and the Delaware County Housing Working Group as well as other social service providers on a regular basis.

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

Upper Darby Township participates remotely in the bi-monthly educational seminars presented by the Housing Equality Center. The Township distributed fair housing materials and information about services that are available through their housing rehabilitation and First Time Homebuyer Program. The information obtained at the Housing Equality Center is shared with Township departments in order to educate them in their dealings in the community.

The Township also distributed Fair Housing posters and pamphlets throughout the community, including the public libraries and in all Township buildings, including the Welcome Center.

The CAADC with the public services funding provided for homeless assistance also provided housing counseling, credit counseling and housing placement services.

The Multicultural Center with their public services funding provided education to immigrant residents with English as a second language.

Upper Darby Township utilizes CDBG funds to support subrecipient efforts to host renter's rights forums to enhance fair housing education in the Township.

## **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 Township of Upper Darby Department of Community and Economic Development monitors CDBG activities a minimum of once per year. A monitoring form is used to detail information regarding the number of files reviewed, the number of files in compliance, if any procured materials were identified and properly procured, along with a summary of conclusions and findings, if any. The Township's Finance Department also monitors the financial records to ensure the subrecipient complies with all CDBG accounting and financial regulations. The accountant has a separate financial monitoring system to use as an evaluation tool.

## **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.**

Performance reports are made readily accessible through the Township's website, where residents can view detailed information about various programs and services. This digital accessibility allows for convenient review by the community. Additionally, the Township holds public meetings and comment periods specifically to discuss these performance reports. The availability of the CAPER was advertised on December 11, 2025, and made available for 15 days in both the Office of Community and Economic Development and online at:

<https://www.upperdarby.org/departments/communityandeconomicdevelopment/PublicNotices>. All comments received will be forwarded to HUD with submission of the CAPER.

## **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 Township continues to evaluate the needs of its low/mod residents in order to select projects that will be most beneficial to meeting those needs in accordance with the Priority Needs and Goals established in the Consolidated Plan.

Upper Darby actively encourages local Non-Profit Organizations within the Township to apply for Public Services funding and assists them with the submission of their applications and in meeting their stated goals.

The 15% Public Services cap limits the amount of funding that can be provided.

Goals and objectives have not been changed, but have been prioritized due to the limits of the funding. During Program year 51, Upper Darby Township will be conducting outreach to assist with the preparation of its 2026-2030 Consolidated Plan. This outreach effort will identify goals and objectives to direct the Township's CDBG, HOME and ESG programs for the five year period.

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

No

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

## CR-58 – Section 3

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

| <b>Total Labor Hours</b>              | <b>CDBG</b> | <b>HOME</b> | <b>ESG</b> | <b>HOPWA</b> | <b>HTF</b> |
|---------------------------------------|-------------|-------------|------------|--------------|------------|
| Total Number of Activities            | 1           | 0           | 0          | 0            | 0          |
| Total Labor Hours                     | 0           |             |            |              |            |
| Total Section 3 Worker Hours          | 0           |             |            |              |            |
| Total Targeted Section 3 Worker Hours | 0           |             |            |              |            |

**Table 8 – Total Labor Hours**

| <b>Qualitative Efforts - Number of Activities by Program</b>  | <b>CDBG</b> | <b>HOME</b> | <b>ESG</b> | <b>HOPWA</b> | <b>HTF</b> |
|---|-------------|-------------|------------|--------------|------------|
| 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

There were no projects or activities completed that were subject to Section 3 regulations during the program year.



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 2024  
UPPER DARBY TOWNSHIP

Date: 05-Dec-2025  
Time: 14:09  
Page: 1

**PGM Year:** 2019  
**Project:** 0027 - Administration - CDBG-CV  
**IDIS Activity:** 738 - Administration - CDBG-CV (2019)

**Status:** Completed 8/5/2025 11:25:29 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:** 11/18/2020

**Description:**

Provision of all administrative services for the operation of the CDBG-CV funding.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MW420015 | \$47,440.00        | \$1,575.00            | \$47,440.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$47,440.00</b> | <b>\$1,575.00</b>     | <b>\$47,440.00</b>      |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0005 - First Time Homebuyer Assistance  
**IDIS Activity:** 745 - First Time Homebuyer Assistance

**Status:** Completed 2/13/2025 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Homeownership Assistance-excluding  
Housing Counseling under 24 CFR  
5.100 (13B)

**National Objective:** LMH

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

**Initial Funding Date:** 02/11/2021

**Description:**

The provision of up to \$10,000.  
grants Township wide to lowmod individuals and families for down payment and closing assistance to enable them to move from renting to homeownership.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MC420015 | \$179,833.72        | \$0.00                | \$179,833.72            |
|              | PI           |            |             | \$28,610.20         | \$0.00                | \$28,610.20             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$208,443.92</b> | <b>\$0.00</b>         | <b>\$208,443.92</b>     |

**Proposed Accomplishments**

Households (General) : 3

**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:                                  | 3     | 0        | 0      | 0        | 3     | 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        |





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|                           |          |          |          |          |          |          |          |          |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic:                 | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>             | <b>3</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>3</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households: | 0        |          | 0        |          | 0        |          |          |          |

Income Category:

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low Mod          | 0      | 0      | 0      | 0      |
| Moderate         | 3      | 0      | 3      | 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 |
|-------|--|---------------|
| 2022  | Grants up to \$10,000 were provided to Income Eligible First Time Home Buyers. |               |



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**PGM Year:** 2021  
**Project:** 0001 - First Time Homebuyer Downpayment Assistance  
**IDIS Activity:** 754 - First Time Homebuyer Downpayment Assistance

**Status:** Open  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Homeownership Assistance-excluding  
Housing Counseling under 24 CFR  
5.100 (13B)  
**National Objective:** LMH

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

**Initial Funding Date:** 10/14/2021

**Description:**  
Providing First Time Home Buyers with down payment and closing cost assistance up to \$6,000.00 for lowmod buyers purchasing their first home in Upper Darby Township.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2021       | B21MC420015 | \$159,328.35        | \$49,782.90           | \$97,057.72             |
|              | PI           |            |             | \$36,573.90         | \$20,273.90           | \$36,573.90             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$195,902.25</b> | <b>\$70,056.80</b>    | <b>\$133,631.62</b>     |

**Proposed Accomplishments**

Households (General) : 30

**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:                                  | 9     | 0        | 0      | 0        | 9     | 0        | 0      | 0        |
| Asian:   | 1     | 0        | 0      | 0        | 1     | 0        | 0      | 0        |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian White:   | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Hispanic:  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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**Total:** 11 0 0 0 11 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low Mod          | 5      | 0      | 5      | 0      |
| Moderate         | 6      | 0      | 6      | 0      |
| Non Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 11     | 0      | 11     | 0      |
| Percent Low/Mod  | 100.0% |        | 100.0% |        |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2021  | 11 FTHB were provided down payment & closing cost assistance to purchase their first home within Upper Darby Township |               |



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**PGM Year:** 2021  
**Project:** 0004 - Park Improvements  
**IDIS Activity:** 757 - Park Improvements (2021)

**Status:** Completed 7/30/2025 11:48:32 AM  
**Location:** 755 Crosley Ave Upper Darby, PA 19082-3135

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)

**National Objective:** LMA

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

**Initial Funding Date:** 10/18/2021

**Description:**

Improvements at the 2nd Ward Playground, now known as the Stonehurst Recreation Area located at 755 Crosley Ave. CT 4003.01 BG 2 to include removal and replacement of existing playground equipment, repaving of walkways and parking areas, installation of new benches, picnic tables and trash receptacles, electrical upgrades and storm water management.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2019       | B19MC420015 | \$33,904.16         | \$0.00                | \$33,904.16             |
|              |              | 2020       | B20MC420015 | \$135,898.18        | \$0.00                | \$135,898.18            |
|              |              | 2021       | B21MC420015 | \$640,036.17        | \$65,358.32           | \$640,036.17            |
|              |              | 2022       | B22MC420015 | \$22,311.00         | \$22,311.00           | \$22,311.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$832,149.51</b> | <b>\$87,669.32</b>    | <b>\$832,149.51</b>     |

**Proposed Accomplishments**

Public Facilities : 2,500  
Total Population in Service Area: 5,950  
Census Tract Percent Low / Mod: 82.18

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Replacement of playground equipment, electrical upgrades, repaving of walkways and parking area, provision of benches, picnic tables and trash receptacles and stormwater management. |               |



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**PGM Year:** 2021  
**Project:** 0007 - Historic Preservation - Collen Brook Farms  
**IDIS Activity:** 760 - Historic Preservation - Collen Brook Farms (2021)

**Status:** Completed 9/30/2025 12:00:00 AM  
**Location:** 100 Garrett Rd Marvine and Mansion Upper Darby, PA  
19082-3135

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Non-Residential Historic Preservation  
(16B) **National Objective:** SBA

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

**Initial Funding Date:** 10/18/2021

**Description:**

Historic preservation at Collen Brook Farms a National Historic Register Property, eliminate slum and blight.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MC420015 | \$138,671.71        | \$28,999.99           | \$138,671.71            |
|              |              | 2021       | B21MC420015 | \$212,495.32        | \$65,599.11           | \$212,495.32            |
|              | PI           |            |             | \$13,386.03         | \$0.00                | \$13,386.03             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$364,553.06</b> | <b>\$94,599.10</b>    | <b>\$364,553.06</b>     |

**Proposed Accomplishments**

Businesses : 2,500

**Annual Accomplishments**

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2023  | The Township hired a Historic Architect to prepare the plans for repairs to the facade of this Historic Register Property. Work was bid. Repairs were completed and inspected. |               |
| 2024  | Project is complete. Accomplishments reported last reporting period. No new beneficiaries.   |               |



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|                       |  |                            |  |
|-----------------------|--|----------------------------|--|
| <b>PGM Year:</b>      | 2021   |                            |  |
| <b>Project:</b>       | 0014 - Public Services - Multicultural Community & Family Services       |                            |  |
| <b>IDIS Activity:</b> | 767 - Public Services - Multicultural Community & Family Services (2021) |                            |  |
| <b>Status:</b>        | Completed 7/30/2025 11:55:19 AM  | <b>Objective:</b>          | Create suitable living environments                    |
| <b>Location:</b>      | 7016 Terminal Sq Upper Darby, PA 19082-2337                              | <b>Outcome:</b>            | Availability/accessibility                             |
|                       |  | <b>Matrix Code:</b>        | Other Public Services Not Listed in 05A-05Y, 03T (05Z) |
|                       |  | <b>National Objective:</b> | LMC  |

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

**Initial Funding Date:** 10/18/2021

**Description:**

Through a Subrecipient Agreement the Multicultural Community and Family Services center will provide ESL classes and citizen support to lowmod residents from over 45 different countries and also provide culturally appropriate food to low and lowmod residents who are experiencing food insecurity.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2021       | B21MC420015 | \$51,795.48        | \$9,865.11            | \$51,795.48             |
|              | PI           |            |             | \$4,200.25         | \$0.00                | \$4,200.25              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$55,995.73</b> | <b>\$9,865.11</b>     | <b>\$55,995.73</b>      |

**Proposed Accomplishments**

People (General) : 600

**Actual Accomplishments**

*Number assisted:*

|  | Owner |          | Renter |          | Total |          | Person |          |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:   | 0     | 0        | 0      | 0        | 0     | 0        | 24     | 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        | 968    | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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|                           |              |               |              |               |          |          |            |          |
|---------------------------|--------------|---------------|--------------|---------------|----------|----------|------------|----------|
| Hispanic:                 | 0            | 0             | 0            | 0             | 0        | 0        | 0          | 0        |
| <b>Total:</b>             | <b>0</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>      | <b>0</b> | <b>0</b> | <b>992</b> | <b>0</b> |
| Female-headed Households: | 0            |               | 0            |               | 0        |          |            |          |
| <i>Income Category:</i>   |              |               |              |               |          |          |            |          |
|                           | <b>Owner</b> | <b>Renter</b> | <b>Total</b> | <b>Person</b> |          |          |            |          |
| Extremely Low             | 0            | 0             | 0            | 98            |          |          |            |          |
| Low Mod                   | 0            | 0             | 0            | 884           |          |          |            |          |
| Moderate                  | 0            | 0             | 0            | 10            |          |          |            |          |
| Non Low Moderate          | 0            | 0             | 0            | 0             |          |          |            |          |
| Total                     | 0            | 0             | 0            | 992           |          |          |            |          |
| Percent Low/Mod           | 100.0%       |               |              |               |          |          |            |          |

**Annual Accomplishments**

| <b>Years</b> | <b>Accomplishment Narrative</b>  | <b># Benefitting</b> |
|--------------|--|----------------------|
| 2021         | Through a Subrecipient Agreement the Multicultural Community and Family Services center will provide ESL classes and citizen support to residents from over 45 different countries. Also provide culturally appropriate food to 768 households through a food pantry for those experiencing food insecurity. |                      |
| 2024         | Through a Subrecipient Agreement the Multicultural Community and Family Services center will provide ESL classes and citizen support to residents from over 45 different countries. Also provide culturally appropriate food to 768 households through a food pantry for those experiencing food insecurity. |                      |



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**PGM Year:** 2019  
**Project:** 0030 - CDBG-CV - Library COVID safety  
**IDIS Activity:** 771 - Library COVID safety - CV  
**Status:** Completed 9/30/2025 12:00:00 AM  
**Location:** 76 S State Rd Upper Darby, PA 19082-1918

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMA

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

**Initial Funding Date:** 10/27/2021

**Description:**

Touchless restroom equipment and Covid safety to be installed in the Library.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MW420015 | \$58,138.15        | \$33,600.39           | \$58,138.15             |
|              | PI           |            |             | \$4,223.00         | \$4,223.00            | \$4,223.00              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$62,361.15</b> | <b>\$37,823.39</b>    | <b>\$62,361.15</b>      |

**Proposed Accomplishments**

Public Facilities : 1  
Total Population in Service Area: 82,585  
Census Tract Percent Low / Mod: 52.50

**Annual Accomplishments**

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2023  | To prepare for and help prevent the spread of the COVID 19 virus, safety items were put into place, including touchless doors, plexiglass and other items. |               |
| 2024  | Project is complete  |               |





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**PGM Year:** 2022  
**Project:** 0001 - Housing Rehabilitation  
**IDIS Activity:** 773 - Housing Rehabilitation

**Status:** Open

**Location:** Address Suppressed

**Objective:** Create suitable living environments

**Outcome:** Sustainability

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

**National Objective:** LMH

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

**Initial Funding Date:** 10/31/2022

**Description:**

Provision of grants to lowmod homeowners to enable them to remain in their homes by providing repairs such a new roof, heater and hot water heater replacement, remediation of lead-based paint hazards, basic safety upgrades and if necessary accessibility improvements.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$55,911.65        | \$10,066.45           | \$55,911.65             |
|              | PI           |            |             | \$24,068.35        | \$5,253.80            | \$24,068.35             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$79,980.00</b> | <b>\$15,320.25</b>    | <b>\$79,980.00</b>      |

**Proposed Accomplishments**

Housing Units : 6

**Actual Accomplishments**

*Number assisted:*

|  | Owner |          | Renter |          | Total |          | Person |          |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:   | 2     | 0        | 0      | 0        | 2     | 0        | 0      | 0        |
| Black/African American:                                  | 2     | 0        | 0      | 0        | 2     | 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        |



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|                           |          |          |          |          |          |          |          |          |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic:                 | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>             | <b>4</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>4</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households: | 0        |          | 0        |          | 0        |          |          |          |

*Income Category:*

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low Mod          | 0      | 0      | 0      | 0      |
| Moderate         | 4      | 0      | 4      | 0      |
| Non Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 4      | 0      | 4      | 0      |
| Percent Low/Mod  | 100.0% |        | 100.0% |        |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Projects completed including full rehabilitation & lead based paint remediation and a few were emergency repair jobs. |               |



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**PGM Year:** 2022  
**Project:** 0002 - First Time Homebuyer  
**IDIS Activity:** 774 - First Time Homebuyer

**Status:** Open  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Homeownership Assistance-excluding  
Housing Counseling under 24 CFR  
5.100 (13B)

**National Objective:** LMH

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

**Initial Funding Date:** 10/31/2022

**Description:**

Provide a grant of up to \$6,000.  
in downpayment/closing cost assistance to low and low/mod households who are purchasing their first home in Upper Darby.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$200,000.00        | \$0.00                | \$415.53                |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$200,000.00</b> | <b>\$0.00</b>         | <b>\$415.53</b>         |

**Proposed Accomplishments**

Households (General) : 10

**Actual Accomplishments**

*Number assisted:*

|  | Owner |          | Renter |          | Total |          | Person |          |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:   | 0     | 0        | 0      | 0        | 0     | 0        |        | 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        |



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Township issued an RFP for a provider to administer the FTHB program. |               |



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**PGM Year:** 2022  
**Project:** 0004 - Fair Housing  
**IDIS Activity:** 776 - Fair Housing

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

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

**Initial Funding Date:** 11/10/2022

**Description:**

Fair Housing educational outreach.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount   | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-----------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$750.00        | \$0.00                | \$430.00                |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$750.00</b> | <b>\$0.00</b>         | <b>\$430.00</b>         |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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Income Category:

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

Annual Accomplishments

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



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**PGM Year:** 2022  
**Project:** 0005 - Administration  
**IDIS Activity:** 777 - Administration

**Status:** Completed 11/19/2024 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 11/10/2022

**Description:**

Full administration of all aspects of the CDBG Program.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$231,643.00        | \$249.48              | \$231,643.00            |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$231,643.00</b> | <b>\$249.48</b>       | <b>\$231,643.00</b>     |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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Income Category:

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

Annual Accomplishments

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





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|                       |   |                     |                                     |                            |     |
|-----------------------|---|---------------------|-------------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2022                                      |                     |                                     |                            |     |
| <b>Project:</b>       | 0006 - Bywood Community Association       |                     |                                     |                            |     |
| <b>IDIS Activity:</b> | 778 - Bywood Community Association        |                     |                                     |                            |     |
| <b>Status:</b>        | Canceled 11/10/2025 8:39:45 AM            | <b>Objective:</b>   | Create suitable living environments |                            |     |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135 | <b>Outcome:</b>     | Sustainability                      |                            |     |
|                       |   | <b>Matrix Code:</b> | Neighborhood Cleanups (05V)         | <b>National Objective:</b> | LMA |

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

**Initial Funding Date:** 11/10/2022

**Description:**

Provide 30 gallon trash cans, video doorbells, motion detectors, motion detector lights, to low-income residents the Bywood area as part of a safety and clean up operation.

**Financing**

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

**Proposed Accomplishments**

People (General) : 250  
Total Population in Service Area: 4,940  
Census Tract Percent Low / Mod: 71.66

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0007 - Upper Darby Arts & Education Foundation  
**IDIS Activity:** 779 - Upper Darby Arts & Education Foundation

**Status:** Open  
**Location:** 1500 Garrett Rd Upper Darby, PA 19082-4519

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in  
05A-05Y, 03T (05Z)

**National Objective:** LMA

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

**Initial Funding Date:** 11/10/2022

**Description:**

Provision of scholarship opportunities for eligible beneficiaries to participate in arts programming offered by the Upper Darby Arts & Education Center.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$50,000.00        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$50,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

People (General) : 500  
Total Population in Service Area: 7,260  
Census Tract Percent Low / Mod: 73.55

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | project scope updated to support scholarships for low income households |               |



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|                       |  |                            |                                     |
|-----------------------|--|----------------------------|-------------------------------------|
| <b>PGM Year:</b>      | 2022   |                            |                                     |
| <b>Project:</b>       | 0009 - Murphy's Giving Market - Food Bank      |                            |                                     |
| <b>IDIS Activity:</b> | 781 - Murphy's Giving Market - Food Bank       |                            |                                     |
| <b>Status:</b>        | Completed 2/7/2025 12:00:00 AM                 | <b>Objective:</b>          | Create suitable living environments |
| <b>Location:</b>      | 7408 W Chester Pike Upper Darby, PA 19082-2006 | <b>Outcome:</b>            | Affordability                       |
|                       |  | <b>Matrix Code:</b>        | Food Banks (05W)                    |
|                       |  | <b>National Objective:</b> | LMA                                 |

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

**Initial Funding Date:** 11/10/2022

**Description:**

Provide funding for the purchase of food for the Murphy's Giving Market which supplies fresh produce, dairy, canned goods, Meats, breads and other food items for the low and lowmod food insecure population of the Township.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$37,560.00        | \$4,315.36            | \$37,560.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$37,560.00</b> | <b>\$4,315.36</b>     | <b>\$37,560.00</b>      |

**Proposed Accomplishments**

People (General) : 1,300

Total Population in Service Area: 1,010

Census Tract Percent Low / Mod: 68.32

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2023  | Provision of food including fresh produce, meat, fish, canned and dry foods, eggs, dairy and other staples to low-income food insecure individuals and households. Food was provided for 745 unduplicated households with 2,622 low income individuals, including 930 children and 285 senior citizens being served.<br><br>Murphy's is also partnering with Movement of Immigrant Leaders OF PA to interview the large number of asylum seekers from Ecuador, a country plagued with violent crime in assisting to find them work and access to healthcare. Most were middle class while living in Ecuador but are now struggling to have their basic needs met. |               |



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|                       |                                 |                            |  |
|-----------------------|---------------------------------|----------------------------|--|
| <b>PGM Year:</b>      | 2022                            |                            |  |
| <b>Project:</b>       | 0010 - Domestic Abuse Project   |                            |  |
| <b>IDIS Activity:</b> | 782 - Domestic Abuse Project    |                            |  |
| <b>Status:</b>        | Completed 3/27/2025 12:00:00 AM | <b>Objective:</b>          | Create suitable living environments  |
| <b>Location:</b>      | Address Suppressed              | <b>Outcome:</b>            | Availability/accessibility   |
|                       |                                 | <b>Matrix Code:</b>        | Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) |
|                       |                                 | <b>National Objective:</b> | LMC  |

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

**Initial Funding Date:** 11/10/2022

**Description:**

Provide a variety of services to those experiencing domestic violence including counseling, appearance at court hearings, job counseling, housing placement.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$28,987.00        | \$2,318.21            | \$28,987.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$28,987.00</b> | <b>\$2,318.21</b>     | <b>\$28,987.00</b>      |

**Proposed Accomplishments**

People (General) : 900

**Actual Accomplishments**

*Number assisted:*

|  | <b>Owner</b> |          | <b>Renter</b> |          | <b>Total</b> |          | <b>Person</b> |          |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
|  | Total        | Hispanic | Total         | Hispanic | Total        | Hispanic | Total         | Hispanic |
| White:   | 0            | 0        | 0             | 0        | 0            | 0        | 32            | 0        |
| Black/African American:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 47            | 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        | 30            | 0        |
| Asian/Pacific Islander:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Hispanic:  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| <b>Total:</b>  | <b>0</b>     | <b>0</b> | <b>0</b>      | <b>0</b> | <b>0</b>     | <b>0</b> | <b>109</b>    | <b>0</b> |



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Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 109    |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 109    |
| Percent Low/Mod  |       |        |       | 100.0% |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2022  | Provide services to victims of domestic violence at a local office in Upper Darby Township including counseling, attendance at court appearances, housing placement and referrals for job training and child care services. |               |



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**PGM Year:** 2022  
**Project:** 0012 - Housing Rehabilitation Service Delivery  
**IDIS Activity:** 784 - Housing Rehabilitation Service Delivery

**Status:** Open  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Create suitable living environments

**Outcome:** Sustainability

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

**National Objective:** LMH

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

**Initial Funding Date:** 11/10/2022

**Description:**

Process and assist all new applicants, and those who have either come to the top of the waiting list , or are experiencing an emergency.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$65,884.05        | \$546.89              | \$65,884.05             |
|              | PI           |            |             | \$9,115.95         | \$0.00                | \$9,115.95              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$75,000.00</b> | <b>\$546.89</b>       | <b>\$75,000.00</b>      |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

|  | Owner     |          | Renter   |          | Total     |          | Person   |          |
|--|-----------|----------|----------|----------|-----------|----------|----------|----------|
|  | Total     | Hispanic | Total    | Hispanic | Total     | Hispanic | Total    | Hispanic |
| White:   | 2         | 0        | 0        | 0        | 2         | 0        | 0        | 0        |
| Black/African American:                                  | 6         | 0        | 0        | 0        | 6         | 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:                                      | 9         | 0        | 0        | 0        | 9         | 0        | 0        | 0        |
| Asian/Pacific Islander:                                  | 0         | 0        | 0        | 0        | 0         | 0        | 0        | 0        |
| Hispanic:  | 0         | 0        | 0        | 0        | 0         | 0        | 0        | 0        |
| <b>Total:</b>  | <b>17</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>17</b> | <b>0</b> | <b>0</b> | <b>0</b> |



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Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 9      | 0      | 9      | 0      |
| Low Mod          | 8      | 0      | 8      | 0      |
| Moderate         | 0      | 0      | 0      | 0      |
| Non Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 17     | 0      | 17     | 0      |
| Percent Low/Mod  | 100.0% |        | 100.0% |        |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2023  | Process new rehab applications for eligibility, perform all needed tasks for emergency housing rehabilitation projects, including eligibility determinations, ERR, meeting with Owners, coordinating inspections, preparation and sending out bid packages, preparation of all needed Grant Agreements, Contracts, and other documents for signature. |               |
| 2024  |   |               |



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**PGM Year:** 2022

**Project:** 0013 - Streets ADA Curb Cuts

**IDIS Activity:** 785 - Streets ADA Curb Cuts

**Status:** Completed 8/20/2025 8:45:37 AM

**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 11/10/2022

**Description:**

Provide new or replace existing handicap curb cuts.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MC420015 | \$53,896.35         | \$0.00                | \$53,896.35             |
|              |              | 2021       | B21MC420015 | \$19,024.48         | \$0.00                | \$19,024.48             |
|              |              | 2022       | B22MC420015 | \$529,424.77        | \$788.74              | \$529,424.77            |
|              |              | 2023       | B23MC420015 | \$24,610.98         | \$96.26               | \$24,610.98             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$626,956.58</b> | <b>\$885.00</b>       | <b>\$626,956.58</b>     |

**Proposed Accomplishments**

People (General) : 1,300

Total Population in Service Area: 4,940

Census Tract Percent Low / Mod: 71.66

**Annual Accomplishments**

| Years | Accomplishment Narrative | # Benefitting |
|-------|--------------------------|---------------|
| 2024  |                          |               |





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|                       |                                       |                     |                                     |                            |     |  |
|-----------------------|---------------------------------------|---------------------|-------------------------------------|----------------------------|-----|--|
| <b>PGM Year:</b>      | 2022                                  |                     |                                     |                            |     |  |
| <b>Project:</b>       | 0014 - Parking Improvements Long Lane |                     |                                     |                            |     |  |
| <b>IDIS Activity:</b> | 786 - Parking Improvements Long Lane  |                     |                                     |                            |     |  |
| <b>Status:</b>        | Completed 9/30/2025 12:00:00 AM       | <b>Objective:</b>   | Create suitable living environments |                            |     |  |
| <b>Location:</b>      | 100 Long Ln Upper Darby, PA 19082     | <b>Outcome:</b>     | Availability/accessibility          |                            |     |  |
|                       |                                       | <b>Matrix Code:</b> | Parking Facilities (03G)            | <b>National Objective:</b> | LMA |  |

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

**Initial Funding Date:** 11/10/2022

**Description:**

Improvements to existing parking.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$100,000.00        | \$93,498.06           | \$100,000.00            |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$100,000.00</b> | <b>\$93,498.06</b>    | <b>\$100,000.00</b>     |

**Proposed Accomplishments**

Public Facilities : 1,100

Total Population in Service Area: 5,950

Census Tract Percent Low / Mod: 82.18

**Annual Accomplishments**

| Years | Accomplishment Narrative | # Benefitting |
|-------|--------------------------|---------------|
| 2024  | Project is completed     |               |



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|                       |   |                     |                                      |                            |     |
|-----------------------|---|---------------------|--------------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2022                                      |                     |                                      |                            |     |
| <b>Project:</b>       | 0015 - Park/Playground improvements       |                     |                                      |                            |     |
| <b>IDIS Activity:</b> | 787 - Park/Playground improvements        |                     |                                      |                            |     |
| <b>Status:</b>        | Completed 9/30/2025 12:00:00 AM           | <b>Objective:</b>   | Create suitable living environments  |                            |     |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135 | <b>Outcome:</b>     | Availability/accessibility           |                            |     |
|                       |   | <b>Matrix Code:</b> | Parks, Recreational Facilities (03F) | <b>National Objective:</b> | LMA |

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

**Initial Funding Date:** 11/10/2022

**Description:**

Park and playground improvements.  
Park areas to be determined.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2022       | B22MC420015 | \$98,425.00         | \$95,462.50           | \$98,425.00             |
|              | PI           |            |             | \$1,575.00          | \$1,575.00            | \$1,575.00              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$100,000.00</b> | <b>\$97,037.50</b>    | <b>\$100,000.00</b>     |

**Proposed Accomplishments**

Public Facilities : 2,500  
Total Population in Service Area: 4,940  
Census Tract Percent Low / Mod: 71.66

**Annual Accomplishments**

| Years | Accomplishment Narrative | # Benefitting |
|-------|--------------------------|---------------|
| 2024  | project is completed     |               |



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**PGM Year:** 2023

**Project:** 0001 - Housing Rehabilitation

**IDIS Activity:** 788 - Housing Rehabilitation (2023)

**Status:** Open

**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**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:** 12/12/2023

**Description:**

Provision of Grants to low/mod homeowners to address issues, ensure safety and perform lead-based paint testing and remediation.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$54,954.29        | \$0.00                | \$0.00                  |
|              | PI           |            |             | \$42,461.00        | \$42,461.00           | \$42,461.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$97,415.29</b> | <b>\$42,461.00</b>    | <b>\$42,461.00</b>      |

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

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



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|               |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|
| <b>Total:</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|

|                           |   |  |   |  |   |  |  |  |
|---------------------------|---|--|---|--|---|--|--|--|
| Female-headed Households: | 0 |  | 0 |  | 0 |  |  |  |
|---------------------------|---|--|---|--|---|--|--|--|

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2023  
**Project:** 0002 - Priority Housing Rehabilitation  
**IDIS Activity:** 789 - Priority Housing Rehabilitation (2023)

**Status:** Open  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**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:** 12/12/2023

**Description:**  
Provision of Grants to low and lowmod income homeowners who are facingan emergency situation such as lack of heat, hot water, serious roof leaks that require immediate attentiondue to safety concerns.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$150,000.00        | \$0.00                | \$17,734.21             |
|              | PI           |            |             | \$18,164.79         | \$0.00                | \$18,164.79             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$168,164.79</b> | <b>\$0.00</b>         | <b>\$35,899.00</b>      |

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

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



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|               |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic:     | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

|                           |   |   |   |
|---------------------------|---|---|---|
| Female-headed Households: | 0 | 0 | 0 |
|---------------------------|---|---|---|

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 0      |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 0      |

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2023  
**Project:** 0003 - Housing Rehabilitation Service Delivery  
**IDIS Activity:** 790 - Housing Rehabilitation Service Delivery (2023)

**Status:** Open  
**Location:** Address Suppressed

**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:** 12/12/2023

**Description:**

Provision of all services relating to the Housing Rehabilitation and Priority Housing Rehabilitation Programs.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$55,286.42        | \$22,261.03           | \$46,639.50             |
|              | PI           |            |             | \$19,713.58        | \$19,586.58           | \$19,586.58             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$75,000.00</b> | <b>\$41,847.61</b>    | <b>\$66,226.08</b>      |

**Proposed Accomplishments**

Housing Units : 15

**Actual Accomplishments**

*Number assisted:*

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner  | Renter | Total  | Person |
|------------------|--------|--------|--------|--------|
| Extremely Low    | 0      | 0      | 0      | 0      |
| Low Mod          | 0      | 0      | 0      | 0      |
| Moderate         | 1      | 0      | 1      | 0      |
| Non Low Moderate | 0      | 0      | 0      | 0      |
| Total            | 1      | 0      | 1      | 0      |
| Percent Low/Mod  | 100.0% |        | 100.0% |        |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Funds are reserved for activity delivery costs associated with rehabilitation of low/mod Owner occupied single family homes. Upper Darby Township is in the process of updating its program guidelines and will RFP for a subrecipient to administer the program. |               |





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**PGM Year:** 2023

**Project:** 0004 - First Time Homebuyer

**IDIS Activity:** 791 - First Time Homebuyer (2023)

**Status:** Open

**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Provide decent affordable housing

**Outcome:** Affordability

**Matrix Code:** Homeownership Assistance-excluding  
Housing Counseling under 24 CFR  
5.100 (13B)

**National Objective:** LMH

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

**Initial Funding Date:** 12/12/2023

**Description:**

Provide Grants up to \$10,000 to low and lowmod income individuals and families who are purchasing their first home within Upper Darby Township.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$200,000.00        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$200,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

Households (General) : 15

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Upper Darby Township issued an RFP for a provider to implement the program. |               |



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|                       |   |                            |  |
|-----------------------|---|----------------------------|--|
| <b>PGM Year:</b>      | 2023                                      |                            |  |
| <b>Project:</b>       | 0005 - Homeless Assistance                |                            |  |
| <b>IDIS Activity:</b> | 792 - Homeless Assistance (2023)          |                            |  |
| <b>Status:</b>        | Completed 2/7/2025 12:00:00 AM            | <b>Objective:</b>          | Create suitable living environments                      |
| <b>Location:</b>      | 6310 Market St Upper Darby, PA 19082-3331 | <b>Outcome:</b>            | Availability/accessibility                               |
|                       |   | <b>Matrix Code:</b>        | Operating Costs of Homeless/AIDS Patients Programs (03T) |
|                       |   | <b>National Objective:</b> | LMC  |

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

**Initial Funding Date:** 12/12/2023

**Description:**

Provide funding under a Subrecipient Agreement with the Delaware County Community Action Agency for operation of the Life Services Homeless Shelter.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$81,000.00        | \$35,624.34           | \$81,000.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$81,000.00</b> | <b>\$35,624.34</b>    | <b>\$81,000.00</b>      |

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

*Number assisted:*

|  | <b>Owner</b> |          | <b>Renter</b> |          | <b>Total</b> |          | <b>Person</b> |          |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
|  | Total        | Hispanic | Total         | Hispanic | Total        | Hispanic | Total         | Hispanic |
| White:   | 0            | 0        | 0             | 0        | 0            | 0        | 45            | 0        |
| Black/African American:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 78            | 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        | 82            | 0        |
| Asian/Pacific Islander:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Hispanic:  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| <b>Total:</b>  | <b>0</b>     | <b>0</b> | <b>0</b>      | <b>0</b> | <b>0</b>     | <b>0</b> | <b>205</b>    | <b>0</b> |



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Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 205    |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 205    |
| Percent Low/Mod  |       |        |       | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2023  | Provide assistance to those experiencing homelessness, including emergency housing, meals, and social services at the Life Center of Delaware County Homeless Shelter. |               |



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**PGM Year:** 2023  
**Project:** 0006 - ADA Ramps  
**IDIS Activity:** 793 - ADA Ramps 2023

**Status:** Open  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Sidewalks (03L)

**National Objective:** LMC

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

**Initial Funding Date:** 12/12/2023

**Description:**

Replace or install new handicap curb cut ramps in various locations throughout the Township.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$243,297.06        | \$227,412.91          | \$232,502.06            |
|              | PI           |            |             | \$32,091.96         | \$32,091.96           | \$32,091.96             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$275,389.02</b> | <b>\$259,504.87</b>   | <b>\$264,594.02</b>     |

**Proposed Accomplishments**

People (General) : 2,000

**Actual Accomplishments**

*Number assisted:*

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | project is under construction and will be completed during next reporting period. |               |



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|                       |   |                     |                                     |                            |     |  |
|-----------------------|---|---------------------|-------------------------------------|----------------------------|-----|--|
| <b>PGM Year:</b>      | 2023                                      |                     |                                     |                            |     |  |
| <b>Project:</b>       | 0007 - Parking Lot Improvements           |                     |                                     |                            |     |  |
| <b>IDIS Activity:</b> | 794 - Parking Lot Improvements (2023)     |                     |                                     |                            |     |  |
| <b>Status:</b>        | Completed 9/30/2025 12:00:00 AM           | <b>Objective:</b>   | Create suitable living environments |                            |     |  |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135 | <b>Outcome:</b>     | Availability/accessibility          |                            |     |  |
|                       |   | <b>Matrix Code:</b> | Parking Facilities (03G)            | <b>National Objective:</b> | LMA |  |

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

**Initial Funding Date:** 12/12/2023

**Description:**

Improvements to parking lots in lowmod census tracts and block groups.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$70,703.54        | \$70,703.54           | \$70,703.54             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$70,703.54</b> | <b>\$70,703.54</b>    | <b>\$70,703.54</b>      |

**Proposed Accomplishments**

Public Facilities : 2,500

Total Population in Service Area: 82,640

Census Tract Percent Low / Mod: 56.67

**Annual Accomplishments**

| Years | Accomplishment Narrative | # Benefitting |
|-------|--------------------------|---------------|
| 2024  | project is completed     |               |



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|                       |   |                            |                                     |
|-----------------------|---|----------------------------|-------------------------------------|
| <b>PGM Year:</b>      | 2023                                      |                            |                                     |
| <b>Project:</b>       | 0008 - Street Improvements                |                            |                                     |
| <b>IDIS Activity:</b> | 795 - Street Improvements (2023)          |                            |                                     |
| <b>Status:</b>        | Open                                      | <b>Objective:</b>          | Create suitable living environments |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135 | <b>Outcome:</b>            | Availability/accessibility          |
|                       |   | <b>Matrix Code:</b>        | Street Improvements (03K)           |
|                       |   | <b>National Objective:</b> | LMJFI                               |

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

**Initial Funding Date:** 12/12/2023

**Description:**

Street resurfacing in lowmod census tractsand block groups.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$150,000.00        | \$75,837.25           | \$85,298.90             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$150,000.00</b> | <b>\$75,837.25</b>    | <b>\$85,298.90</b>      |

**Proposed Accomplishments**

Jobs : 2,500

**Actual Accomplishments**

*Number assisted:*

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





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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | project is under construction and will be completed during next reporting period. |               |



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**PGM Year:** 2023  
**Project:** 0009 - Fair Housing  
**IDIS Activity:** 796 - Fair Housing 2023

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

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

**Initial Funding Date:** 12/12/2023

**Description:**

Educational outreach to landlord and tenants ; attend Fair Housing seminars hosted by the Housing Equality Center of PA;at the Township Welcome Center meet with residents, especially those with limited English proficiency who may be experiencing Fair Housing issues and problems.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount     | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$8,378.40        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$8,378.40</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0

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

Annual Accomplishments

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



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**PGM Year:** 2023  
**Project:** 0010 - The Domestic Abuse Project  
**IDIS Activity:** 797 - The Domestic Abuse Project (2023)

**Status:** Completed 3/10/2025 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children  
Facilities (03Q)

**National Objective:** LMC

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

**Initial Funding Date:** 12/12/2023

**Description:**

Provision of funding to Domestic Abuse Project through a Subrecipient Agreement to assist those experiencing domestic violence with a variety of services via satellite office in the Upper Darby Police building.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$40,000.00        | \$15,657.70           | \$40,000.00             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$40,000.00</b> | <b>\$15,657.70</b>    | <b>\$40,000.00</b>      |

**Proposed Accomplishments**

Public Facilities : 1,200

**Actual Accomplishments**

*Number assisted:*

|  | Owner |          | Renter |          | Total |          | Person |          |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:   | 0     | 0        | 0      | 0        | 0     | 0        | 19     | 0        |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 74     | 0        |
| Asian:   | 0     | 0        | 0      | 0        | 0     | 0        | 101    | 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        | 637    | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Hispanic:  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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**Total:** 0 0 0 0 0 0 831 0

Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 831    |
| Low Mod          | 0     | 0      | 0     | 0      |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 831    |
| Percent Low/Mod  |       |        |       | 100.0% |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | <p>The food distribution for low-income families was open 10 days in February 2025. During that time there were 831 visits to the food pantry for 479 unduplicated low-income families, for a total of providing food to 1791 household members.</p> <p>Also winter clothing and hygiene products were distributed and through coordination with the Maternity Care Coalition, diapers and feminine hygiene products were distributed. the Zakat Foundation provided Halai food at the start of Ramadan.</p> <p>The drop-down menu below for race and ethnicity is limited, other residents served were Hispanic/Latino(228), Middle Eastern/North African 5 and other mixed multiracial 404.</p> |               |



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|                       |   |                     |                                     |                            |     |
|-----------------------|---|---------------------|-------------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2023  |                     |                                     |                            |     |
| <b>Project:</b>       | 0011 - Murphy's Giving Market - Food Bank       |                     |                                     |                            |     |
| <b>IDIS Activity:</b> | 798 - Murphy's Giving Market - Food Bank (2023) |                     |                                     |                            |     |
| <b>Status:</b>        | Completed 2/7/2025 12:00:00 AM                  | <b>Objective:</b>   | Create suitable living environments |                            |     |
| <b>Location:</b>      | 7408 W Chester Pike Upper Darby, PA 19082-2006  | <b>Outcome:</b>     | Availability/accessibility          |                            |     |
|                       |   | <b>Matrix Code:</b> | Food Banks (05W)                    | <b>National Objective:</b> | LMA |

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

**Initial Funding Date:** 12/12/2023

**Description:**

Provision through a subrecipient Agreement to the FoodBank to assist those who are experiencing food insecurity.  
The need increases daily.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$41,000.02        | \$26,559.89           | \$41,000.02             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$41,000.02</b> | <b>\$26,559.89</b>    | <b>\$41,000.02</b>      |

**Proposed Accomplishments**

People (General) : 5,000  
Total Population in Service Area: 1,010  
Census Tract Percent Low / Mod: 68.32

**Annual Accomplishments**

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2023  | A total of 4,242 food insecure households were provided free food based on self-declaration of need. |               |



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**PGM Year:** 2023  
**Project:** 0013 - Multicultural Community Family Services  
**IDIS Activity:** 800 - Multicultural Community Family Services (2023)

**Status:** Completed 9/30/2025 12:00:00 AM  
**Location:** 7016 Terminal Sq Upper Darby, PA 19082-2337

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)

**National Objective:** LMC

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

**Initial Funding Date:** 12/12/2023

**Description:**

Through a Subrecipient Agreement with the Township, Multicultural Community Family Services will provide ESI classes, citizenship resources and immigration support.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount     | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$4,772.69        | \$4,772.69            | \$4,772.69              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$4,772.69</b> | <b>\$4,772.69</b>     | <b>\$4,772.69</b>       |

**Proposed Accomplishments**

People (General) : 500

**Actual Accomplishments**

*Number assisted:*

|  | Owner    |          | Renter   |          | Total    |          | Person    |          |
|--|----------|----------|----------|----------|----------|----------|-----------|----------|
|  | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic | Total     | Hispanic |
| White:   | 0        | 0        | 0        | 0        | 0        | 0        | 10        | 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        | 58        | 0        |
| Asian/Pacific Islander:                                  | 0        | 0        | 0        | 0        | 0        | 0        | 0         | 0        |
| Hispanic:  | 0        | 0        | 0        | 0        | 0        | 0        | 0         | 0        |
| <b>Total:</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>68</b> | <b>0</b> |



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Female-headed Households: 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 30     |
| Low Mod          | 0     | 0      | 0     | 38     |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 68     |
| Percent Low/Mod  |       |        |       | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Provided ESL education classes, citizenship support, immigration assistance |               |





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**PGM Year:** 2023  
**Project:** 0014 - Administration  
**IDIS Activity:** 801 - Administration (2023)

**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:** 12/12/2023

**Description:**

Provide administrative services for the operation of the CDBG Program.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$291,404.51        | \$196,582.85          | \$238,649.13            |
|              | PI           |            |             | \$21,510.50         | \$21,510.50           | \$21,510.50             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$312,915.01</b> | <b>\$218,093.35</b>   | <b>\$260,159.63</b>     |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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|                       |   |                     |                                      |                            |     |  |
|-----------------------|---|---------------------|--------------------------------------|----------------------------|-----|--|
| <b>PGM Year:</b>      | 2023                                      |                     |                                      |                            |     |  |
| <b>Project:</b>       | 0015 - Park/Playground Improvements       |                     |                                      |                            |     |  |
| <b>IDIS Activity:</b> | 802 - Park/Playground Improvements (2023) |                     |                                      |                            |     |  |
| <b>Status:</b>        | Open                                      | <b>Objective:</b>   | Create suitable living environments  |                            |     |  |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135 | <b>Outcome:</b>     | Availability/accessibility           |                            |     |  |
|                       |   | <b>Matrix Code:</b> | Parks, Recreational Facilities (03F) | <b>National Objective:</b> | LMA |  |

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

**Initial Funding Date:** 01/12/2024

**Description:**

Improvements to parks and playgrounds in lowmodcencus tracts and block groups.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2023       | B23MC420015 | \$169,483.36        | \$98,896.61           | \$98,896.61             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$169,483.36</b> | <b>\$98,896.61</b>    | <b>\$98,896.61</b>      |

**Proposed Accomplishments**

Public Facilities : 2,500

Total Population in Service Area: 1,160

Census Tract Percent Low / Mod: 78.02

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Construction is underway; project will be completed during next reporting period. |               |



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|                       |                          |                            |                                      |
|-----------------------|--------------------------|----------------------------|--------------------------------------|
| <b>PGM Year:</b>      | 2023                     |                            |                                      |
| <b>Project:</b>       | 0016 - ESG23 Upper Darby |                            |                                      |
| <b>IDIS Activity:</b> | 804 - ESG23 ADMIN        |                            |                                      |
| <b>Status:</b>        | Open                     | <b>Objective:</b>          |                                      |
| <b>Location:</b>      | ,                        | <b>Outcome:</b>            |                                      |
|                       |                          | <b>Matrix Code:</b>        | General Program Administration (21A) |
|                       |                          | <b>National Objective:</b> |                                      |

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

**Initial Funding Date:** 01/11/2024

**Description:**

General Administration of ESG Funds

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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|                           |          |          |          |          |          |          |          |          |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic:                 |          |          |          |          | 0        | 0        |          |          |
| <b>Total:</b>             | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households: |          |          |          |          | 0        |          |          |          |

|                         |              |               |              |               |
|-------------------------|--------------|---------------|--------------|---------------|
| <i>Income Category:</i> | <b>Owner</b> | <b>Renter</b> | <b>Total</b> | <b>Person</b> |
| Extremely Low           |              |               | 0            |               |
| Low Mod                 |              |               | 0            |               |
| Moderate                |              |               | 0            |               |
| Non Low Moderate        |              |               | 0            |               |
| Total                   | 0            | 0             | 0            | 0             |
| Percent Low/Mod         |              |               |              |               |

Annual Accomplishments

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



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|                       |  |                     |                                      |                            |     |
|-----------------------|--|---------------------|--------------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2024   |                     |                                      |                            |     |
| <b>Project:</b>       | 0001 - Priority Housing Rehabilitation       |                     |                                      |                            |     |
| <b>IDIS Activity:</b> | 805 - Priority Housing Rehabilitation (2024) |                     |                                      |                            |     |
| <b>Status:</b>        | Canceled 11/19/2024 12:03:31 PM              | <b>Objective:</b>   | Create suitable living environments  |                            |     |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135    | <b>Outcome:</b>     | Affordability                        |                            |     |
|                       |  | <b>Matrix Code:</b> | Rehab; Single-Unit Residential (14A) | <b>National Objective:</b> | LMH |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Provision of Grants to low/mod homeowners to address emergency issues, heater, roof, water heater etc., and to ensure safety and perform lead-based paint testing and remediation.

**Financing**

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

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

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



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|                           |          |          |          |          |          |          |          |          |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Asian/Pacific Islander:   | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Hispanic:                 | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>             | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| Female-headed Households: | 0        |          | 0        |          | 0        |          |          |          |

*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.



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|                       |  |                            |                                      |
|-----------------------|--|----------------------------|--------------------------------------|
| <b>PGM Year:</b>      | 2024   |                            |                                      |
| <b>Project:</b>       | 0002 - Home Improvement Code Compliance-Housing Rehabilitation       |                            |                                      |
| <b>IDIS Activity:</b> | 806 - Home Improvement Code Compliance-Housing Rehabilitation (2024) |                            |                                      |
| <b>Status:</b>        | Open   | <b>Objective:</b>          | Create suitable living environments  |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135                            | <b>Outcome:</b>            | Affordability                        |
|                       |  | <b>Matrix Code:</b>        | Rehab; Single-Unit Residential (14A) |
|                       |  | <b>National Objective:</b> | LMH                                  |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Home Improvement Code Compliance-Housing Rehabilitation assisting Im homeowners with new heaters , water heaters, roofs, plumbing, and lead based paint inspection and remediation.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$100,000.00        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$100,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Funds are reserved for rehabilitation of low/mod Owner occupied single family homes. Upper Darby Township is in the process of updating its program guidelines and will RFP for a subrecipient to administer the program. |               |



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|                       |  |                     |                                      |                            |     |
|-----------------------|--|---------------------|--------------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2024   |                     |                                      |                            |     |
| <b>Project:</b>       | 0003 - Home Improvement Code Compliance Service Delivery       |                     |                                      |                            |     |
| <b>IDIS Activity:</b> | 807 - Home Improvement Code Compliance Service Delivery (2024) |                     |                                      |                            |     |
| <b>Status:</b>        | Open   | <b>Objective:</b>   | Create suitable living environments  |                            |     |
| <b>Location:</b>      | 100 Garrett Rd Upper Darby, PA 19082-3135                      | <b>Outcome:</b>     | Affordability                        |                            |     |
|                       |  | <b>Matrix Code:</b> | Rehab; Single-Unit Residential (14A) | <b>National Objective:</b> | LMH |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Provision of all services relating to the Housing Rehabilitation and Priority Housing Rehabilitation Programs.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$75,000.00        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$75,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Funds are reserved for activity delivery costs associated with rehabilitation of low/mod Owner occupied single family homes. Upper Darby Township is in the process of updating its program guidelines and will RFP for a subrecipient to administer the program. |               |



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**PGM Year:** 2024  
**Project:** 0004 - First Time Homebuyer  
**IDIS Activity:** 808 - First Time Homebuyer (2024)

**Status:** Canceled 11/19/2024 12:00:00 AM  
**Location:** 100 Garrett Rd Upper Darby, PA 19082-3135

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Homebuyer Downpayment  
Assistance-Excluding Housing  
Counseling, under 24 CFR 5.100  
(05R)

**National Objective:** LMH

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

**Initial Funding Date:** 10/16/2024

**Description:**

Provision of a grant up to \$10,000.  
toward closing costs for lowmod first time home buyers.

**Financing**

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

**Proposed Accomplishments**

Households (General) : 15

**Actual Accomplishments**

*Number assisted:*

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



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|                         |          |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Other multi-racial:     | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Asian/Pacific Islander: | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Hispanic:               | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b>           | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

Female-headed Households: 0 0 0

|                         |              |               |              |               |
|-------------------------|--------------|---------------|--------------|---------------|
| <i>Income Category:</i> | <b>Owner</b> | <b>Renter</b> | <b>Total</b> | <b>Person</b> |
| Extremely Low           | 0            | 0             | 0            | 0             |
| Low Mod                 | 0            | 0             | 0            | 0             |
| Moderate                | 0            | 0             | 0            | 0             |
| Non Low Moderate        | 0            | 0             | 0            | 0             |
| Total                   | 0            | 0             | 0            | 0             |

Percent Low/Mod

Annual Accomplishments

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



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|                       |   |                     |   |                            |     |
|-----------------------|---|---------------------|---|----------------------------|-----|
| <b>PGM Year:</b>      | 2024                                      |                     |   |                            |     |
| <b>Project:</b>       | 0005 - CCHS Homeless Assistance           |                     |   |                            |     |
| <b>IDIS Activity:</b> | 809 - CCHS Homeless Assistance (2024)     |                     |   |                            |     |
| <b>Status:</b>        | Open                                      | <b>Objective:</b>   | Create suitable living environments             |                            |     |
| <b>Location:</b>      | 6310 Market St Upper Darby, PA 19082-3331 | <b>Outcome:</b>     | Availability/accessibility                      |                            |     |
|                       |   | <b>Matrix Code:</b> | Homeless Facilities (not operating costs) (03C) | <b>National Objective:</b> | LMC |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Enter into a Subrecipient Agreement with Cobbs Creek Housing Services (CCHS) to provide funding for assistance to the homeless at the Life Center of Eastern Delaware County.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2021       | B21MC420015 | \$19,547.95         | \$0.00                | \$0.00                  |
|              |              | 2022       | B22MC420015 | \$11,384.23         | \$0.00                | \$0.00                  |
|              |              | 2024       | B24MC420015 | \$112,678.82        | \$68,152.13           | \$68,152.13             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$143,611.00</b> | <b>\$68,152.13</b>    | <b>\$68,152.13</b>      |

**Proposed Accomplishments**

Public Facilities : 1,200

**Actual Accomplishments**

*Number assisted:*

|  | Owner |          | Renter |          | Total |          | Person |          |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
|  | Total | Hispanic | Total  | Hispanic | Total | Hispanic | Total  | Hispanic |
| White:   | 0     | 0        | 0      | 0        | 0     | 0        | 1,307  | 0        |
| Black/African American:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 1,200  | 0        |
| Asian:   | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & White:                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Asian White:   | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Black/African American & White:                          | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| American Indian/Alaskan Native & Black/African American: | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |
| Other multi-racial:                                      | 0     | 0        | 0      | 0        | 0     | 0        | 2,436  | 0        |
| Asian/Pacific Islander:                                  | 0     | 0        | 0      | 0        | 0     | 0        | 0      | 0        |



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|                           |              |               |              |               |          |          |              |
|---------------------------|--------------|---------------|--------------|---------------|----------|----------|--------------|
| Hispanic:                 | 0            | 0             | 0            | 0             | 0        | 0        | 0            |
| <b>Total:</b>             | <b>0</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>      | <b>0</b> | <b>0</b> | <b>4,943</b> |
| Female-headed Households: | 0            |               | 0            |               | 0        |          |              |
| <i>Income Category:</i>   |              |               |              |               |          |          |              |
|                           | <b>Owner</b> | <b>Renter</b> | <b>Total</b> | <b>Person</b> |          |          |              |
| Extremely Low             | 0            | 0             | 0            | 4,943         |          |          |              |
| Low Mod                   | 0            | 0             | 0            | 0             |          |          |              |
| Moderate                  | 0            | 0             | 0            | 0             |          |          |              |
| Non Low Moderate          | 0            | 0             | 0            | 0             |          |          |              |
| Total                     | 0            | 0             | 0            | 4,943         |          |          |              |
| Percent Low/Mod           | 100.0%       |               |              |               |          |          |              |

**Annual Accomplishments**

| <b>Years</b> | <b>Accomplishment Narrative</b>  | <b># Benefitting</b> |
|--------------|--|----------------------|
| 2024         | January: Provided emergency shelter, intensive case management & supportive services to 64 homeless individuals and provided 1,550 meals.<br>February/March: Provided emergency shelter, intensive case management and supportive services to 57 homeless individuals; provided 1,400 meals.<br>April: Provided emergency shelter to 65 homeless individuals and 1,500 meals |                      |



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**PGM Year:** 2024  
**Project:** 0006 - Fair Housing  
**IDIS Activity:** 810 - Fair Housing - 2024

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to  
20% Admin Cap) (21D) **National Objective:**

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

**Initial Funding Date:** 10/16/2024

**Description:**

Educational outreach to landlord and tenants ; attend Fair Housing seminars hosted by the Housing Equality Center of PA;at the Township Welcome Center meet with residents, especially those with limited English proficiency who may be experiencing Fair Housing issues and problems.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount     | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|-------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$4,510.55        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$4,510.55</b> | <b>\$0.00</b>         | <b>\$0.00</b>           |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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





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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2024  
**Project:** 0007 - Administration  
**IDIS Activity:** 811 - Administration - 2024

**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:** 10/16/2024

**Description:**  
General program administration.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$205,749.53        | \$10,769.32           | \$10,769.32             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$205,749.53</b> | <b>\$10,769.32</b>    | <b>\$10,769.32</b>      |

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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Income Category:

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

Annual Accomplishments

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



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**PGM Year:** 2024  
**Project:** 0008 - DAP-Domestic Violence Advocacy Services  
**IDIS Activity:** 812 - DAP (2024)

**Status:** Open  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

**National Objective:** LMC

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

**Initial Funding Date:** 10/16/2024

**Description:**

Assisting DAP a subrecieipient who serve persons whom are victims of domestic abuse.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$37,681.79        | \$18,340.63           | \$18,340.63             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$37,681.79</b> | <b>\$18,340.63</b>    | <b>\$18,340.63</b>      |

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

*Number assisted:*

|  | Owner    |          | Renter   |          | Total    |          | Person     |          |
|--|----------|----------|----------|----------|----------|----------|------------|----------|
|  | Total    | Hispanic | Total    | Hispanic | Total    | Hispanic | Total      | Hispanic |
| White:   | 0        | 0        | 0        | 0        | 0        | 0        | 30         | 2        |
| Black/African American:                                  | 0        | 0        | 0        | 0        | 0        | 0        | 44         | 0        |
| Asian:   | 0        | 0        | 0        | 0        | 0        | 0        | 11         | 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        | 65         | 6        |
| Asian/Pacific Islander:                                  | 0        | 0        | 0        | 0        | 0        | 0        | 0          | 0        |
| Hispanic:  | 0        | 0        | 0        | 0        | 0        | 0        | 0          | 0        |
| <b>Total:</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>150</b> | <b>8</b> |



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Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 32     |
| Low Mod          | 0     | 0      | 0     | 43     |
| Moderate         | 0     | 0      | 0     | 75     |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 150    |
| Percent Low/Mod  |       |        |       | 100.0% |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | February 2025: DAP provided services to 21 low/low mod income new clients for court advocacy, counseling, safety planning, legal options and accompaniment to court hearings.<br>March 2025: DAP provided services to 15 new low/low mod income clients including relocation resources, counseling, safety planning, legal options and accompaniment to district court. |               |



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**PGM Year:** 2024  
**Project:** 0009 - Murphy's Giving Market - Food Bank  
**IDIS Activity:** 813 - Murphy's Giving Market - Food Bank (2024)  
**Status:** Open  
**Location:** 7408 W Chester Pike Upper Darby, PA 19082-2006

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W)

**National Objective:** LMA

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

**Initial Funding Date:** 11/19/2024

**Description:**

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$17,126.31        | \$17,126.31           | \$17,126.31             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$17,126.31</b> | <b>\$17,126.31</b>    | <b>\$17,126.31</b>      |

**Proposed Accomplishments**

People (General) : 2,500  
Total Population in Service Area: 4,105  
Census Tract Percent Low / Mod: 65.04

**Annual Accomplishments**

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2024  | Food bank providing food to low and low/mod Upper Darby residents facing food security with one day set aside for senior citizens. Also provided are clothing, ad hygiene items. During the month of April MGM volunteers also packed 300 "break bags" with snacks and easy to cook meals for school socials workers to distribute to families in need.<br>Due to Federal Funding cuts to the Share Food Program, including the cancellation of \$1Billion dollars of Local Food Assistance Purchase by LFAP and TEFAP, resources are becoming much more limited. Upper Darby Township allocated additional resources to MGM during Program Year 2024. |               |



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|                       |  |                     |                                   |                            |     |
|-----------------------|--|---------------------|-----------------------------------|----------------------------|-----|
| <b>PGM Year:</b>      | 2024   |                     |                                   |                            |     |
| <b>Project:</b>       | 0010 - The Foundation for Delaware County HOPE Program       |                     |                                   |                            |     |
| <b>IDIS Activity:</b> | 814 - The Foundation for Delaware County HOPE Program (2024) |                     |                                   |                            |     |
| <b>Status:</b>        | Open   | <b>Objective:</b>   | Provide decent affordable housing |                            |     |
| <b>Location:</b>      | 200 E State St Media, PA 19063-3434                          | <b>Outcome:</b>     | Affordability                     |                            |     |
|                       |  | <b>Matrix Code:</b> | Tenant/Landlord Counseling (05K)  | <b>National Objective:</b> | LMC |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Through a subrecipient agreement (HOPE) aids low income women and families with children maintain safe, affordable housing through case management, civil legal aid, and financial literacy.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$72,250.00        | \$16,326.59           | \$16,326.59             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$72,250.00</b> | <b>\$16,326.59</b>    | <b>\$16,326.59</b>      |

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

*Number assisted:*

|  | <b>Owner</b> |          | <b>Renter</b> |          | <b>Total</b> |          | <b>Person</b> |          |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
|  | Total        | Hispanic | Total         | Hispanic | Total        | Hispanic | Total         | Hispanic |
| White:   | 0            | 0        | 0             | 0        | 0            | 0        | 22            | 0        |
| Black/African American:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 13            | 0        |
| Asian:   | 0            | 0        | 0             | 0        | 0            | 0        | 1             | 0        |
| American Indian/Alaskan Native:                          | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Native Hawaiian/Other Pacific Islander:                  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| American Indian/Alaskan Native & White:                  | 0            | 0        | 0             | 0        | 0            | 0        | 6             | 0        |
| Asian White:   | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Black/African American & White:                          | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| American Indian/Alaskan Native & Black/African American: | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Other multi-racial:                                      | 0            | 0        | 0             | 0        | 0            | 0        | 13            | 7        |
| Asian/Pacific Islander:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Hispanic:  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |



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**Total:** 0 0 0 0 0 0 55 7

Female-headed Households: 0 0 0 0

Income Category:

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 0     | 0      | 0     | 17     |
| Low Mod          | 0     | 0      | 0     | 49     |
| Moderate         | 0     | 0      | 0     | 0      |
| Non Low Moderate | 0     | 0      | 0     | 0      |
| Total            | 0     | 0      | 0     | 66     |
| Percent Low/Mod  |       |        |       | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2024  |  |               |
| 2025  | Assisted 2 clients in Jan/Feb with counseling, education and referrals to appropriate services; assisted 15 clients in March/April with counseling, education & referrals. |               |





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|                       |  |                     |   |                            |     |
|-----------------------|--|---------------------|---|----------------------------|-----|
| <b>PGM Year:</b>      | 2024   |                     |   |                            |     |
| <b>Project:</b>       | 0011 - Affordable Housing Centers of PA FTHB Counseling Services       |                     |   |                            |     |
| <b>IDIS Activity:</b> | 815 - Affordable Housing Centers of PA FTHB Counseling Services (2024) |                     |   |                            |     |
| <b>Status:</b>        | Open   | <b>Objective:</b>   | Provide decent affordable housing                 |                            |     |
| <b>Location:</b>      | 200 E State St Media, PA 19063-3434                                    | <b>Outcome:</b>     | Affordability                                     |                            |     |
|                       |  | <b>Matrix Code:</b> | Housing Counseling only, under 24 CFR 5.100 (05U) | <b>National Objective:</b> | LMH |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Under subrecipient agreement the Affordable Housing Centers of PA FTHB Counseling Services will provide counseling, credit and mortgage assistance for First Time Homebuyers.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$21,250.00        | \$11,899.63           | \$11,899.63             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$21,250.00</b> | <b>\$11,899.63</b>    | <b>\$11,899.63</b>      |

**Proposed Accomplishments**

Households (General) : 50

**Actual Accomplishments**

*Number assisted:*

|  | <b>Owner</b> |          | <b>Renter</b> |          | <b>Total</b> |          | <b>Person</b> |          |
|--|--------------|----------|---------------|----------|--------------|----------|---------------|----------|
|  | Total        | Hispanic | Total         | Hispanic | Total        | Hispanic | Total         | Hispanic |
| White:   | 1            | 0        | 0             | 0        | 1            | 0        | 0             | 0        |
| Black/African American:                                  | 12           | 0        | 0             | 0        | 12           | 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            | 0        | 0             | 0        | 3            | 0        | 0             | 0        |
| Asian/Pacific Islander:                                  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| Hispanic:  | 0            | 0        | 0             | 0        | 0            | 0        | 0             | 0        |
| <b>Total:</b>  | <b>16</b>    | <b>0</b> | <b>0</b>      | <b>0</b> | <b>16</b>    | <b>0</b> | <b>0</b>      | <b>0</b> |



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Female-headed Households: 0 0 0

*Income Category:*

|                  | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low    | 1     | 0      | 1     | 0      |
| Low Mod          | 2     | 0      | 2     | 0      |
| Moderate         | 8     | 0      | 8     | 0      |
| Non Low Moderate | 5     | 0      | 5     | 0      |
| Total            | 16    | 0      | 16    | 0      |
| Percent Low/Mod  | 68.8% |        | 68.8% |        |

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | February: Provide pre-purchase housing counseling services and Mortgage foreclosure assistance, obtaining mortgage assistance and budget planning to 4 low and low/mod individuals and households.<br>March: Provide pre-purchase counseling to 5 low and low/mod households. Conducted outreach efforts to make local organizations aware of the program so that they could refer clients. |               |



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**PGM Year:** 2024  
**Project:** 0012 - Golf Road Playground Improvements  
**IDIS Activity:** 816 - Golf Road Playground Improvements (2024)

**Status:** Open  
**Location:** 10 Golf Rd Upper Darby, PA 19082-1607

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)

**National Objective:** LMJFI

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

**Initial Funding Date:** 11/19/2024

**Description:**

Improvements and upgrades to the Golf Road Playground including but not limited to new playground equipment with safety surfacing, updated fencing, reconfigured basketball court, lighting, pavilion, park benches, trash receptacles, tables and shade trees.  
ADA accessible walking paths for compliant park access and storm water management.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$445,000.00        | \$6,205.00            | \$6,205.00              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$445,000.00</b> | <b>\$6,205.00</b>     | <b>\$6,205.00</b>       |

**Proposed Accomplishments**

Jobs : 1,500

**Actual Accomplishments**

*Number assisted:*

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2024  | Project is in design phase and will be bid during the next reporting period. |               |



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**PGM Year:** 2024  
**Project:** 0013 - Guilford Road Sanitary Sewer Line Improvements  
**IDIS Activity:** 817 - Guilford Road Sanitary Sewer Line Improvements (2024)

**Status:** Open  
**Location:** 6900 Guilford Rd Upper Darby, PA 19082-5222  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)  
**National Objective:** LMJFI

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

**Initial Funding Date:** 10/16/2024

**Description:**

Improvements Guilford Road Sanitary Sewer Line.  
Project will include roadway restoration and incidental curb and ADA improvements.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$163,000.00        | \$9,772.24            | \$9,772.24              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$163,000.00</b> | <b>\$9,772.24</b>     | <b>\$9,772.24</b>       |

**Proposed Accomplishments**

Jobs : 2,500

**Actual Accomplishments**

*Number assisted:*

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2024  | Construction is underway and is expected to be completed during next reporting period. |               |



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**PGM Year:** 2024  
**Project:** 0014 - Collenbrook Farm Historic Preservation  
**IDIS Activity:** 818 - Collenbrook Farm Historic Preservation (2024)

**Status:** Open  
**Location:** 1000 Mansion Rd Drexel Hill, PA 19026-4516

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Non-Residential Historic Preservation (16B)  
**National Objective:** SBA

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

**Initial Funding Date:** 10/16/2024

**Description:**

at Collenbrook Farm Historic Preservation

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$175,000.00        | \$9,780.82            | \$9,780.82              |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$175,000.00</b> | <b>\$9,780.82</b>     | <b>\$9,780.82</b>       |

**Proposed Accomplishments**

Organizations : 1,500

**Annual Accomplishments**

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Project is currently underway and is expected to be completed during next reporting period. |               |



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|-----------------------|---|---------------------|-------------------------------------|----------------------------|-------|--|
| <b>PGM Year:</b>      | 2024  |                     |                                     |                            |       |  |
| <b>Project:</b>       | 0015 - Golf Road Parking Improvements       |                     |                                     |                            |       |  |
| <b>IDIS Activity:</b> | 819 - Golf Road Parking Improvements (2024) |                     |                                     |                            |       |  |
| <b>Status:</b>        | Open  | <b>Objective:</b>   | Create suitable living environments |                            |       |  |
| <b>Location:</b>      | 10 Golf Rd Upper Darby, PA 19082-1607       | <b>Outcome:</b>     | Sustainability                      |                            |       |  |
|                       |   | <b>Matrix Code:</b> | Parking Facilities (03G)            | <b>National Objective:</b> | LMJFI |  |

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

**Initial Funding Date:** 10/16/2024

**Description:**

Golf Road Parking Improvements

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount       | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2024       | B24MC420015 | \$270,000.00        | \$11,052.50           | \$11,052.50             |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$270,000.00</b> | <b>\$11,052.50</b>    | <b>\$11,052.50</b>      |

**Proposed Accomplishments**

Jobs : 1,200

**Actual Accomplishments**

*Number assisted:*

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





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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

| Years | Accomplishment Narrative   | # Benefitting |
|-------|--|---------------|
| 2024  | Project is in design phase and is expected to be bid during next reporting period. |               |



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**PGM Year:** 2019  
**Project:** 0032 - CDBG-CV Touchless Restrooms Watkins Center  
**IDIS Activity:** 820 - CV Touchless Restrooms Watkins Center (2019)

**Status:** Open  
**Location:** 326 Watkins Ave Upper Darby, PA 19082-4211

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Centers (03A)

**National Objective:** LMC

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

**Initial Funding Date:** 01/15/2025

**Description:**

As a result of Covid 19 Pandemic touchless restrooms are being created.  
Installation of new toilets, touchless flush valves, new sinks with touchless faucets , touchless door handles , touchless soap dispensers and water bottle filler.  
ADA plumbing upgrades.

**Financing**

|              | Fund Type    | Grant Year | Grant       | Funded Amount      | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG         | EN           | 2020       | B20MW420015 | \$67,913.70        | \$13,359.13           | \$13,359.13             |
|              |              | 2023       | B23MC420015 | \$19,296.46        | \$0.00                | \$0.00                  |
| <b>Total</b> | <b>Total</b> |            |             | <b>\$87,210.16</b> | <b>\$13,359.13</b>    | <b>\$13,359.13</b>      |

**Proposed Accomplishments**

Public Facilities : 500

**Actual Accomplishments**

*Number assisted:*

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



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|               |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Hispanic:     | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| <b>Total:</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

|                           |   |   |   |
|---------------------------|---|---|---|
| Female-headed Households: | 0 | 0 | 0 |
|---------------------------|---|---|---|

|                         |              |               |              |               |
|-------------------------|--------------|---------------|--------------|---------------|
| <i>Income Category:</i> | <b>Owner</b> | <b>Renter</b> | <b>Total</b> | <b>Person</b> |
| Extremely Low           | 0            | 0             | 0            | 0             |
| Low Mod                 | 0            | 0             | 0            | 0             |
| Moderate                | 0            | 0             | 0            | 0             |
| Non Low Moderate        | 0            | 0             | 0            | 0             |
| Total                   | 0            | 0             | 0            | 0             |
| Percent Low/Mod         |              |               |              |               |

Annual Accomplishments

| Years | Accomplishment Narrative  | # Benefitting |
|-------|---|---------------|
| 2024  | Project is underway and is expected to be completed during next reporting period. |               |



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|                                       |                       |
|---------------------------------------|-----------------------|
| <b>Total Funded Amount:</b>           | <b>\$6,809,333.66</b> |
| <b>Total Drawn Thru Program Year:</b> | <b>\$4,269,342.89</b> |
| <b>Total Drawn In Program Year:</b>   | <b>\$1,598,502.62</b> |



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Count of CDBG and CDBG-CV 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 |
|------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| Housing                            | Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)               | 3          | \$70,056.80               | 1               | \$0.00                         | 4                  | \$70,056.80                |
|                                    | Rehab; Single-Unit Residential (14A)   | 7          | \$100,175.75              | 0               | \$0.00                         | 7                  | \$100,175.75               |
|                                    | Total Housing  | 10         | \$170,232.55              | 1               | \$0.00                         | 11                 | \$170,232.55               |
| Public Facilities and Improvements | Senior Centers (03A)   | 1          | \$13,359.13               | 0               | \$0.00                         | 1                  | \$13,359.13                |
|                                    | Homeless Facilities (not operating costs) (03C)  | 1          | \$68,152.13               | 0               | \$0.00                         | 1                  | \$68,152.13                |
|                                    | Neighborhood Facilities (03E)  | 0          | \$0.00                    | 1               | \$37,823.39                    | 1                  | \$37,823.39                |
|                                    | Parks, Recreational Facilities (03F)   | 2          | \$105,101.61              | 2               | \$184,706.82                   | 4                  | \$289,808.43               |
|                                    | Parking Facilities (03G)   | 1          | \$11,052.50               | 2               | \$164,201.60                   | 3                  | \$175,254.10               |
|                                    | Water/Sewer Improvements (03J)   | 1          | \$9,772.24                | 0               | \$0.00                         | 1                  | \$9,772.24                 |
|                                    | Street Improvements (03K)  | 1          | \$75,837.25               | 1               | \$885.00                       | 2                  | \$76,722.25                |
|                                    | Sidewalks (03L)  | 1          | \$259,504.87              | 0               | \$0.00                         | 1                  | \$259,504.87               |
|                                    | Abused and Neglected Children Facilities (03Q)   | 0          | \$0.00                    | 1               | \$15,657.70                    | 1                  | \$15,657.70                |
|                                    | Non-Residential Historic Preservation (16B)  | 1          | \$9,780.82                | 1               | \$94,599.10                    | 2                  | \$104,379.92               |
|                                    | Total Public Facilities and Improvements   | 9          | \$552,560.55              | 8               | \$497,873.61                   | 17                 | \$1,050,434.16             |
| Public Services                    | Operating Costs of Homeless/AIDS Patients Programs (03T)                                     | 0          | \$0.00                    | 1               | \$35,624.34                    | 1                  | \$35,624.34                |
|                                    | Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) | 1          | \$18,340.63               | 1               | \$2,318.21                     | 2                  | \$20,658.84                |
|                                    | Tenant/Landlord Counseling (05K)   | 1          | \$16,326.59               | 0               | \$0.00                         | 1                  | \$16,326.59                |
|                                    | Housing Counseling only, under 24 CFR 5.100 (05U)  | 1          | \$11,899.63               | 0               | \$0.00                         | 1                  | \$11,899.63                |
|                                    | Food Banks (05W)   | 1          | \$17,126.31               | 2               | \$30,875.25                    | 3                  | \$48,001.56                |
|                                    | Other Public Services Not Listed in 05A-05Y, 03T (05Z)                                       | 1          | \$0.00                    | 2               | \$14,637.80                    | 3                  | \$14,637.80                |
|                                    | Total Public Services  | 5          | \$63,693.16               | 6               | \$83,455.60                    | 11                 | \$147,148.76               |



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| Activity Group                      | Activity Category  | Open Activities |                | Completed Count | Completed Activities |  | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|-----------------|----------------|-----------------|----------------------|--|--------------------|----------------------------|
|                                     |  | Open Count      | Disbursed      |                 | Disbursed            |  |                    |                            |
| General Administration and Planning | General Program Administration (21A)                     | 3               | \$228,862.67   | 2               | \$1,824.48           |  | 5                  | \$230,687.15               |
|                                     | Fair Housing Activities (subject to 20% Admin Cap) (21D) | 3               | \$0.00         | 0               | \$0.00               |  | 3                  | \$0.00                     |
|                                     | Total General Administration and Planning                | 6               | \$228,862.67   | 2               | \$1,824.48           |  | 8                  | \$230,687.15               |
| Grand Total                         |  | 30              | \$1,015,348.93 | 17              | \$583,153.69         |  | 47                 | \$1,598,502.62             |



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CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

| Activity Group                     | Matrix Code  | Accomplishment Type | Open Count | Completed Count | Program Year Totals |
|------------------------------------|--|---------------------|------------|-----------------|---------------------|
| Housing                            | Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)               | Households          | 11         | 3               | 14                  |
|                                    | Rehab; Single-Unit Residential (14A)   | Housing Units       | 5          | 0               | 5                   |
|                                    | Total Housing  |                     | 16         | 3               | 19                  |
| Public Facilities and Improvements | Senior Centers (03A)   | Public Facilities   | 0          | 0               | 0                   |
|                                    | Homeless Facilities (not operating costs) (03C)  | Public Facilities   | 4,943      | 0               | 4,943               |
|                                    | Neighborhood Facilities (03E)  | Public Facilities   | 0          | 82,585          | 82,585              |
|                                    | Parks, Recreational Facilities (03F)   | Public Facilities   | 1,160      | 10,890          | 12,050              |
|                                    |  | Jobs                | 0          | 0               | 0                   |
|                                    | Parking Facilities (03G)   | Public Facilities   | 0          | 88,590          | 88,590              |
|                                    |  | Jobs                | 0          | 0               | 0                   |
|                                    | Water/Sewer Improvements (03J)   | Jobs                | 0          | 0               | 0                   |
|                                    | Street Improvements (03K)  | Persons             | 0          | 4,940           | 4,940               |
|                                    |  | Jobs                | 0          | 0               | 0                   |
|                                    | Sidewalks (03L)  | Persons             | 0          | 0               | 0                   |
|                                    | Abused and Neglected Children Facilities (03Q)   | Public Facilities   | 0          | 831             | 831                 |
|                                    | Non-Residential Historic Preservation (16B)  | Organizations       | 0          | 0               | 0                   |
|                                    |  | Business            | 0          | 1               | 1                   |
|                                    | Total Public Facilities and Improvements   |                     | 6,103      | 187,837         | 193,940             |
| Public Services                    | Operating Costs of Homeless/AIDS Patients Programs (03T)                                     | Persons             | 0          | 205             | 205                 |
|                                    | Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) | Persons             | 150        | 109             | 259                 |
|                                    | Tenant/Landlord Counseling (05K)   | Persons             | 66         | 0               | 66                  |
|                                    | Housing Counseling only, under 24 CFR 5.100 (05U)  | Households          | 16         | 0               | 16                  |
|                                    | Food Banks (05W)   | Persons             | 4,105      | 2,020           | 6,125               |
|                                    | Other Public Services Not Listed in 05A-05Y, 03T (05Z)                                       | Persons             | 7,260      | 1,060           | 8,320               |
|                                    | Total Public Services  |                     | 11,597     | 3,394           | 14,991              |
| Grand Total                        |  |                     | 17,716     | 191,234         | 208,950             |



UPPER DARBY TOWNSHIP

CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race                                   | Total Hispanic |         | Total Hispanic   |            |
|---------------------|--|----------------|---------|------------------|------------|
|                     |  | Total Persons  | Persons | Total Households | Households |
| Housing             | White                                  | 0              | 0       | 5                | 0          |
|                     | Black/African American                 | 0              | 0       | 21               | 0          |
|                     | Asian                                  | 0              | 0       | 1                | 0          |
|                     | Other multi-racial                     | 0              | 0       | 9                | 0          |
|                     | Total Housing                          | 0              | 0       | 36               | 0          |
| Non Housing         | White                                  | 1,489          | 2       | 1                | 0          |
|                     | Black/African American                 | 1,456          | 0       | 12               | 0          |
|                     | Asian                                  | 113            | 0       | 0                | 0          |
|                     | American Indian/Alaskan Native & White | 6              | 0       | 0                | 0          |
|                     | Other multi-racial                     | 4,289          | 13      | 3                | 0          |
|                     | Total Non Housing                      | 7,353          | 15      | 16               | 0          |
| Grand Total         | White                                  | 1,489          | 2       | 6                | 0          |
|                     | Black/African American                 | 1,456          | 0       | 33               | 0          |
|                     | Asian                                  | 113            | 0       | 1                | 0          |
|                     | American Indian/Alaskan Native & White | 6              | 0       | 0                | 0          |
|                     | Other multi-racial                     | 4,289          | 13      | 12               | 0          |
|                     | Total Grand Total                      | 7,353          | 15      | 52               | 0          |





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CDBG and CDBG-CV Beneficiaries by Income Category [\(Click here to view activities\)](#)

|             | Income Levels                   | Owner Occupied | Renter Occupied | Persons |
|-------------|---------------------------------|----------------|-----------------|---------|
| Housing     | Extremely Low ( $\leq 30\%$ )   | 0              | 0               | 0       |
|             | Low ( $>30\%$ and $\leq 50\%$ ) | 0              | 0               | 0       |
|             | Mod ( $>50\%$ and $\leq 80\%$ ) | 5              | 0               | 0       |
|             | Total Low-Mod                   | 5              | 0               | 0       |
|             | Non Low-Mod ( $>80\%$ )         | 0              | 0               | 0       |
|             | Total Beneficiaries             | 5              | 0               | 0       |
| Non Housing | Extremely Low ( $\leq 30\%$ )   | 1              | 0               | 5,934   |
|             | Low ( $>30\%$ and $\leq 50\%$ ) | 2              | 0               | 1,014   |
|             | Mod ( $>50\%$ and $\leq 80\%$ ) | 8              | 0               | 85      |
|             | Total Low-Mod                   | 11             | 0               | 7,033   |
|             | Non Low-Mod ( $>80\%$ )         | 5              | 0               | 0       |
|             | Total Beneficiaries             | 16             | 0               | 7,033   |



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PR26 - CDBG Financial Summary Report  
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PART I: SUMMARY OF CDBG RESOURCES

|   |              |
|---|--------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR  | 2,001,280.57 |
| 02 ENTITLEMENT GRANT                                      | 1,699,247.00 |
| 03 SURPLUS URBAN RENEWAL                                  | 0.00         |
| 04 SECTION 108 GUARANTEED LOAN FUNDS                      | 0.00         |
| 05 CURRENT YEAR PROGRAM INCOME                            | 124,560.74   |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00         |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT                   | 0.00         |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT              | 0.00         |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE                  | 0.00         |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07)                     | 3,825,088.31 |

PART II: SUMMARY OF CDBG EXPENDITURES

|  |              |
|--|--------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 1,320,855.95 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT               | 0.00         |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)                       | 1,320,855.95 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                               | 229,112.15   |
| 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)                                       | 1,549,968.10 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15)                                      | 2,275,120.21 |

PART III: LOW/MOD 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        | 1,216,476.03 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT    | 0.00         |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)       | 1,216,476.03 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)      | 92.10%       |

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                        | 147,148.76   |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR   | 251,389.66   |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  | 122,247.98   |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS                   | 0.00         |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 276,290.44   |
| 32 ENTITLEMENT GRANT  | 1,699,247.00 |
| 33 PRIOR YEAR PROGRAM INCOME                                    | 142,689.28   |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP                | 0.00         |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)                   | 1,841,936.28 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  | 15.00%       |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

|  |              |
|--|--------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION               | 229,112.15   |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  | 135,649.39   |
| 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) | 364,761.54   |
| 42 ENTITLEMENT GRANT   | 1,699,247.00 |
| 43 CURRENT YEAR PROGRAM INCOME                                 | 124,560.74   |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP               | 0.00         |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)                  | 1,823,807.74 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 20.00%       |



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

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

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

No data returned for this view. This might be because the applied filter excludes all 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 |
|-----------|--------------|---------------|----------------|---|-------------|--------------------|--------------|
| 2024      | 5            | 809           | 7007650        | CCHS Homeless Assistance (2024)                       | 03C         | LMC                | \$4,420.96   |
| 2024      | 5            | 809           | 7015651        | CCHS Homeless Assistance (2024)                       | 03C         | LMC                | \$30,951.30  |
| 2024      | 5            | 809           | 7049663        | CCHS Homeless Assistance (2024)                       | 03C         | LMC                | \$15,743.99  |
| 2024      | 5            | 809           | 7063185        | CCHS Homeless Assistance (2024)                       | 03C         | LMC                | \$17,035.88  |
|           |              |               |                |   | 03C         | Matrix Code        | \$68,152.13  |
| 2019      | 30           | 771           | 7063185        | Library COVID safety - CV                             | 03E         | LMA                | \$4,223.00   |
|           |              |               |                |   | 03E         | Matrix Code        | \$4,223.00   |
| 2021      | 4            | 757           | 7049663        | Park Improvements (2021)                              | 03F         | LMA                | \$87,669.32  |
| 2022      | 15           | 787           | 6949977        | Park/Playground improvements                          | 03F         | LMA                | \$750.00     |
| 2022      | 15           | 787           | 6961566        | Park/Playground improvements                          | 03F         | LMA                | \$125.00     |
| 2022      | 15           | 787           | 6986930        | Park/Playground improvements                          | 03F         | LMA                | \$5,500.00   |
| 2022      | 15           | 787           | 7001679        | Park/Playground improvements                          | 03F         | LMA                | \$3,192.50   |
| 2022      | 15           | 787           | 7015651        | Park/Playground improvements                          | 03F         | LMA                | \$1,187.50   |
| 2022      | 15           | 787           | 7049663        | Park/Playground improvements                          | 03F         | LMA                | \$69,855.68  |
| 2022      | 15           | 787           | 7051517        | Park/Playground improvements                          | 03F         | LMA                | \$16,426.82  |
| 2023      | 15           | 802           | 7007650        | Park/Playground Improvements (2023)                   | 03F         | LMA                | \$691.68     |
| 2023      | 15           | 802           | 7051517        | Park/Playground Improvements (2023)                   | 03F         | LMA                | \$98,204.93  |
| 2024      | 12           | 816           | 7049663        | Golf Road Playground Improvements (2024)              | 03F         | LMJFI              | \$400.00     |
| 2024      | 12           | 816           | 7051517        | Golf Road Playground Improvements (2024)              | 03F         | LMJFI              | \$5,805.00   |
|           |              |               |                |   | 03F         | Matrix Code        | \$289,808.43 |
| 2022      | 14           | 786           | 6986930        | Parking Improvements Long Lane                        | 03G         | LMA                | \$687.50     |
| 2022      | 14           | 786           | 7049663        | Parking Improvements Long Lane                        | 03G         | LMA                | \$81,985.20  |
| 2022      | 14           | 786           | 7051517        | Parking Improvements Long Lane                        | 03G         | LMA                | \$10,825.36  |
| 2023      | 7            | 794           | 7051517        | Parking Lot Improvements (2023)                       | 03G         | LMA                | \$70,608.54  |
| 2023      | 7            | 794           | 7063185        | Parking Lot Improvements (2023)                       | 03G         | LMA                | \$95.00      |
| 2024      | 15           | 819           | 7049663        | Golf Road Parking Improvements (2024)                 | 03G         | LMJFI              | \$387.50     |
| 2024      | 15           | 819           | 7051517        | Golf Road Parking Improvements (2024)                 | 03G         | LMJFI              | \$8,790.00   |
| 2024      | 15           | 819           | 7063185        | Golf Road Parking Improvements (2024)                 | 03G         | LMJFI              | \$1,875.00   |
|           |              |               |                |   | 03G         | Matrix Code        | \$175,254.10 |
| 2024      | 13           | 817           | 7049663        | Guilford Road Sanitary Sewer Line Improvements (2024) | 03J         | LMJFI              | \$887.94     |
| 2024      | 13           | 817           | 7051517        | Guilford Road Sanitary Sewer Line Improvements (2024) | 03J         | LMJFI              | \$7,779.30   |
| 2024      | 13           | 817           | 7063185        | Guilford Road Sanitary Sewer Line Improvements (2024) | 03J         | LMJFI              | \$1,105.00   |
|           |              |               |                |   | 03J         | Matrix Code        | \$9,772.24   |
| 2022      | 13           | 785           | 7001679        | Streets ADA Curb Cuts                                 | 03K         | LMA                | \$885.00     |
| 2023      | 8            | 795           | 6949977        | Street Improvements (2023)                            | 03K         | LMJFI              | \$1,152.50   |
| 2023      | 8            | 795           | 6986930        | Street Improvements (2023)                            | 03K         | LMJFI              | \$1,187.50   |
| 2023      | 8            | 795           | 7001679        | Street Improvements (2023)                            | 03K         | LMJFI              | \$500.00     |
| 2023      | 8            | 795           | 7015651        | Street Improvements (2023)                            | 03K         | LMJFI              | \$62.50      |
| 2023      | 8            | 795           | 7049663        | Street Improvements (2023)                            | 03K         | LMJFI              | \$62.50      |
| 2023      | 8            | 795           | 7051517        | Street Improvements (2023)                            | 03K         | LMJFI              | \$1,063.00   |
| 2023      | 8            | 795           | 7063185        | Street Improvements (2023)                            | 03K         | LMJFI              | \$71,809.25  |
|           |              |               |                |   | 03K         | Matrix Code        | \$76,722.25  |
| 2023      | 6            | 793           | 6949977        | ADA Ramps 2023  | 03L         | LMC                | \$1,125.00   |
| 2023      | 6            | 793           | 6986930        | ADA Ramps 2023  | 03L         | LMC                | \$1,000.00   |
| 2023      | 6            | 793           | 7001679        | ADA Ramps 2023  | 03L         | LMC                | \$375.00     |
| 2023      | 6            | 793           | 7015651        | ADA Ramps 2023  | 03L         | LMC                | \$62.50      |
| 2023      | 6            | 793           | 7049663        | ADA Ramps 2023  | 03L         | LMC                | \$209,002.50 |
| 2023      | 6            | 793           | 7051517        | ADA Ramps 2023  | 03L         | LMC                | \$19,455.00  |
| 2023      | 6            | 793           | 7063185        | ADA Ramps 2023  | 03L         | LMC                | \$28,484.87  |



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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name  | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|--|-------------|--------------------|--------------|
|           |              |               |                |  | 03L         | Matrix Code        | \$259,504.87 |
| 2023      | 10           | 797           | 6949977        | The Domestic Abuse Project (2023)                                  | 03Q         | LMC                | \$2,163.34   |
| 2023      | 10           | 797           | 6961566        | The Domestic Abuse Project (2023)                                  | 03Q         | LMC                | \$2,894.07   |
| 2023      | 10           | 797           | 6969548        | The Domestic Abuse Project (2023)                                  | 03Q         | LMC                | \$3,283.13   |
| 2023      | 10           | 797           | 7001679        | The Domestic Abuse Project (2023)                                  | 03Q         | LMC                | \$7,317.16   |
|           |              |               |                |  | 03Q         | Matrix Code        | \$15,657.70  |
| 2023      | 5            | 792           | 6949977        | Homeless Assistance (2023)   | 03T         | LMC                | \$18,416.82  |
| 2023      | 5            | 792           | 6961566        | Homeless Assistance (2023)   | 03T         | LMC                | \$8,994.00   |
| 2023      | 5            | 792           | 6969548        | Homeless Assistance (2023)   | 03T         | LMC                | \$6,283.78   |
| 2023      | 5            | 792           | 6986930        | Homeless Assistance (2023)   | 03T         | LMC                | \$1,929.74   |
|           |              |               |                |  | 03T         | Matrix Code        | \$35,624.34  |
| 2022      | 10           | 782           | 7007650        | Domestic Abuse Project   | 05G         | LMC                | \$2,318.21   |
| 2024      | 8            | 812           | 7007650        | DAP (2024)   | 05G         | LMC                | \$543.90     |
| 2024      | 8            | 812           | 7015651        | DAP (2024)   | 05G         | LMC                | \$2,813.59   |
| 2024      | 8            | 812           | 7049663        | DAP (2024)   | 05G         | LMC                | \$5,648.91   |
| 2024      | 8            | 812           | 7051517        | DAP (2024)   | 05G         | LMC                | \$3,514.26   |
| 2024      | 8            | 812           | 7063185        | DAP (2024)   | 05G         | LMC                | \$5,819.97   |
|           |              |               |                |  | 05G         | Matrix Code        | \$20,658.84  |
| 2024      | 10           | 814           | 7015651        | The Foundation for Delaware County HOPE Program (2024)             | 05K         | LMC                | \$887.06     |
| 2024      | 10           | 814           | 7049663        | The Foundation for Delaware County HOPE Program (2024)             | 05K         | LMC                | \$8,478.33   |
| 2024      | 10           | 814           | 7063185        | The Foundation for Delaware County HOPE Program (2024)             | 05K         | LMC                | \$6,961.20   |
|           |              |               |                |  | 05K         | Matrix Code        | \$16,326.59  |
| 2024      | 11           | 815           | 7007650        | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | 05U         | LMH                | \$1,106.62   |
| 2024      | 11           | 815           | 7015651        | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | 05U         | LMH                | \$2,525.00   |
| 2024      | 11           | 815           | 7049663        | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | 05U         | LMH                | \$1,817.09   |
| 2024      | 11           | 815           | 7051517        | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | 05U         | LMH                | \$3,995.08   |
| 2024      | 11           | 815           | 7063185        | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | 05U         | LMH                | \$2,455.84   |
|           |              |               |                |  | 05U         | Matrix Code        | \$11,899.63  |
| 2022      | 9            | 781           | 6986930        | Murphy's Giving Market - Food Bank                                 | 05W         | LMA                | \$4,315.36   |
| 2023      | 11           | 798           | 6949977        | Murphy's Giving Market - Food Bank (2023)                          | 05W         | LMA                | \$15,596.13  |
| 2023      | 11           | 798           | 6961566        | Murphy's Giving Market - Food Bank (2023)                          | 05W         | LMA                | \$6,618.43   |
| 2023      | 11           | 798           | 6969548        | Murphy's Giving Market - Food Bank (2023)                          | 05W         | LMA                | \$3,514.11   |
| 2023      | 11           | 798           | 6986930        | Murphy's Giving Market - Food Bank (2023)                          | 05W         | LMA                | \$831.22     |
| 2024      | 9            | 813           | 7007650        | Murphy's Giving Market - Food Bank (2024)                          | 05W         | LMA                | \$1,655.14   |
| 2024      | 9            | 813           | 7015651        | Murphy's Giving Market - Food Bank (2024)                          | 05W         | LMA                | \$7,150.51   |
| 2024      | 9            | 813           | 7049663        | Murphy's Giving Market - Food Bank (2024)                          | 05W         | LMA                | \$8,320.66   |
|           |              |               |                |  | 05W         | Matrix Code        | \$48,001.56  |
| 2021      | 14           | 767           | 7049663        | Public Services - Multicultural Community & Family Services (2021) | 05Z         | LMC                | \$9,865.11   |
| 2023      | 13           | 800           | 7049663        | Multicultural Community Family Services (2023)                     | 05Z         | LMC                | \$4,772.69   |
|           |              |               |                |  | 05Z         | Matrix Code        | \$14,637.80  |
| 2021      | 1            | 754           | 6949977        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$5,974.50   |
| 2021      | 1            | 754           | 6961566        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$14,366.50  |
| 2021      | 1            | 754           | 6964203        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$437.40     |
| 2021      | 1            | 754           | 6969548        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$5,470.00   |
| 2021      | 1            | 754           | 6978522        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$32.81      |
| 2021      | 1            | 754           | 6986930        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$7,838.37   |
| 2021      | 1            | 754           | 7007650        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$3,726.99   |
| 2021      | 1            | 754           | 7015651        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$10,000.00  |
| 2021      | 1            | 754           | 7049663        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$9,540.32   |
| 2021      | 1            | 754           | 7051517        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$12,586.66  |
| 2021      | 1            | 754           | 7063185        | First Time Homebuyer Downpayment Assistance                        | 13B         | LMH                | \$83.25      |
|           |              |               |                |  | 13B         | Matrix Code        | \$70,056.80  |
| 2022      | 1            | 773           | 6986930        | Housing Rehabilitation   | 14A         | LMH                | \$1,450.00   |
| 2022      | 1            | 773           | 7007650        | Housing Rehabilitation   | 14A         | LMH                | \$316.25     |
| 2022      | 1            | 773           | 7015651        | Housing Rehabilitation   | 14A         | LMH                | \$13,554.00  |
| 2022      | 12           | 784           | 6949977        | Housing Rehabilitation Service Delivery                            | 14A         | LMH                | \$546.89     |
| 2023      | 1            | 788           | 7015651        | Housing Rehabilitation (2023)                                      | 14A         | LMH                | \$8,541.00   |
| 2023      | 1            | 788           | 7049663        | Housing Rehabilitation (2023)                                      | 14A         | LMH                | \$33,920.00  |
| 2023      | 3            | 790           | 6949977        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$1,485.61   |
| 2023      | 3            | 790           | 6961566        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$1,460.75   |
| 2023      | 3            | 790           | 6964203        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$6,123.60   |
| 2023      | 3            | 790           | 6969548        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$75.00      |
| 2023      | 3            | 790           | 6978522        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$6,071.11   |
| 2023      | 3            | 790           | 6986930        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$3,840.66   |
| 2023      | 3            | 790           | 7001679        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$885.00     |
| 2023      | 3            | 790           | 7007650        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$6,355.42   |
| 2023      | 3            | 790           | 7015651        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$1,455.75   |
| 2023      | 3            | 790           | 7049663        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$11,927.23  |
| 2023      | 3            | 790           | 7051517        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$1,917.73   |
| 2023      | 3            | 790           | 7063185        | Housing Rehabilitation Service Delivery (2023)                     | 14A         | LMH                | \$249.75     |



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| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount   |
|-----------|--------------|---------------|----------------|---------------|-------------|--------------------|----------------|
| Total     |              |               |                |               | 14A         | Matrix Code        | \$100,175.75   |
|           |              |               |                |               |             |                    | \$1,216,476.03 |

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 |
|-----------|--------------|---------------|----------------|--|--|--|-----------|-------------|--------------------|--------------|
| 2023      | 5            | 792           | 6949977        | No   | Homeless Assistance (2023)   | B23MC420015  | EN        | 03T         | LMC                | \$18,416.82  |
| 2023      | 5            | 792           | 6961566        | No   | Homeless Assistance (2023)   | B23MC420015  | EN        | 03T         | LMC                | \$8,994.00   |
| 2023      | 5            | 792           | 6969548        | No   | Homeless Assistance (2023)   | B23MC420015  | EN        | 03T         | LMC                | \$6,283.78   |
| 2023      | 5            | 792           | 6986930        | No   | Homeless Assistance (2023)   | B23MC420015  | EN        | 03T         | LMC                | \$1,929.74   |
|           |              |               |                |  |  |  |           | 03T         | Matrix Code        | \$35,624.34  |
| 2022      | 10           | 782           | 7007650        | No   | Domestic Abuse Project   | B22MC420015  | EN        | 05G         | LMC                | \$2,318.21   |
| 2024      | 8            | 812           | 7007650        | No   | DAP (2024)   | B24MC420015  | EN        | 05G         | LMC                | \$543.90     |
| 2024      | 8            | 812           | 7015651        | No   | DAP (2024)   | B24MC420015  | EN        | 05G         | LMC                | \$2,813.59   |
| 2024      | 8            | 812           | 7049663        | No   | DAP (2024)   | B24MC420015  | EN        | 05G         | LMC                | \$5,648.91   |
| 2024      | 8            | 812           | 7051517        | No   | DAP (2024)   | B24MC420015  | EN        | 05G         | LMC                | \$3,514.26   |
| 2024      | 8            | 812           | 7063185        | No   | DAP (2024)   | B24MC420015  | EN        | 05G         | LMC                | \$5,819.97   |
|           |              |               |                |  |  |  |           | 05G         | Matrix Code        | \$20,658.84  |
| 2024      | 10           | 814           | 7015651        | No   | The Foundation for Delaware County HOPE Program (2024)             | B24MC420015  | EN        | 05K         | LMC                | \$887.06     |
| 2024      | 10           | 814           | 7049663        | No   | The Foundation for Delaware County HOPE Program (2024)             | B24MC420015  | EN        | 05K         | LMC                | \$8,478.33   |
| 2024      | 10           | 814           | 7063185        | No   | The Foundation for Delaware County HOPE Program (2024)             | B24MC420015  | EN        | 05K         | LMC                | \$6,961.20   |
|           |              |               |                |  |  |  |           | 05K         | Matrix Code        | \$16,326.59  |
| 2024      | 11           | 815           | 7007650        | No   | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | B24MC420015  | EN        | 05U         | LMH                | \$1,106.62   |
| 2024      | 11           | 815           | 7015651        | No   | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | B24MC420015  | EN        | 05U         | LMH                | \$2,525.00   |
| 2024      | 11           | 815           | 7049663        | No   | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | B24MC420015  | EN        | 05U         | LMH                | \$1,817.09   |
| 2024      | 11           | 815           | 7051517        | No   | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | B24MC420015  | EN        | 05U         | LMH                | \$3,995.08   |
| 2024      | 11           | 815           | 7063185        | No   | Affordable Housing Centers of PA FTHB Counseling Services (2024)   | B24MC420015  | EN        | 05U         | LMH                | \$2,455.84   |
|           |              |               |                |  |  |  |           | 05U         | Matrix Code        | \$11,899.63  |
| 2022      | 9            | 781           | 6986930        | No   | Murphy's Giving Market - Food Bank                                 | B22MC420015  | EN        | 05W         | LMA                | \$4,315.36   |
| 2023      | 11           | 798           | 6949977        | No   | Murphy's Giving Market - Food Bank (2023)                          | B23MC420015  | EN        | 05W         | LMA                | \$15,596.13  |
| 2023      | 11           | 798           | 6961566        | No   | Murphy's Giving Market - Food Bank (2023)                          | B23MC420015  | EN        | 05W         | LMA                | \$6,618.43   |
| 2023      | 11           | 798           | 6969548        | No   | Murphy's Giving Market - Food Bank (2023)                          | B23MC420015  | EN        | 05W         | LMA                | \$3,514.11   |
| 2023      | 11           | 798           | 6986930        | No   | Murphy's Giving Market - Food Bank (2023)                          | B23MC420015  | EN        | 05W         | LMA                | \$831.22     |
| 2024      | 9            | 813           | 7007650        | No   | Murphy's Giving Market - Food Bank (2024)                          | B24MC420015  | EN        | 05W         | LMA                | \$1,655.14   |
| 2024      | 9            | 813           | 7015651        | No   | Murphy's Giving Market - Food Bank (2024)                          | B24MC420015  | EN        | 05W         | LMA                | \$7,150.51   |
| 2024      | 9            | 813           | 7049663        | No   | Murphy's Giving Market - Food Bank (2024)                          | B24MC420015  | EN        | 05W         | LMA                | \$8,320.66   |
|           |              |               |                |  |  |  |           | 05W         | Matrix Code        | \$48,001.56  |
| 2021      | 14           | 767           | 7049663        | No   | Public Services - Multicultural Community & Family Services (2021) | B21MC420015  | EN        | 05Z         | LMC                | \$9,865.11   |
| 2023      | 13           | 800           | 7049663        | No   | Multicultural Community Family Services (2023)                     | B23MC420015  | EN        | 05Z         | LMC                | \$4,772.69   |
|           |              |               |                |  |  |  |           | 05Z         | Matrix Code        | \$14,637.80  |
|           |              |               |                |  | No   | Activity to prevent, prepare for, and respond to Coronavirus |           |             |                    | \$147,148.76 |
| Total     |              |               |                |  |  |  |           |             |                    | \$147,148.76 |

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 |
|-----------|--------------|---------------|----------------|-----------------------|-------------|--------------------|--------------|
| 2022      | 5            | 777           | 6949977        | Administration        | 21A         |                    | \$249.48     |
| 2023      | 14           | 801           | 6949977        | Administration (2023) | 21A         |                    | \$8,343.32   |
| 2023      | 14           | 801           | 6961566        | Administration (2023) | 21A         |                    | \$11,899.16  |
| 2023      | 14           | 801           | 6964203        | Administration (2023) | 21A         |                    | \$12,847.97  |
| 2023      | 14           | 801           | 6969548        | Administration (2023) | 21A         |                    | \$9,300.00   |
| 2023      | 14           | 801           | 6978522        | Administration (2023) | 21A         |                    | \$13,183.96  |
| 2023      | 14           | 801           | 6986930        | Administration (2023) | 21A         |                    | \$29,241.15  |
| 2023      | 14           | 801           | 7007650        | Administration (2023) | 21A         |                    | \$29,213.44  |
| 2023      | 14           | 801           | 7049663        | Administration (2023) | 21A         |                    | \$55,118.67  |
| 2023      | 14           | 801           | 7051517        | Administration (2023) | 21A         |                    | \$27,235.70  |
| 2023      | 14           | 801           | 7063185        | Administration (2023) | 21A         |                    | \$4,284.26   |
| 2023      | 14           | 801           | 7077161        | Administration (2023) | 21A         |                    | \$17,425.72  |
| 2024      | 7            | 811           | 7063185        | Administration - 2024 | 21A         |                    | \$8,069.32   |
| 2024      | 7            | 811           | 7086133        | Administration - 2024 | 21A         |                    | \$2,700.00   |
|           |              |               |                |                       | 21A         | Matrix Code        | \$229,112.15 |
| Total     |              |               |                |                       |             |                    | \$229,112.15 |



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

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

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

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name   | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|---|-------------|--------------------|--------------|
| 2019      | 22           | 733           | 6459355        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,520.00   |
|           |              |               | 6484690        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$59,110.32  |
|           |              |               | 6503860        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,240.00   |
|           |              |               | 6504009        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$168,604.53 |
|           |              |               | 6504084        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$64,196.39  |
|           |              |               | 6540546        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$55,136.01  |
|           |              |               | 6573311        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$1,680.00   |
|           |              |               | 6594318        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$5,880.65   |
|           |              |               | 6615079        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$33,247.44  |
|           |              |               | 6625087        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$180.00     |
|           |              |               | 6628356        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$11,409.37  |
|           |              |               | 6637807        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$560.00     |
|           |              |               | 6645658        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$840.00     |
|           |              |               | 6652480        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$8,261.00   |
|           |              |               | 6671167        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$9,895.12   |
|           |              |               | 6676058        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$4,474.20   |
|           |              |               | 6715301        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$13,825.27  |
|           |              |               | 6728387        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$21,014.25  |
|           |              |               | 6755966        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$8,627.43   |
|           |              |               | 6796258        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,680.00   |
|           |              |               | 6831684        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$10,167.98  |
|           |              |               | 6846404        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$44,405.37  |
|           |              |               | 6867018        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$13,769.99  |
|           | 23           | 734           | 6573311        | Purchase of PPE- CDBG-CV-2019   | 05Z         | LMC                | \$5,550.00   |
|           |              |               | 6728387        | Purchase of PPE- CDBG-CV-2019   | 05Z         | LMC                | \$9,445.90   |
|           | 24           | 735           | 6573311        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$11,705.45  |
|           |              |               | 6615079        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$446.40     |
|           |              |               | 6907474        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$4,647.50   |
|           |              |               | 6926853        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$4,647.00   |
|           | 28           | 769           | 6645658        | Garrett Road Street Improvements Pedestrian social distancing - COVID                         | 03K         | LMA                | \$54,442.56  |
|           |              |               | 6715301        | Garrett Road Street Improvements Pedestrian social distancing - COVID                         | 03K         | LMA                | \$52,430.22  |
|           |              |               | 6796258        | Garrett Road Street Improvements Pedestrian social distancing - COVID                         | 03K         | LMA                | \$478,321.89 |
|           |              |               | 6831684        | Garrett Road Street Improvements Pedestrian social distancing - COVID                         | 03K         | LMA                | \$5,485.00   |
|           |              |               | 6846404        | Garrett Road Street Improvements Pedestrian social distancing - COVID                         | 03K         | LMA                | \$44,397.70  |





Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG-CV Financial Summary Report  
UPPER DARBY TOWNSHIP , PA

DATE: 12-10-25  
TIME: 16:44  
PAGE: 3

| Plan Year    | IDIS Project | IDIS Activity | Voucher Number | Activity Name   | Matrix Code | National Objective | Drawn Amount          |
|--------------|--------------|---------------|----------------|---|-------------|--------------------|-----------------------|
| 2019         | 28           | 769           | 6867018        | Garrett Road Street Improvements Pedestrian social distancing - COVID | 03K         | LMA                | \$95,750.21           |
|              | 29           | 770           | 6615079        | Installation of bike racks CV   | 03F         | LMA                | \$49,962.00           |
|              | 30           | 771           | 6831684        | Library COVID safety - CV   | 03E         | LMA                | \$1,562.50            |
|              |              |               | 6867018        | Library COVID safety - CV   | 03E         | LMA                | \$1,906.25            |
|              |              |               | 6882455        | Library COVID safety - CV   | 03E         | LMA                | \$625.00              |
|              |              |               | 6907474        | Library COVID safety - CV   | 03E         | LMA                | \$55.00               |
|              |              |               | 6926853        | Library COVID safety - CV   | 03E         | LMA                | \$20,389.01           |
|              |              |               | 6986729        | Library COVID safety - CV   | 03E         | LMA                | \$125.00              |
|              |              |               | 7049663        | Library COVID safety - CV   | 03E         | LMA                | \$1,000.00            |
|              |              |               | 7051517        | Library COVID safety - CV   | 03E         | LMA                | \$875.00              |
|              |              |               | 7063185        | Library COVID safety - CV   | 03E         | LMA                | \$31,600.39           |
|              | 31           | 772           | 6715325        | Senior Services - Meals on Wheels - Car Purchase                      | 05A         | LMC                | \$34,985.00           |
|              | 32           | 820           | 7049663        | CV Touchless Restrooms Watkins Center (2019)                          | 03A         | LMC                | \$1,338.81            |
|              |              |               | 7051517        | CV Touchless Restrooms Watkins Center (2019)                          | 03A         | LMC                | \$8,223.10            |
|              |              |               | 7063185        | CV Touchless Restrooms Watkins Center (2019)                          | 03A         | LMC                | \$3,797.22            |
|              |              |               | 7077161        | CV Touchless Restrooms Watkins Center (2019)                          | 03A         | LMC                | \$1,500.00            |
| <b>Total</b> |              |               |                |   |             |                    | <b>\$1,467,939.43</b> |

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

| Plan Year    | IDIS Project | IDIS Activity | Voucher Number | Activity Name   | Matrix Code | National Objective | Drawn Amount        |
|--------------|--------------|---------------|----------------|---|-------------|--------------------|---------------------|
| 2019         | 22           | 733           | 6459355        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,520.00          |
|              |              |               | 6484690        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$59,110.32         |
|              |              |               | 6503860        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,240.00          |
|              |              |               | 6504009        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$168,604.53        |
|              |              |               | 6504084        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$64,196.39         |
|              |              |               | 6540546        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$55,136.01         |
|              |              |               | 6573311        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$1,680.00          |
|              |              |               | 6594318        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$5,880.65          |
|              |              |               | 6615079        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$33,247.44         |
|              |              |               | 6625087        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$180.00            |
|              |              |               | 6628356        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$11,409.37         |
|              |              |               | 6637807        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$560.00            |
|              |              |               | 6645658        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$840.00            |
|              |              |               | 6652480        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$8,261.00          |
|              |              |               | 6671167        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$9,895.12          |
|              |              |               | 6676058        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$4,474.20          |
|              |              |               | 6715301        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$13,825.27         |
|              |              |               | 6728387        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$21,014.25         |
|              |              |               | 6755966        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$8,627.43          |
|              |              |               | 6796258        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$2,680.00          |
|              |              |               | 6831684        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$10,167.98         |
|              |              |               | 6846404        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$44,405.37         |
|              |              |               | 6867018        | Homeless Prevention - CDBG-CV 2019  | 05Z         | LMC                | \$13,769.99         |
|              | 23           | 734           | 6573311        | Purchase of PPE- CDBG-CV-2019   | 05Z         | LMC                | \$5,550.00          |
|              |              |               | 6728387        | Purchase of PPE- CDBG-CV-2019   | 05Z         | LMC                | \$9,445.90          |
|              | 24           | 735           | 6573311        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$11,705.45         |
|              |              |               | 6615079        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$446.40            |
|              |              |               | 6907474        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$4,647.50          |
|              |              |               | 6926853        | Public Facilities & Improvement - Library - Removal of Architectural barriers. CDBG-CV (2019) | 05Z         | LMA                | \$4,647.00          |
|              | 31           | 772           | 6715325        | Senior Services - Meals on Wheels - Car Purchase  | 05A         | LMC                | \$34,985.00         |
| <b>Total</b> |              |               |                |   |             |                    | <b>\$614,152.57</b> |

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







**PART I: SUMMARY OF CDBG-CV RESOURCES**

|   |              |
|---|--------------|
| 01 CDBG-CV GRANT                            | 1,568,434.00 |
| 02 FUNDS RETURNED TO THE LINE-OF-CREDIT     | 0.00         |
| 03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT | 0.00         |
| 04 TOTAL CDBG-CV FUNDS AWARDED              | 1,568,434.00 |

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

|  |              |
|--|--------------|
| 05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 1,467,939.43 |
| 06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                               | 47,440.00    |
| 07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS                                | 0.00         |
| 08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)                                     | 1,515,379.43 |
| 09 UNEXPENDED BALANCE (LINE 04 - LINE8 )                                       | 53,054.57    |

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

|  |              |
|--|--------------|
| 10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00         |
| 11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING       | 0.00         |
| 12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES        | 1,467,939.43 |
| 13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)     | 1,467,939.43 |
| 14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)   | 1,467,939.43 |
| 15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)      | 100.00%      |

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

|   |              |
|---|--------------|
| 16 DISBURSED IN IDIS FOR PUBLIC SERVICES                          | 614,152.57   |
| 17 CDBG-CV GRANT  | 1,568,434.00 |
| 18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17) | 39.16%       |

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

|   |              |
|---|--------------|
| 19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                  | 47,440.00    |
| 20 CDBG-CV GRANT  | 1,568,434.00 |
| 21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20) | 3.02%        |



## Submission Overview: ESG: CAPER

Report: **CAPER**Period: **10/1/2024 - 9/30/2025**Your user level here: **Data Entry**

### Step 1: Dates

10/1/2024 to 9/30/2025

### Step 2: Contact Information

|                  |                         |
|------------------|-------------------------|
| First Name       | Scott                   |
| Middle Name      |                         |
| Last Name        | Alberts                 |
| Suffix           |                         |
| Title            | CED Program Manager     |
| Street Address 1 | 100 Garrett Road        |
| Street Address 2 |                         |
| City             | Upper Darby             |
| State            | Pennsylvania            |
| ZIP Code         | 19082                   |
| E-mail Address   | salberts@upperdarby.org |
| Phone Number     | (610)734-7716           |
| Extension        |                         |
| Fax Number       |                         |

### Step 4: Grant Information

#### Emergency Shelter Rehab/Conversion

|   |    |
|---|----|
| Did you create additional shelter beds/units through an ESG-funded rehab project      | No |
| Did you create additional shelter beds/units through an ESG-funded conversion project | No |

#### Data Participation Information

|   |    |
|---|----|
| Are there any funded projects, except HMIS or Admin, which are <u>not listed on the Project, Links and Uploads form</u> ? This includes projects in the HMIS and from VSP | No |
|---|----|

## Step 5: Project Outcomes

---

*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

Since this is the first year that the Township is receiving ESG funding and the first year that Breaking Bread will be receiving Township funding, we will work with them on a regular basis to ensure that they are meeting all Federal requirements, especially for construction since that is how they intend to use the funding, but also to evaluate their service to the community. Due to the nature of the construction the shelter will need to be closed while the renovations take place. Breaking Bread has determined that the best time to do this would be after the winter when housing will be needed. We will work closely with them throughout and after the process.

*Based on the information from the Action Plan response previously provided to HUD:*

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

N/A

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

For each ESG activity, Upper Darby Township has established fiscal and management procedures that will ensure program compliance and accountability of funds. Where possible, the Township will utilize performance measures established by the Delaware County Continuum of Care to evaluate ESG performance.

## Step 6: Financial Information

## ESG Information from IDIS

As of 11/28/2025

| FY    | Grant Number | Current Authorized Amount | Funds Committed By Recipient | Funds Drawn  | Balance Remaining | Obligation Date | Expenditure |
|-------|--------------|---------------------------|------------------------------|--------------|-------------------|-----------------|-------------|
| 2024  |              |                           |                              |              |                   |                 |             |
| 2023  | E23MC420015  | \$146,399.00              | \$146,399.00                 | \$131,322.52 | \$15,076.48       | 11/30/2023      | 11/30/2025  |
| 2022  |              |                           |                              |              |                   |                 |             |
| 2021  |              |                           |                              |              |                   |                 |             |
| 2020  |              |                           |                              |              |                   |                 |             |
| 2019  |              |                           |                              |              |                   |                 |             |
| 2018  |              |                           |                              |              |                   |                 |             |
| 2017  |              |                           |                              |              |                   |                 |             |
| 2016  |              |                           |                              |              |                   |                 |             |
| 2015  |              |                           |                              |              |                   |                 |             |
| Total |              | \$146,399.00              | \$146,399.00                 | \$131,322.52 | \$15,076.48       |                 |             |

| Expenditures   | 2025<br>No | 2024<br>No | 2023<br>Yes                 | 2022<br>No | 2021<br>No | 2020<br>No | 2019<br>No | 2018<br>No |
|--|------------|------------|-----------------------------|------------|------------|------------|------------|------------|
|  |            |            | FY2023 Annual ESG Funds for |            |            |            |            |            |
| <b>Homelessness Prevention</b>                               |            |            | Non-COVID                   |            |            |            |            |            |
| Rental Assistance  |            |            |                             |            |            |            |            |            |
| Relocation and Stabilization Services - Financial Assistance |            |            |                             |            |            |            |            |            |
| Relocation and Stabilization Services - Services             |            |            | 18,477.24                   |            |            |            |            |            |
| Hazard Pay <i>(unique activity)</i>                          |            |            |                             |            |            |            |            |            |
| Landlord Incentives <i>(unique activity)</i>                 |            |            |                             |            |            |            |            |            |
| Volunteer Incentives <i>(unique activity)</i>                |            |            |                             |            |            |            |            |            |
| Training <i>(unique activity)</i>                            |            |            |                             |            |            |            |            |            |
| <b>Homeless Prevention Expenses</b>                          |            |            | 18,477.24                   |            |            |            |            |            |
|  |            |            | FY2023 Annual ESG Funds for |            |            |            |            |            |
| <b>Rapid Re-Housing</b>                                      |            |            | Non-COVID                   |            |            |            |            |            |
| Rental Assistance  |            |            |                             |            |            |            |            |            |
| Relocation and Stabilization Services - Financial Assistance |            |            |                             |            |            |            |            |            |
| Relocation and Stabilization Services - Services             |            |            | 34,779.77                   |            |            |            |            |            |
| Hazard Pay <i>(unique activity)</i>                          |            |            |                             |            |            |            |            |            |
| Landlord Incentives <i>(unique activity)</i>                 |            |            |                             |            |            |            |            |            |
| Volunteer Incentives <i>(unique activity)</i>                |            |            |                             |            |            |            |            |            |
| Training <i>(unique activity)</i>                            |            |            |                             |            |            |            |            |            |
| <b>RRH Expenses</b>  |            |            | 34,779.77                   |            |            |            |            |            |
|  |            |            | FY2023 Annual ESG Funds for |            |            |            |            |            |
| <b>Emergency Shelter</b>                                     |            |            | Non-COVID                   |            |            |            |            |            |
| Essential Services   |            |            |                             |            |            |            |            |            |
| Operations   |            |            | 87,216.99                   |            |            |            |            |            |
| Renovation   |            |            |                             |            |            |            |            |            |
| Major Rehab  |            |            |                             |            |            |            |            |            |
| Conversion   |            |            |                             |            |            |            |            |            |
| Hazard Pay <i>(unique activity)</i>                          |            |            |                             |            |            |            |            |            |
| Volunteer Incentives <i>(unique activity)</i>                |            |            |                             |            |            |            |            |            |
| Training <i>(unique activity)</i>                            |            |            |                             |            |            |            |            |            |

|  |                                    |
|--|------------------------------------|
| <b>Emergency Shelter Expenses</b>  | <b>87,216.99</b>                   |
|  | <b>FY2023 Annual ESG Funds for</b> |
| <b>Temporary Emergency Shelter</b>   | <b>Non-COVID</b>                   |
| Essential Services   |                                    |
| Operations   |                                    |
| Leasing existing real property or temporary structures                           |                                    |
| Acquisition  |                                    |
| Renovation   |                                    |
| Hazard Pay ( <i>unique activity</i> )  |                                    |
| Volunteer Incentives ( <i>unique activity</i> )                                  |                                    |
| Training ( <i>unique activity</i> )  |                                    |
| Other Shelter Costs  |                                    |
| <b>Temporary Emergency Shelter Expenses</b>                                      |                                    |
|  | <b>FY2023 Annual ESG Funds for</b> |
| <b>Street Outreach</b>   | <b>Non-COVID</b>                   |
| Essential Services   |                                    |
| Hazard Pay ( <i>unique activity</i> )  |                                    |
| Volunteer Incentives ( <i>unique activity</i> )                                  |                                    |
| Training ( <i>unique activity</i> )  |                                    |
| Handwashing Stations/Portable Bathrooms ( <i>unique activity</i> )               |                                    |
| <b>Street Outreach Expenses</b>  | <b>0.00</b>                        |
|  | <b>FY2023 Annual ESG Funds for</b> |
| <b>Other ESG Expenditures</b>  | <b>Non-COVID</b>                   |
| Cell Phones - for persons in CoC/YHDP funded projects ( <i>unique activity</i> ) |                                    |
| Coordinated Entry COVID Enhancements ( <i>unique activity</i> )                  |                                    |
| Training ( <i>unique activity</i> )  |                                    |
| Vaccine Incentives ( <i>unique activity</i> )                                    |                                    |
| HMIS   |                                    |
| Administration   | <b>5,925.00</b>                    |
| <b>Other Expenses</b>  | <b>5,925.00</b>                    |
|  | <b>FY2023 Annual ESG Funds for</b> |
|  | <b>Non-COVID</b>                   |
| <b>Total Expenditures</b>  | <b>146,399.00</b>                  |
| Match  | <b>146,399.00</b>                  |
| <b>Total ESG expenditures plus match</b>   | <b>292,798.00</b>                  |

**Total expenditures plus match for all years**

Step 7: Sources of Match

|  | FY2024 | FY2023       | FY2022 | FY2021 | FY2020 | FY2019 | FY2018 | FY2017 | FY2016 | FY2015 |
|--|--------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total regular ESG plus COVID expenditures brought forward  | \$0.00 | \$146,399.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total ESG used for COVID brought forward                   | \$0.00 | \$0.00       | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total ESG used for regular expenses which requires a match | \$0.00 | \$146,399.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Match numbers from financial form                          | \$0.00 | \$146,399.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Match Percentage   | 0%     | 100.00%      | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     |

Match Source      FY2024    FY2023   FY2022   FY2021   FY2020   FY2019   FY2018   FY2017   FY2016   FY2015

Other Non-ESG HUD Funds

Other Federal Funds

State Government

Local Government

Private Funds                      146,399.00

Other

Fees

Program Income

Total Cash Match      0.00   146,399.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00

Non Cash Match

Total Match              0.00   146,399.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the [ESG CAPER Guidebook](#).

Did the recipient earn program income from any ESG project during the program year?