

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

February 9, 2022

1. Introductions
2. Review of minutes Nov. 10, 2021
3. Approve 10% Admin Fee for 2021 amount \$11,367.20
4. Current Accounts: Affordable Housing Trust Fund

Affordable Housing Trust Fund (AHTF)	Emergency Shelter Committed Meeting 11/13/19	Team Effort Committed Meeting 2/12/20	Lead Committed Meeting 12/13/18	Owner Occupied Rehab Meeting 5/12/21	Recaptured Funds Committed Meeting 12/13/18	1st Time Homebuyer Commissioner Meeting 12/2/21	TOTAL
Allocation	\$201,500.00	\$7,270.79	\$50,000.00	\$50,000.00	\$18,013.96	\$3,000.00	
Paid Out as of 1/31/22	-\$1,500.00	-\$7,270.79	-\$34,296.20	-\$20,330.00	-\$18,013.93	Payment in Process	
Program Available BALANCE 6/30/21	\$200,000.00	\$0	\$15,703.80	\$29,670.00	\$0	\$3,000.00	\$248,373.80

AHTF Bank Statement Balance 1/31/22	\$613,720.09
AHTF Committed Pending Payments	\$248,373.80
AHTF AVAILABLE Non-committed FUNDS	\$365,346.29

5. Program Updates

- First Time Homebuyer Program – Sergio
210 N 10th Ave, Altoona \$3,000
- Weatherization Program – Sergio
- Homeless Shelter Update –Lisa
- Lead Abatement Update – Trina

Demolition Fund Update – project requests and completed

Demolition Fund Bank Statement 1/31/22	\$167,350.36
Demolition Projects Committed Not Paid	\$10,000.00
Demolition Program Funds Available Non-committed	\$157,350.36
Pending Board Approval	\$0.00

Demolitions Approved

Address	Municipality	Year	Pending Board Approval	Committed	Date Paid	Amount Paid	Municipality Match	
1530-32 18th Street	Altoona	2019		\$7,171.18	4/26/2019	\$7,171.18	\$6,250.48	Resolution 5/28/19
215 & 223 N Main Street	Roaring Spring	2019		\$20,000.00	3/25/2019	\$20,000.00	\$6,000.00	Resolution 5/28/19
219 Main Street	Roaring Spring	2019		\$6,792.00	10/18/2019	\$6,792.00	\$3,000.00	Resolution 8/20/19
227 Main Street	Roaring Spring	2019		\$6,680.00	10/18/2019	\$6,680.00	\$3,000.00	Resolution 8/20/19
201 N Main Street	Roaring Spring	2020		\$7,972.00	6/9/2020	\$7,972.00	\$3,000.00	Resolution 12/10/19
1420 Washington Avenue	Altoona	2019		\$6,950.00	8/11/2020	\$6,950.00	\$10,697.50	Resolution 8/20/19
424 West 1st Street	Williamsburg	2019		\$10,000.00			\$3,000.00	Resolution 12/10/19
1920 Pine Avenue	Altoona	2020		\$5,013.90	10/27/2020	\$5,013.90	\$10,530.37	Resolution 3/10/20
1106-10 7th Avenue	Altoona	2020		\$10,000.00	10/27/2020	\$10,000.00	\$74,523.00	Resolution 5/5/20
521 8th Avenue	Altoona	2020		\$8,950.00	6/22/2021	\$8,950.00	\$10,000.00	Resolution 6/16/20
193 Becker Road	Tyrone	2020		\$5,653.37	2/2/2021	\$5,653.37	\$2,422.88	Resolution 9/15/20
1318 N 4th Avenue	Altoona	2020		\$3,697.00	9/28/21	\$3,697.00	\$3,697.00	Resolution 9/23/20
306 Maple Avenue	Altoona	2020		\$5,000.00	12/15/2020	\$5,000.00	\$5,000.00	Resolution 9/23/20
1530 2nd St	Altoona	2021		\$3,875.00	6/1/2021	\$3,875.00	\$3,875.00	Resolution 2/11/21
1616 11th St	Altoona	2021		\$7,319.00	6/1/2021	\$7,319.00	\$6,500.00	Resolution 2/11/21
1902 10th St	Altoona	2021		\$4,968.50	9/28/21	\$4,968.50	\$6,500.00	Resolution 2/11/21
Totals			\$0.00	\$120,041.95		\$110,041.95	\$156,464.73	

New Demolition Project Requests

Site Location	Total Cost	Requested
TOTAL		

- Team Effort – Scott
 - 2021 Update
 - 2022 Funding

6. Next Steps

- Shelter Update - Lisa
- Future projects to consider – Group
 - Sustainable Housing Program

7. Meeting Schedule:

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

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