



1234 Market St., 16th Floor, Philadelphia PA 19107
philadelphialandbank.org

Board of Director's Meeting
August 28, 2019 - 3:00 PM
Agenda

1. Roll Call
2. Public Comment
3. Approval of Minutes for the Meeting of July 24, 2019
4. Executive Director's Report (including update on property transfers, acquisition, and sales)
5. Adjournment

THIS MEETING IS OPEN TO THE PUBLIC

**PHILADELPHIA LAND BANK
BOARD MEETING MINUTES**

A Regular Meeting of the Board of Directors of the Philadelphia Land Bank was held on Wednesday, July 24, 2019 commencing at 3:00 p.m. in the offices of the Philadelphia Housing Development Corporation, being its regular meeting place, 17th Floor, 1234 Market Street, Philadelphia, Pennsylvania, pursuant to proper notices.

CALL TO ORDER

Mr. Dunbar called the meeting to order at 3:24 p.m.

ANNOUNCEMENT

Steve Cusano, Senior Counsel, announced that prior to today's Public Session, the Board held an Executive Session in which the Board received information regarding the consolidation, a fiscal update, and information regarding potential litigation.

Agenda Item 1

Roll Call

The following members of the Board of Directors reported present: Christian Dunbar, Jennifer Kates, Michael Koonce, Paulette Adams, Michael Johns, Majeedah Rashid, and Rick Sauer.

The following members of the Board of Directors were not present: Dominique Casmir, Joshu Harris, and Richard DeMarco.

The following staff members were present: Angel Rodriguez, Steve Cusano, Esq., Jamila Davis, Wendolyne David, Roneece Dent, Tracy Pinson-Reviere, Andrea Saah, Esq., Carolyn Terry, and Bradley Vassallo.

Public Attendees: The list of public attendees is attached to these minutes.

A quorum of directors was present and the meeting, having been duly convened, proceeded with business.

Agenda Item 2

Public Comment

There were no comments from the public.

Agenda Item 3

Approval of Board Minutes

Mr. Dunbar called for a motion to approve the minutes of the Board meeting of June 19, 2019.

Mr. Johns made a motion to approve the minutes of the Board meeting of June 19, 2019. The motion was seconded by Ms. Adams.

Upon motion made and duly seconded, the Board approved the minutes of the June 19, 2019 Board meeting.

Agenda Item 4
Resolution Authorizing a Professional Services Agreement with Mercadien

Mr. Cusano presented this Resolution and informed the Board of the major terms of the agreement as set forth in the Resolution. Mr. Cusano also explained that Mercadien was selected pursuant to a Request for Proposal for audit services issued by the Philadelphia Housing Development Corporation (PHDC) for PHDC, the Philadelphia Redevelopment Authority, and the Land Bank for fiscal years ending 2019, 2020, 2021 & 2022. The Board deliberated and asked questions which Mr. Cusano answered.

Mr. Dunbar called for a motion to approve the Resolution Authorizing a Professional Services Agreement with Mercadien. Mr. Sauer made a motion to approve this Resolution. The motion was seconded by Mr. Koonce.

Upon motion made and duly seconded, the Board approved the Resolution Authorizing a Professional Services Agreement with Mercadien attached to these minutes as Exhibit A.

Agenda Item 5
Resolution Authorizing the Purchase of Commercial General Liability Insurance

Mr. Cusano presented this Resolution to the Board and explained that Western World Insurance Company, the Land Bank's current general liability insurer, provided the lowest quote. Mr. Cusano further explained that Western World initially asked for a \$25,000 deductible which our broker was able to reduce to \$5,000 – up from last year's deductible of \$1,000. Mr. Cusano further stated that the cost for general liability insurance is \$299,309, compared to last year's cost of \$236,000. The increase in cost and deductible is based on two factors: (1) the increase in properties in the Land Bank's inventory and (2) Western World was recently acquired by AIG. With respect to D&O coverage, Mr. Cusano explained that it is a separate policy which costs approximately \$7,500. Since it is less than \$50,000, the Executive Director has the authority to obtain that policy, so Board approval is not required. The Board deliberated and asked questions which Mr. Cusano answered.

Mr. Dunbar called for motion to a motion to approve the Resolution Authorizing the Purchase of Commercial General Liability Insurance. Mr. Koonce made the motion to approve this Resolution. The motion was seconded by Ms. Rashid.

Upon motion made and duly seconded, the Board approved the Resolution Authorizing the Purchase of Commercial General Liability Insurance attached to these minutes as Exhibit B.

Agenda Item 6
Resolution Delegating Authority to Extend Certain License Agreements

Mr. Cusano presented this Resolution to the Board. Mr. Cusano explained that a previous resolution authorized the Executive Director to enter into license agreements for no more than one year without further Board approval and that the Land Bank seeks to extend those license agreements shown on Schedule I of the Resolution for an additional year. The Board deliberated and asked questions which Mr. Rodriguez and Mr. Cusano answered.

Mr. Dunbar called for a motion to approve the Resolution Delegating Authority to Extend Certain License Agreements. Mr. Johns made a motion to approve the Resolution. The motion was seconded by Mr. Koonce.

Upon motion made and duly seconded, the Board approved the Resolution Delegating Authority to Extend Certain License Agreements attached to these minutes as Exhibit C.

Agenda Item 7
Resolution Authorizing a Line of Credit and Procedures for
Borrowing on the Line of Credit

Mr. Cusano presented this Resolution to the Board. Mr. Cusano explained that this Resolution would authorize the Executive Director to obtain a Line of Credit (LOC) from Republic Bank on behalf of the Land Bank in accordance with the terms and conditions set forth in the Summary of Major Terms attached to the Resolution. In addition, the Resolution would also authorize the Executive Director to execute, preform and deliver any and all documents necessary to fulfill and implement the LOC in accordance with the Resolution. Finally, the resolution also authorizes the Executive Director to borrow funds against the LOC subject to certain conditions set forth in Section 5 of the Resolution. The Board deliberated and asked questions which Mr. Rodriguez and Mr. Cusano answered.

During deliberations, the Board discussed amending the Resolution. Mr. Cusano suggested the following changes:

- (1) Amend section 5(iii) to state that “Funds may only be borrowed pursuant to written draw request authorized by a majority of a quorum of Board members present and voting at a meeting of the Board”.
- (2) Amend section 5(iv) to remove the phrase “unless authorized by a majority of those Board members” and replace it with “unless authorized by a majority of a quorum of Board members”.
- (3) Amend section 8 to state “This Resolution authorizes borrowing against the Line of Credit subject to the terms of this Resolution and shall take effect immediately upon adoption by a majority of the entire Board.”

Mr. Dunbar called for a motion to approve the Resolution Authorizing a Line of Credit and Procedures for Borrowing on the Line of Credit with the changes suggested by Mr. Cusano. Mr. Sauer made a motion to approve the Resolution with the suggested changes. The motion was seconded by Mr. Koonce.

Upon motion made and duly seconded, the Board approved the Resolution Authorizing a Line of Credit and Procedures for Borrowing on the Line of Credit, as amended, attached to these minutes as Exhibit D.

Agenda Item 8
Executive Director’s Report

Mr. Rodriguez presented the Board with a report attached to these minutes as Exhibit E. Mr. Rodriguez then discussed acquisition spending and informed the Board that any properties to be acquired in August and September will be postponed until the Land Bank is provided funding for acquisitions. Mr. Rodriguez then discussed dispositions pursuant to the report attached to these minutes as Exhibit F. Mr. Rodriguez then informed the Board of the status of the Cobbs Creek Market Street RFP, the Grays Ferry

Earp Street RFP, and the Grays Ferry Manton Street RFP pursuant to Exhibit E. The Board asked questions regarding the RFPs and dispositions in general which Mr. Rodriguez answered. The Board also discussed dispositions for affordable housing. Mr. Rodriguez then discussed outreach and training and gave an update regarding the strategic plan pursuant to Exhibit E. Mr. Rodriguez then presented the Board with a report concerning acquisitions attached to these minutes as Exhibit G. The Board asked questions regarding acquisitions which Mr. Rodriguez answered. Mr. Rodriguez then presented the Board with a report concerning license agreements attached to these minutes as Exhibit H.

Agenda Item 9
Adjournment

There being no further business, Mr. Dunbar called for a motion to adjourn the meeting.

Mr. Koonce made a motion to adjourn the meeting. Ms. Adams seconded the motion.

Upon motion made and duly seconded, the Board approved to adjourn the meeting.
The meeting was adjourned at 3:57 p.m.

SECRETARY TO THE BOARD

GUEST SIGN-IN SHEET



BOARD OF DIRECTORS
REGULAR MEETING

Wednesday, July 24, 2019 at 3:00 PM
1234 Market Street, 17th Floor, Philadelphia, PA 19107

THIS SIGN-IN SHEET WILL BE PART OF THE MEETING MINUTES AND ANY INFORMATION CONTAINED HEREIN WILL BE MADE PUBLIC

ALL GUESTS ARE REQUIRED TO SIGN-IN

	NAME	COMPANY	EMAIL
1	T. Test		thoskuso@yahoo.com
2	LEVARIA HAFEEANY		LEVARIA@VETRE.US
3	Allia Hatch		
4	David Feldman	Right Side Homes	DFA.consulting@yahoo.com
5			
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9			
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EXHIBIT A
RESOLUTION NO. 2019 - 42
RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT
WITH MERCADIEN

WHEREAS, the Philadelphia Housing Development Corporation ("**PHDC**") and the Philadelphia Land Bank ("**Land Bank**") entered into a Management Contract dated July 17, 2015 as amended by a First Amendment to Management Contract dated May 27, 2016 (collectively, "**Management Agreement**").

WHEREAS, under section 1.A.(3) and 1.A.(5) of the Management Agreement, PHDC is tasked with managing, overseeing, and operating the everyday activities of the Land Bank and has all requisite duties and exclusive authority to act on behalf, and for the benefit, of the Land Bank to organize the financial and other activities of the Land Bank as necessary to efficiently and effectively conduct the operations of the Land Bank and maintain fully correct and accurate financial books and records of the activities of the Land Bank.

WHEREAS, on May 29, 2019, PHDC issued a Request for Proposal seeking proposals for the provision of audit services for PHDC, the Philadelphia Redevelopment Authority, and the Land Bank for fiscal years ending 2019, 2020, 2021, and 2022.

WHEREAS, the proposal submitted by Mercadien was selected.

WHEREAS, the Board of Directors of the Philadelphia Land Bank ("**Board**") has determined that entering into a professional services agreement with Mercadien to provide audit services to the Land Bank in accordance with this Resolution is in the best interests of the Land Bank.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Directors of the Philadelphia Land Bank that:

1. The Executive Director is hereby authorized to negotiate, execute, deliver, and perform, on behalf of the Land Bank, a professional services agreement with Mercadien, with terms and conditions materially in conformance with the summary of major terms ("**Summary**") attached to this Resolution and further containing such other terms and conditions which the Executive Director and Senior Counsel deem necessary or appropriate ("**Agreement**"). The Executive Director, with the advice of Senior Counsel, may modify the Agreement so long as any modifications are not materially different than the terms and conditions represented in the Summary.
2. The Executive Director is hereby further authorized to exercise any and all options to renew or extend the Agreement as indicated in the Summary.
3. The Executive Director is hereby further authorized to negotiate, execute, deliver, and perform, on behalf of the Land Bank, all engagement letters, agreements, contracts, instruments, certifications, attestations, and other documents necessary or appropriate (collectively, "**Transaction Documents**") to consummate, obtain, implement, and fulfill the Agreement in accordance with this Resolution. The Transaction Documents shall contain such terms and conditions which the Executive Director and Senior Counsel deem necessary or appropriate.
4. The Executive Director, with the advice of Senior Counsel, may modify this Resolution as may be necessary or desirable to carry out its purposes and intents. The Executive Director or Senior Counsel

will notify the Board of all modifications to this Resolution at the next Board meeting following the date of such modifications.

5. The approval, execution, and delivery of any Transaction Documents by the Executive Director prior to the effectiveness of this Resolution is hereby ratified and confirmed.
6. This Resolution shall take effect immediately upon adoption by the Board.

ADOPTED 7/24/2019

Professional Services Agreement for Audit Services
Summary of Major Terms

Initial Term:	One (1) year
Renewal Options:	Three (3) renewal options of one (1) year each
Audit Price:	2019: \$34,516 2020: \$35,314 2021: \$36,510 2022: \$37,588

EXHIBIT B
RESOLUTION NO. 2019 - 43
RESOLUTION AUTHORIZING THE PURCHASE
OF COMMERCIAL GENERAL LIABILITY INSURANCE

WHEREAS, Resolution 2017-28 authorized the Land Bank to execute a Limited Power of Attorney appointing the Philadelphia Housing Development Corporation ("**PHDC**") to act as the Land Bank's agent to take all necessary and appropriate actions required to enter into a one (1) year contract with Connor, Strong, and Buckelew ("**Conner**") to provide insurance brokerage services for PHDC and the Land Bank.

WHEREAS, that certain Limited Power of Attorney dated June 12, 2017 ("**Limited POA**") authorizes PHDC to act for and on behalf of the Land Bank and to exercise all necessary and appropriate power, authority, and control to solicit, negotiate, execute documents, pay, and take other actions required to procure and maintain adequate insurance coverage for the Land Bank.

WHEREAS, pursuant to the Limited POA, PHDC instructed Conner to solicit quotes for commercial general liability insurance.

WHEREAS, Conner provided a quote for the purchase of commercial general liability insurance from Western World Insurance Company ("**WWIC**") with the following coverages, deductible, premium, and term:

Commercial General Liability

Bodily Injury and Property Damage	\$1,000,000/occurrence
Personal and Advertising Injury	\$1,000,000/occurrence
Damage to Premises Rented	\$100,000/occurrence
Medical Expenses (Any One Person)	\$5,000/any one person
General Aggregate (not products/completed ops)	\$2,000,000/aggregate
Products/Completed Operations	\$2,000,000/aggregate
Deductible	\$5,000 (BI/PD)

Employee Benefits Liability

Each Claim	\$1,000,000
Aggregate	\$1,000,000

Premium

\$299,309.00

Term

July 1, 2019 – June 30, 2020 ("**Policy Year**")

CONTINUED ON THE FOLLOWING PAGE

WHEREAS, as authorized under the Limited POA, after consultation with Land Bank staff, PHDC procured commercial general liability insurance for the Land Bank pursuant to this Resolution.

WHEREAS, the Board of Directors of the Philadelphia Land Bank (the "**Board**") deems it necessary and in the best interest of the Land Bank to authorize the purchase of commercial general liability insurance pursuant to this Resolution.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Directors of the Philadelphia Land Bank that:

1. The purchase of commercial general liability insurance from WWIC for the Policy Year with the coverages, deductible, and premium set forth in this Resolution is hereby authorized.
2. Those Land Bank staff authorized to execute and deliver documents on behalf of the Land Bank pursuant to Resolution 2017-43 are hereby authorized to execute and deliver any and all applications, contracts, and other documentation necessary or desirable to carry out the purpose and intent of this Resolution.
3. The Executive Director, with the advice of Senior Counsel, may modify this Resolution as may be necessary or desirable to carry out its purposes and intents. The Executive Director or Senior Counsel will notify the Board of all modifications to this Resolution at the next Board meeting following the date of such modifications.
4. The purchase of commercial general liability insurance by the Executive Director prior to the effectiveness of this Resolution is hereby ratified and confirmed.
5. This Resolution shall take effect immediately upon adoption by the Board.

ADOPTED 7/24/2019

EXHIBIT C
RESOLUTION NO. 2019 – 44
RESOLUTION DELEGATING AUTHORITY TO EXTEND
CERTAIN LICENSE AGREEMENTS

WHEREAS, pursuant to Resolution 2019-4, the Board of Directors of the Philadelphia Land Bank (the "**Board**") authorized the Executive Director, from time to time, to approve, execute, and deliver any and all License Agreements (as such term is defined in Resolution 2019-4) for any lawful purpose, subject to the terms and conditions of Resolution 2019-4.

WHEREAS, pursuant to Resolution 2019-4, a License Agreement cannot be longer than one (1) year without approval of the Board.

WHEREAS, the Land Bank entered into certain individual garden license agreements for one (1) year which have or will be expiring as more specifically set forth on Schedule I attached to this Resolution and made a part hereof (collectively, "**Garden Agreements**").

WHEREAS, the Land Bank desires to extend each of the Garden Agreements for an additional one-year period.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Directors of the Philadelphia Land Bank (the "**Board**") that:

1. The Executive Director is hereby authorized, on behalf of the Land Bank, to approve, execute, and deliver any and all documents to extend each of the Garden Agreements for an additional one (1) year period which shall contain such terms and conditions which the Executive Director, with the advice of Senior Counsel, deems necessary or desirable, subject to the terms and conditions of this Resolution and Resolution 2019-4.
2. The Executive Director, with the advice of Senior Counsel, may modify this Resolution as may be necessary or desirable to carry out its purposes and intents. The Executive Director or Senior Counsel will notify the Board of all modifications to this Resolution at the next Board meeting following the date of such modifications.
3. This Resolution shall take effect immediately upon adoption by the Board.

ADOPTED 7/24/2019

SCHEDULE I

	INDIVIDUAL GARDEN / OTHER LICENSE AGREEMENTS Property Address	Date Renewal Due	Council District	Being Processed for Disp.
1	1207, 1209 W Cambria St	4/1/2018	5	
2	2027 N Orkney St	6/15/2018	7	
3	2324 McClellan St	6/26/2018	2	
4	2147 E Monmouth St	8/11/2018	1	
5	100 Emily St	8/15/2018	1	
6	6060 Reinhard St	9/1/2018	2	
7	158 W Wyoming Ave	10/15/2018	7	
8	2934 Gransback St	2/15/2019	7	
9	266 W Wensley St	2/22/2019	7	
10	2855 N Watts St	2/23/2019	5	
11	2144 E Birch St	3/15/2019	1	
12	2533 N 2nd St	3/15/2019	7	
13	2340 N 19th St	3/19/2019	5	YES
14	1106 North St	5/3/2019	5	YES
15	2131 N Orianna St	5/3/2019	7	
16	1532 Seybert St	5/11/2019	5	
17	1812 Latona St	5/17/2019	2	
18	2347 N Orkney St	6/8/2019	7	
19	2349 N Orkney St	6/8/2019	7	
20	2637 Waterloo St	6/8/2019	7	
21	12 E Montgomery Ave	6/21/2019	7	
22	362 E Indiana Ave	6/29/2019	7	
23	2714, 2716 Oakford St	7/16/2019	2	
24	250 W Thayer St	8/17/2019	7	YES
25	3519 N Marshall St	8/27/2019	7	YES
26	2449 N Marston St	9/24/2019	5	YES
27	3054 N Darien St	10/2/2019	5	

EXHIBIT D
RESOLUTION NO. 2019 - 45
RESOLUTION AUTHORIZING A LINE OF CREDIT
AND PROCEDURES FOR BORROWING ON THE LINE OF CREDIT

WHEREAS, 68 Pa.C.S.A. § 2107 grants a land bank the power to "borrow from Federal Government funds, from the Commonwealth, from private lenders or from municipalities, as necessary, for the operation and work of the land bank."

WHEREAS, 68 Pa.C.S.A. § 2111(a) provides that a land bank may "receive funding through grants and loans from...private sources."

WHEREAS, on March 22, 2019, the Land Bank issued a Request for Proposal seeking proposals from qualified lending institutions to provide a working capital line of credit to the Land Bank.

WHEREAS, a proposal submitted by Republic Bank was determined, in the Land Bank's professional judgment, to be most advantageous to the Land Bank.

WHEREAS, the Board of Directors of the Philadelphia Land Bank ("**Board**") has determined that obtaining a working capital line of credit from Republic Bank to assist in funding the Land Bank's day to day operations ("**Line of Credit**") pursuant to the terms of this Resolution is in the best interests of the Land Bank.

WHEREAS, the Board has further determined that the establishing procedures for borrowing, repaying, and re-borrowing under the Line of Credit is in the best interests of the Land Bank.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Directors of the Philadelphia Land Bank that:

1. The Executive Director is hereby authorized to negotiate and obtain a line of credit from Republic Bank ("**Line of Credit**"), on behalf of the Land Bank, with terms and conditions materially in conformance with the summary of major terms ("**Summary**") attached to this Resolution and further containing such other terms and conditions which the Executive Director and Senior Counsel deem necessary or appropriate. The Executive Director, with the advice of Senior Counsel, may modify the Line of Credit so long as any modifications are not materially different than the terms and conditions represented in the Summary.
2. The Executive Director is hereby further authorized to negotiate, execute, deliver, and perform, on behalf of the Land Bank, all agreements, contracts, instruments, certifications, attestations, and other documents necessary or appropriate (collectively, "**Transaction Documents**") to consummate, obtain, implement, and fulfill the Line of Credit in accordance with this Resolution. The Transaction Documents shall contain such terms and conditions which the Executive Director and Senior Counsel deem necessary or appropriate.
3. The Senior Counsel and the Finance Director are hereby individually authorized to attest, witness, and certify any of the Transaction Documents.

4. The Executive Director is hereby further authorized to extend the Line of Credit for two (2) consecutive periods of twelve (12) months each so long as the terms and conditions of the Line of Credit remain unchanged.
5. The Executive Director is hereby further authorized to borrow any and all funds from the Line of Credit in accordance with the following:
 - (i) Funds borrowed from the Line of Credit may only be used to fund the Land Bank's day to day operations and shall be borrowed and used in accordance with the terms and conditions of the Line of Credit and the terms and conditions of this Resolution.
 - (ii) Funds borrowed from the Line of Credit may not be used to fund the acquisition of any real property or pay for any costs, sums, or amounts associated with the acquisition of real property including, without limitation, servicer fees or legal fees.
 - (iii) Funds may only be borrowed pursuant to a written draw request authorized by a majority of a quorum of Board members present and voting at a meeting of the Board.
 - (iv) The Land Bank may not borrow against the Line of Credit in an amount that exceeds the Borrowing Limit, unless authorized by a majority of a quorum of Board members present and voting at a meeting of the Board. As used in this Resolution, the “**Borrowing Limit**” means the amount of revenue or other funds (excluding borrowed funds) which the Land Bank reasonably expects to receive in the three (3) month period immediately following the date funds are borrowed against the Line of Credit.
 - (v) To the extent that the Land Bank has any funds outstanding against the Line of Credit, whether principal or interest, any and all revenue or other funds (excluding borrowed funds) which the Land Bank receives shall be used to reduce such funds owed until such funds have been paid in full.
6. At each meeting of the Board, the Executive Director will report on:
 - (i) The total amount of funds borrowed against the Line of Credit;
 - (ii) The total amount of all funds borrowed against the Line of Credit as of the immediately preceding Board meeting;
 - (iii) A schedule of when all outstanding borrowed funds are expected to be repaid;
 - (iv) The revenue to be utilized to repay such outstanding borrowed funds;
 - (v) An estimate of the interest to be paid for such outstanding borrowed funds; and
 - (vi) All interest paid in the current fiscal year.
7. The Executive Director, with the advice of Senior Counsel, may modify this Resolution as may be necessary or desirable to carry out its purposes and intents. The Executive Director or Senior Counsel will notify the Board of all modifications to this Resolution at the next Board meeting following the date of such modifications.
8. This Resolution authorizes borrowing against the Line of Credit subject to the terms of this Resolution and shall take effect immediately upon adoption by a majority of the entire Board.

ADOPTED 7/24/2019

Letter of Credit
Summary of Major Terms

<i>Amount</i>	\$2,000,000
<i>Initial Term</i>	12 months
<i>Renewal</i>	Two (2) consecutive renewal options of twelve (12) months each
<i>Rate</i>	Wall Street Journal Prime Minus 1% Floating
<i>Amortization</i>	Consecutive monthly interest only payments with outstanding principal and interest due at maturity
<i>Prepayment Penalty</i>	None
<i>Commitment Fee</i>	None
<i>Document Fee</i>	Capped at \$2,500
<i>Collateral</i>	Unsecured
<i>Guarantors</i>	None
<i>Additional Terms</i>	<ul style="list-style-type: none"> • No obligation to borrow. • Annual submission of FYE audited F/S within 120 days of end of fiscal year. • Annual submission of budget. • Insurance to be maintained. • No financial covenants.

EXHIBIT E (page 1 of 2)

Land Bank Update as of July 24, 2019:

OPEN SESSION

TAX ACQUISITIONS Status Report as of 7/24/2019:

- STATUS REPORT SEE ATTACHED

FY 2019 ACQUISITION BUDGET	\$ 3,140,780.00	
SPENDING AUTHORITY THRU 12/31/2018	\$ 3,140,780.00	100.00%
ACQUISITION DRAWDOWN AS OF - 6/26/2019	\$ 2,884,402.70	91.84%
BALANCE	\$ 256,377.30	

The July *estimated* acquisition cost is \$277,947.48 (including servicer fees).

The Land Bank has a total of \$256,377.30 to spend.

We expect properties to fall off the list before the actual Sheriff Sale. We won't have an actual balance until we get the invoices from the sheriff.

DISPOSITIONS:

- STATUS REPORT SEE ATTACHED

- RFPS:

- Cobbs Creek Market Street 062119

- The Philadelphia Land Bank ("Land Bank") is soliciting proposals from developers to acquire and develop six (6) parcels located in the Cobbs Creek neighborhood for affordable rental in accordance with this Request for Proposals ("RFP").
- The site consists of the following addresses (collectively, the "Development Site"):

Address

1. 5334 Market Street
2. 5336 Market Street
3. 5338 Market Street
4. 5340 Market Street
5. 5342 Market Street
6. 5344 Market Street

- The Land Bank will be the managing entity for all aspects of this solicitation process and will coordinate disposition of the Development Site to the selected applicant.
- The Development Site has an appraised value of \$300,000.

- Grays Ferry Earp Street et al 062119

- The Philadelphia Land Bank ("Land Bank") is soliciting proposals from developers to acquire and develop nineteen (19) parcels located in the Grays Ferry neighborhood for affordable homeownership in accordance with this Request for Proposals ("RFP").
- The site consists of the following addresses (collectively, the "Development Site"):

- | | | |
|------------------------------------|-----------------------|-----------------------|
| 1. 1327 S. 27 th Street | 8. 2724 Earp Street | 15. 2626 Sears Street |
| 2. 2613 Earp Street | 9. 2727 Earp Street | 16. 2630 Sears Street |
| 3. 2616 Earp Street | 10. 2735 Earp Street | 17. 2642 Sears Street |
| 4. 2701 Earp Street | 11. 2639 Reed Street | 18. 2648 Sears Street |
| 5. 2703 Earp Street | 12. 2641 Reed Street | 19. 2700 Sears Street |
| 6. 2714 Earp Street | 13. 2643 Reed Street | |
| 7. 2719 Earp Street | 14. 2614 Sears Street | |

- 2648 Sears Street is currently in the ownership of the City of Philadelphia ("City"). 2626 Sears Street is currently in the ownership of Philadelphia Housing Development Corporation ("PHDC"). Both properties will be conveyed to the Land Bank prior to settlement. All other properties in the Development Site are owned by the Land Bank.
- The Land Bank will be the managing entity for all aspects of this solicitation process and will coordinate disposition of the Development Site to the selected applicant.
- The Development Site has an aggregated appraised fair market value of \$1.09 Million.

- Grays Ferry Manton Street et al 062119

EXHIBIT E (page 2 of 2)

- The Philadelphia Land Bank ("Land Bank") is soliciting proposals from developers to acquire and develop twenty four (24) parcels located in the Grays Ferry neighborhood for affordable homeownership in accordance with this Request for Proposals ("RFP").
- The site consists of the following addresses (collectively, the "Development Site"):

1. 1210 S. 27 th Street	9. 2733 Ingram Street	17. 2716 Manton Street
2. 1212 S. 27 th Street	10. 2735 Ingram Street	18. 2720 Manton Street
3. 1214 S. 27 th Street	11. 2737 Ingram Street	19. 2724 Manton Street
4. 2723 Ingram Street	12. 2739 Ingram Street	20. 2726 Manton Street
5. 2725 Ingram Street	13. 2704 Manton Street	21. 2738 Manton Street
6. 2727 Ingram Street	14. 2706 Manton Street	22. 2740 Manton Street
7. 2729 Ingram Street	15. 2710 Manton Street	23. 2705 Oakford Street
8. 2731 Ingram Street	16. 2712 Manton Street	24. 2720 Oakford Street*
- 1210, 1212, and 1214 S. 27th Street are currently in the ownership of the City of Philadelphia ("City"). All properties will be conveyed to the Land Bank prior to settlement. All other properties in the Development Site are owned by the Land Bank.
- The Development Site has an aggregated appraised fair market value of \$1.32 Million.

OUTREACH/ TRAININGS: The Land Bank conducted three workshops in FY 19 about how to work with the Land Bank. The total attendance was 180 people. We conducted the trainings in Center City, West Philadelphia and North Philadelphia.

We are currently developing another schedule for this year.

Strategic Plan:

The Strategic Plan Committee met on July 8, 2019. The Committee Discussed the following the public feedback we received at the last Board meeting and what edits and changes are needed for the next public edition. Interface is also updating all tables with close out numbers and the latest MVA numbers. We expect to reconvene in August.

Meetings are being held to discuss the latest legislation introduced in City Council, and the Dispositions & Acquisition Policies. The Land bank Board is well represented in these discussions.

EXHIBIT F
DISPOSITIONS
(2 pages)

PLB Dispositions FY19 (Settled)
as of 6-30-2019

	Property Address	Purchaser	City Council Res. Adopted	City Council Res. No.	PLB Board Res. Adopted OR Indiv. Garden Agmt. Signed	PLB Board Res. No.	No. of Lots	Council District	Actual Settlement Date	Price	OPA Value	Type of Sale	Type of Pricing	Notes	Housing - # of Lots	# of Units 30% AMI	# of Units 60% AMI	# of Units 120% AMI	# of Units Market	Housing - Total # of Units	Sideyard	Garden/ Open Sp.	Business Expansion/ Commercial
	FISCAL YEAR 2019 - SETTLED																						
1	2860 N Leithgow St	Jackeline Matos-Castro	5/10/2018	180438	5/10/2018	2018-21	1	7	7/13/2018	\$1	\$1,800	NON-COMP	NOM	sideyard						1			
2	415, 417 and 419 W Berks St	LDC Development LLC	4/12/2018	180312	4/12/2018	2018-16	3	7	7/13/2018	\$226,000	\$16,100	NON-COMP	MKT	multi-family market rate homeownership	3				6	6			
3	3250 Hartville St	Reinaldo Marin Martinez	4/12/2018	180314	4/12/2018	2018-17	1	7	8/1/2018	\$1	\$8,200	NON-COMP	NOM	sideyard						1			
4	4546 N Marvine St	Isaiah Elijah	5/17/2018	180477	6/14/2018	2018-26	1	8	8/22/2018	\$1	\$9,900	NON-COMP	NOM	sideyard						1			
5	623, 625, 627-29, 632, 634, 640, 645-47, 655, 659, 661 and 663 N 11th St; 1022 Melon St; 1110-14 Wallace St	WP Homes, LLC (West Poplar WFH RFP 03-17-2017)	9/21/2017	170736	11/9/2017	2017-51	13	5	8/27/2018	\$4,600	\$1,017,400	COMP	DISC	mixed single-family and multi-family workforce housing homeownership	13			22		22			
6	2145, 2147, 2149 N 15th St	Susquehanna Square, LP	6/21/2018	180614	7/12/2018	2018-34	3	5	8/30/2018	\$3	\$253,300	NON-COMP	NOM	multi-family very low-income and low-income and accessible rental (facilitating development of 37 units)	3	26	11			37			
7	119 W Cumberland St	Pablo Rivera	4/12/2018	180313	4/12/2018	2018-18	1	7	8/31/2018	\$1	\$9,200	NON-COMP	NOM	sideyard						1			
8	2544 N Marston St	One Better, LLC	9/21/2017	170739	11/9/2017	2017-49	1	5	11/7/2018	\$6,042	\$6,042	NON-COMP	MKT	single family market rate homeownership (rehab)	1				1	1			
9	1936 N Marshall St	Neighborhood Gardens Trust	4/19/2018	180303	4/12/2018	2018-15	1	5	11/19/2018	\$1	\$26,000	NON-COMP	NOM	community garden preservation							1		
10	2304, 2306 Emerald St	Neighborhood Gardens Trust	6/7/2018	180580	6/14/2018	2018-23	2	7	11/19/2018	\$2	\$30,400	NON-COMP	NOM	community garden preservation							2		
11	1533 Latona St; 1138, 1145 and 1153 S Sydenham St; 1521 Reed St; 1110-12, 1118 and 1124 S 20th St; 2002-04 Annin St	Innova Redevelopment, LLC - agreement assigned to sep. LLCs (Point Breeze WFH RFP 09-19-2016)	2/23/2017	170151	3/9/2017	2017-24	9	2	12/18/2018	\$9	\$114,490	COMP	NOM	OPA value reflect 2016 values, which is when the application was processed; multi-family workforce housing homeownership (approved under previous disposition policy)	9			20		20			
12	2022 Kimball St	V2 Properties LLC	5/17/2018	180468	7/12/2018	2018-33	1	2	1/15/2019	\$175,000	\$181,500	COMP	MKT	single-family market rate homeownership	1				1	1			
13	726 Emily St	Neighborhood Gardens Trust	4/12/2018	180327	4/12/2018	2018-13	1	1	1/25/2019	\$1	\$25,800	NON-COMP	NOM	community garden preservation							1		
14	10R Nolan Ct	GDC Francisville Associates, LLC	6/14/2018	180616	6/14/2018	2018-24	1	5	2/8/2019	\$35,000	\$19,600	NON-COMP	MKT	small part of large development site for multi-family market rate rental (8 units in entire development)	1				1	1			
15	1302 S Cleveland St	Daniel McLaughlin	11/29/2018	181016	1/16/2019	2019-1	1	2	2/12/2019	\$1	\$39,700	NON-COMP	NOM	sideyard (with 30-yr self-extinguishing mortgage)						1			
16	5423-27 Lena St	Philadelphia Redevelopment Authority	2/7/2019	190076	7/12/2018	2018-31	1	8	2/12/2019	\$1	\$604,800	NON-COMP	NOM	low-income housing preservation	1								
17	2200 N Cleveland St	Habitat for Humanity Philadelphia, Inc.	12/13/2018	181074	12/13/2018	2018-54	1	5	3/6/2019	\$1	\$20,700	NON-COMP	NOM	rehab of structure for low-income homeownership (30 60% AMI)	1		1			1			
18	1537 Cecil B Moore Ave	GarGos Webb, LLC	12/8/2016	161067	2/9/2017	2017-20	1	5	4/17/2019	\$86,000	\$56,000	COMP	MKT	multi-family market rate homeownership	1				4	4			
19	2006 N Woodstock St	New Jerusalem Laura	6/14/2018	180615	6/14/2018	2018-25	1	5	4/22/2019	\$1	\$26,100	NON-COMP	NOM	community garden preservation							1		
20	2935 - 65 N 2nd St	HACE - Casa Indiana	11/29/2018	181018	12/13/2018	2018-49	1	7	4/29/2019	\$1	\$140,300	NON-COMP	NOM	\$680,000 30-yr self-amortizing mortgage; multi-family very low-income and low-income rental with 35-yr affordability restrictions	1	20	30			50			
21	1728 Marlton Ave	1213 N 41 LLC	5/3/2018	180400	5/10/2018	2018-22	1	3	5/20/2019	\$14,500	\$14,500	COMP	MKT	multi-family very low-income and low-income rental	1	3	4			7			
22	2727 Waterloo St	Dorca Rodriguez	4/11/2019	190268	4/17/2019	2019-16	1	7	6/5/2019	\$1	\$7,000	NON-COMP	NOM	sideyard						1			
23	2511 N Orkney St	Wilfredo Hernandez	4/11/2019	190240-A	4/17/2019	2019-22	1	7	6/11/2019	\$1	\$1,900	NON-COMP	NOM	sideyard						1			
24	2518 Hope St	Fausto E Mora-Aguirre	4/11/2019	190268	4/17/2019	2019-15	1	7	6/12/2019	\$1	\$8,000	NON-COMP	NOM	sideyard						1			
	TOTAL FY 2019 - SETTLED						49			\$547,170	\$2,638,732				36	49	46	42	13	150	8	5	0
	TOTAL SETTLEMENTS SINCE INCEPTION						145			\$2,088,158					127	58	126	59	40	283	13	5	0

PLB Disposition FY19 (Approved, Not Yet Conveyed)
as of 6-30-2019

	Property Address	Purchaser	City Council Res. Adopted	City Council Res. No.	PLB Board Res. Adopted	PLB Board Res. No.	No. of Lots	Council District	Estimated Settlement Date	Price	OPA Value	Type of Sale	Type of Pricing	Notes	Housing - # of Lots	# of Units 30% AMI	# of Units 60% AMI	# of Units 120% AMI	# of Units Market	Housing - Total # of Units	Sideyard	Garden/ Open Sp.	Business Expansion/ Commercial
	APPROVED BUT NOT YET SETTLED (sorted by estimated settlement & address)																						
1	1106 North St	Louise Smith	6/21/2018	180662	7/12/2018	2018-32	1	5	Q1 FY20	\$1	\$63,000	NON-COMP	NOM	sideyard (with 30-yr self-extinguishing mortgage)							1		
2	1235 W Cambria St	Alice Veal	4/11/2019	190265	4/17/2019	2019-14	1	5	Q1 FY20	\$1	\$34,300	NON-COMP	NOM	sideyard							1		
3	1238 N 15th St	Derrick Jacobs	12/6/2018	181051	12/13/2018	2018-50	1	< 5	Q1 FY20	\$83,000	\$6,800	NON-COMP	MKT	single-family workforce housing (price <= \$200K) plus commercial space; lot	1			1		1			1
4	1248-52 S 23rd St	Lily S 23rd St, LLC	6/7/2018	180575	9/20/2018	2018-42	3	2	Q1 FY20	\$361,000	\$45,400	COMP	MKT	single-family market rate homeownership	3				3	3			
5	1722 N 3rd St	Maria Laboy	5/2/2019	190334	5/15/2019	2019-27	1	7	Q1 FY20	\$1	\$85,700	NON-COMP	NOM	sideyard							1		
6	1901-09 and 1911-15 N 33rd St	Mosaic Berks LP (1901 - 1915 N 33rd St RFP 02-26-2018)	6/13/2019	190513	5/15/2019	2019-35	2	5	Q1 FY20	\$50,000	??	COMP	MKT	multi-family market rate homeownership (20) and rental (28)					48	48			
7	1907 E Sterner St	Justin Santiago	5/2/2019	190334	5/15/2019	2019-26	1	7	Q1 FY20	\$1	\$3,900	NON-COMP	NOM	sideyard							1		
8	2147 E Orleans St	The Student-Run Emergency Housing Unit of Philadelphia, Inc.	11/29/2018	181019	12/13/2018	2018-51	1	1	Q1 FY20	\$1	\$9,200	NON-COMP	NOM	pre-fab construction demonstration project for low-income	1		1			1			
9	2201, 2219-21, 2223, 2225 and 2227 N 27th St; 2610-16 W Fletcher St	PHA (PHA 27th & Fletcher St)	5/10/2018	180433	5/10/2018	2018-19	6	5	Q2 FY20	\$6		NON-COMP	NOM	multi-family very low-income and low-income rental	6	42	42			84			
10	2211, 2213 W Sergeant St	Habitat for Humanity Philadelphia, Inc.	12/13/2018	181073	12/13/2018	2018-53	2	5	Q1 FY20	\$1	\$47,500	COMP	NOM	rehab of structure located on 2 lots for low-income homeownership (30-60%)	2		1			1			
11	2340 N 19th St	Carolyn Williams	6/14/2018	180618	6/14/2018	2018-27	1	5	Q1 FY20	\$1	\$6,600	NON-COMP	NOM	sideyard							1		
12	237 W Thayer St	Ivette Ramirez	5/16/2019	190392	5/15/2019	2019-31	1	7	Q1 FY20	\$1	\$6,700	NON-COMP	NOM	sideyard							1		
13	2449 N Marston St	Eddie Johnson	5/2/2019	190325	5/15/2019	2019-29	1	5	Q1 FY20	\$1	\$6,400	NON-COMP	NOM	sideyard							1		
14	250 W Thayer St	Marisol Mendez	3/7/2019	190141	3/20/2019	2019-6	1	7	Q1 FY20	\$1	\$9,700	NON-COMP	NOM	sideyard							1		
15	265 W Thayer St	Luis Berrios Ortiz	5/2/2019	190334	5/15/2019	2019-25	1	7	Q1 FY20	\$1	\$6,700	NON-COMP	NOM	sideyard							1		
16	2741 N Orkney St	Tomasita Hernandez Ortiz	5/2/2019	190334	5/15/2019	2019-24	1	7	Q1 FY20	\$1	\$5,400	NON-COMP	NOM	sideyard							1		
17	2751 Kensington Ave	Rock Ministries of Philadelphia, Inc.	5/2/2019	190334	5/15/2019	2019-28	1	7	Q1 FY20	\$1	\$58,800	NON-COMP	NOM	open space preservation								1	
18	2776, 2778 Emerald St	Elton Enterprise	5/10/2018	180439	5/10/2018	2018-20	2	7	Q1 FY20	\$62,000	\$40,600	NON-COMP	MKT	commercial expansion									2
19	2831 W Harold St	Janie Waddell	4/11/2019	190264	4/17/2019	2019-17	1	5	Q1 FY20	\$1	\$5,200	NON-COMP	NOM	sideyard							1		
20	2901 N 6th St	Antonia Serrano	5/16/2019	190392	5/15/2019	2019-34	1	7	Q1 FY20	\$1	\$3,800	NON-COMP	NOM	sideyard							1		
21	2923 N Orianna St	Josefina Rivera	5/16/2019	190392	5/15/2019	2019-32	1	7	Q1 FY20	\$1	\$7,000	NON-COMP	NOM	sideyard							1		
22	2937 N 8th St	Daniel and Denise Anderson	3/28/2019	190217	4/17/2019	2019-21	1	5	Q1 FY20	\$1	\$10,000	NON-COMP	NOM	sideyard							1		
23	3017 N Philip St	Nellie Montes	6/20/2019	190574	6/19/2019	2019-38	1	7	Q1 FY20	\$1	\$7,200	NON-COMP	NOM	side yard							1		
24	3133 Hurley St	Barbara Hill-Cassie	4/11/2019	190268	4/17/2019	2019-18	1	7	Q1 FY20	\$1	\$6,400	NON-COMP	NOM	sideyard							1		
25	3247 Tampa St	Teresa Andino	4/11/2019	190268	4/17/2019	2019-19	1	7	Q1 FY20	\$1	\$8,200	NON-COMP	NOM	sideyard							1		
26	3411 N 7th St	Marielys Comas	4/11/2019	190268	4/17/2019	2019-20	1	7	Q1 FY20	\$1	\$9,500	NON-COMP	NOM	sideyard							1		
27	3415 Tampa St	Maria Hernandez	5/16/2019	190392	5/15/2019	2019-33	1	7	Q1 FY20	\$1	\$5,400	NON-COMP	NOM	sideyard							1		
28	3519 N Marshall St	Santos Santiago and Carmen Rivera	5/2/2019	190333	5/15/2019	2019-23	1	7	Q1 FY20	\$1	\$9,800	NON-COMP	NOM	sideyard							1		
29	4707 Hawthorne St	Sonia Santos Cruz	5/16/2019	190392	5/15/2019	2019-30	1	7	Q1 FY20	\$1	\$8,500	NON-COMP	NOM	sideyard							1		
30	4731, 4735 Duffield St	Arway Apron & Uniform Rentals	12/8/2016	161073	1/19/2017	2017-2	2	7	Q1 FY20	\$18,000	\$56,100	NON-COMP	MKT	commercial expansion									2
31	614 W Allegheny Ave	Jorge Gonzalez	4/11/2019	190262	4/17/2019	2019-13	1	5	Q1 FY20	\$1	\$12,500	NON-COMP	NOM	sideyard							1		
32	641 E Clearfield St	Guillermina Santos	12/14/2017	171095	12/14/2017	2017-58	1	7	Q1 FY20	\$1	\$3,100	NON-COMP	NOM	sideyard							1		
33	805 N 40th Street	PRA (for Habitat for Humanity)	5/16/2019	190387	5/15/2019	2019-36	1	3	Q1 FY20	\$1	\$9,700	NON-COMP	NOM	scattered site mixed income housing - affordable homeownership	1	1				1			
34	818 N 40th Street	PRA (for People's Emergency Center)	5/16/2019	190387	5/15/2019	2019-36	1	3	Q1 FY20	\$1	\$24,600	NON-COMP	NOM	scattered site mixed income housing - affordable rental	1		3			3			
35	1019, 1021 Wallace St	WP Homes, LLC (West Poplar WFH RFP 03-17-2017)	9/21/2017	170736	11/9/2017	2017-51	2	5	Q2 FY20	\$600	\$185,800	COMP	DISC	mixed single-family and multi-family workforce housing homeownership	2			4		4			
36	1309 S 20th St	JKC Investments LP	6/20/2019	190572	6/19/2019	2019-39	1	2	Q2 FY20	\$170,000	\$33,700	COMP	MKT	market rate rental housing (4 3-bd/3 ba units)	1				4	4			
37	5107, 5109, 5111, 5113, 5121, 5123, 5125 Market St (all owned by Dept. of Public Prop.)	Kalidave LP (DPP property, RFP managed by PLB)	3/7/2019	190138	PRA Board 6/12/2019	2019-46	7	3	Q2 FY20	\$420,000	\$108,500	COMP	MKT	market rate rental housing with commercial space	7				28	28			
	TOTAL (Approved but not yet conveyed)						55			\$1,164,634	\$951,700				25	43	47	5	83	178	23	1	5

EXHIBIT G
ACQUISITIONS
(7 pages)

PLB Tax Sale Acquisitions FY19, Q1 - Q4
(7/1/2018 -6/30/2019)

			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
1	1ST QUARTER	1	1750 N CROSKEY ST	5	7/18/2018	Affordable Housing	RSA5	\$3,600	\$3,600.00
2		2	4149 W GIRARD AVE	3	7/18/2018	Community Garden	RM1	\$20,100	\$13,673.16
3		3	110 E WISHART ST	7	7/24/2018	Sideyard	RM1	\$3,800	\$4,700.00
4		4	1614 N BAILEY ST	5	7/24/2018	Affordable Housing	RSA5	\$7,000	\$7,900.00
5		5	1749 N 26TH ST	5	7/24/2018	Affordable Housing	RSA5	\$6,200	\$7,100.00
6		6	1952 S REDFIELD ST	2	7/24/2018	Sideyard	RM1	\$8,100	\$9,000.00
7		7	2054 N 5TH ST	7	7/24/2018	Sideyard	RM1	\$15,400	\$13,611.77
8		8	2201 N 8TH ST	5	7/24/2018	Affordable Housing	CMX2	\$5,500	\$6,400.00
9		9	2231 N 19TH ST	5	7/24/2018	Affordable Housing	RSA5	\$7,400	\$8,300.00
10		10	2247 N 19TH ST	5	7/24/2018	Affordable Housing	RSA5	\$7,200	\$8,100.00
11		11	2300 EMERALD ST	7	7/24/2018	Community Garden	RSA5	\$15,100	\$7,825.06
12		12	2314 N 5TH ST	7	7/24/2018	Sideyard	CMX2	\$5,100	\$6,000.00
13		13	2351 NICHOLAS ST	5	7/24/2018	Affordable Housing	CMX2	\$4,100	\$5,000.00
14		14	237 W THAYER ST	7	7/24/2018	Sideyard	RM1	\$6,700	\$7,600.00
15		15	2411 CLIFFORD ST	5	7/24/2018	Affordable Housing	RM1	\$10,400	\$11,300.00
16		16	2422 CLIFFORD ST	5	7/24/2018	Affordable Housing	RM1	\$14,800	\$15,700.00
17		17	2434 CLIFFORD ST	5	7/24/2018	Affordable Housing	RM1	\$14,800	\$13,102.01
18		18	2443 SEYBERT ST	5	7/24/2018	Affordable Housing	RM1	\$6,000	\$6,900.00
19		19	250 W THAYER ST	7	7/24/2018	Sideyard	RM1	\$6,700	\$7,600.00
20		20	2506 N 11TH ST	5	7/24/2018	Community Garden	RM1	\$14,800	\$13,687.59
21		21	2514 NICHOLAS ST	5	7/24/2018	Sideyard	RSA5	\$6,600	\$7,500.00
22		22	2521 ANNIN ST	2	7/24/2018	Housing	RM1	\$5,300	\$6,200.00
23		23	2534 RIDGE AVE	5	7/24/2018	Garden/Open Space	RM1	\$7,700	\$8,600.00
24		24	1007 S FRAZIER ST	3	7/26/2018	Sideyard	RM1	\$9,600	\$10,500.00
25		25	1437 OGDEN ST	5	7/26/2018	Workforce Housing	IRMX	\$35,800	\$23,474.64
26		26	2113 W OXFORD ST	5	7/26/2018	Affordable Housing	CMX2	\$3,000	\$3,900.00
27		27	2140 N 30TH ST	5	7/26/2018	Affordable Housing	RSA5	\$5,600	\$6,500.00
28		28	2330 W MONTGOMERY AVE	5	7/26/2018	Affordable Housing	RSA5	\$7,400	\$8,300.00
29		29	2332 W MONTGOMERY AVE	5	7/26/2018	Affordable Housing	RSA5	\$8,900	\$9,800.00
30		30	5327 PENTRIDGE ST	3	7/26/2018	Development Site	RM1	\$17,400	\$17,640.59
31		31	5331 PENTRIDGE ST	3	7/26/2018	Development Site	RM1	\$17,400	\$18,300.00
32		32	19 N PAXON ST	3	8/15/2018	Sideyard	RM1	\$20,900	\$9,924.57
33		33	4560 N BOUVIER ST	8	8/15/2018	Development Site	RM1	\$5,900	\$5,900.00
34		34	1725 N 26TH ST	5	8/21/2018	Affordable Housing	RSA5	\$6,200	\$7,100.00
35		35	1727 N STILLMAN ST	5	8/21/2018	Sideyard	RSA5	\$3,100	\$4,000.00
36		36	1747 N 26TH ST	5	8/21/2018	Affordable Housing	RSA5	\$6,200	\$7,100.00
37		37	1820 N MARSHALL ST	5	8/21/2018	Development Site	RM1	\$16,800	\$8,467.40
38		38	2036 N 29TH ST	5	8/21/2018	Sideyard	RSA5	\$5,000	\$5,900.00
39		39	2118-20 W GODFREY AVE	8	8/21/2018	Housing	RM1	\$38,100	\$10,332.43
40		40	2236 N 7TH ST	5	8/21/2018	Development Site	RM1	\$15,000	\$14,071.55
41		41	2429 SEYBERT ST	5	8/21/2018	Affordable Housing	RM1	\$6,000	\$6,900.00
42		42	2434 N CHADWICK ST	5	8/21/2018	Sideyard	RSA5	\$5,300	\$6,200.00
43		43	2447 SEYBERT ST	5	8/21/2018	Development Site	RM1	\$6,000	\$6,900.00
44		44	2524 TURNER ST	5	8/21/2018	Affordable Housing	RSA5	\$4,300	\$5,200.00
45		45	2540 RIDGE AVE	5	8/21/2018	Sideyard	RM1	\$6,900	\$7,800.00
46		46	2606 W MONTGOMERY AVE	5	8/21/2018	Affordable Housing	RSA5	\$6,200	\$7,100.00
47		47	2625 W MONTGOMERY AVE	5	8/21/2018	Affordable Housing	RSA5	\$6,400	\$7,300.00
48		48	2748 N 2ND ST	7	8/21/2018	Sideyard	RM1	\$12,600	\$11,678.16
49		49	2806 CECIL B MOORE AVE	5	8/21/2018	Affordable Housing	RM1	\$9,700	\$10,600.00
50		50	2821 N HOWARD ST	7	8/21/2018	Sideyard	RM1	\$11,400	\$12,300.00
51		51	2831 W HAROLD ST	5	8/21/2018	Sideyard	RSA5	\$5,200	\$6,100.00
52		52	2913 CECIL B MOORE AVE	5	8/21/2018	Affordable Housing	RSA5	\$8,200	\$9,100.00
53		53	2916 RIDGE AVE	5	8/21/2018	Development Site	CMX2	\$4,900	\$5,800.00
54		54	301 W SUSQUEHANNA AVE	7	8/21/2018	Sideyard	I2	\$7,200	\$8,100.00
55		55	3110 W YORK ST	5	8/21/2018	Open Space	RSA5	\$2,900	\$3,800.00
56		56	3112 W YORK ST	5	8/21/2018	Open Space	RSA5	\$2,900	\$3,800.00
57		57	3124 TASKER ST	2	8/21/2018	Workforce Housing	RSA5	\$45,700	\$39,560.87
58		58	3340 H ST	7	8/21/2018	Sideyard	RSA5	\$9,200	\$9,923.35
59		59	3437 N MONTGOMERY ST	7	8/21/2018	Sideyard	RM1	\$6,000	\$7,700.00

PLB Tax Sale Acquisitions FY19, Q1 - Q4
(7/1/2018 -6/30/2019)

			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
60	1ST QUARTER	60	3818 POPLAR ST	3	8/21/2018	Sideyard	RM1	\$15,600	\$10,590.37
61		61	428 DIAMOND ST	7	8/21/2018	Sideyard	CMX2	\$5,500	\$6,400.00
62		62	4405 BROWN ST	3	8/21/2018	Affordable Housing	RM1	\$4,600	\$5,500.00
63		63	6060 LIMEKILN PIKE	8	8/21/2018	Housing	RM1	\$126,500	\$28,701.30
64		64	1741 N NEWKIRK ST	5	8/23/2018	Sideyard	RSA5	\$3,700	\$5,835.04
65		65	1823 S 57TH ST	3	8/23/2018	Sideyard	RM1	\$6,000	\$6,900.00
66		66	1961 S ITHAN ST	3	8/23/2018	Sideyard	RM1	\$8,100	\$9,000.00
67		67	2219 N UBER ST	5	8/23/2018	Affordable Housing	RSA5	\$18,750	\$10,200.00
68		68	2227 N UBER ST	5	8/23/2018	Affordable Housing	RSA5	\$9,300	\$10,200.00
69		69	2532 W SELTZER ST	4	8/23/2018	Sideyard	RSA5	\$3,400	\$4,300.00
70		70	3842 WYALUSING AVE	3	8/23/2018	Sideyard	RM1	\$10,900	\$11,800.00
71		71	5455 REGENT ST	3	8/23/2018	Sideyard	RM1	\$7,100	\$8,000.00
72		72	5617 ELLIOTT ST	3	8/23/2018	Sideyard	RM1	\$7,700	\$8,600.00
73		73	5939 SPRINGFIELD AVE	3	8/23/2018	Sideyard	RM1	\$10,200	\$11,100.00
74		74	2255 N 19TH ST	5	9/18/2018	Affordable Housing	RSA5	\$7,200	\$8,100.00
75		75	3029 CLIFFORD ST	5	9/18/2018	Affordable Housing	RSA5	\$7,100	\$8,000.00
76		76	526 DIAMOND ST	7	9/18/2018	Commercial Site Assembly	CMX2	\$5,200	\$6,100.00
77		77	527 W MONTGOMERY AVE	7	9/18/2018	Development Site	RM1	\$17,200	\$18,100.00
78		78	536 DIAMOND ST	7	9/18/2018	Commercial Site Assembly	CMX2	\$5,300	\$6,200.00
79		79	5440 LUDLOW ST	3	9/18/2018	Community Use	RM1	\$19,800	\$14,670.73
80		80	5442 LUDLOW ST	3	9/18/2018	Community Use	RM1	\$19,800	\$15,910.78
81		81	5444 LUDLOW ST	3	9/18/2018	Community Use	RM1	\$19,800	\$15,002.39
82		82	709 N DE KALB ST	3	9/18/2018	Market Rate	RM1	\$7,800	\$8,700.00
83		83	710 N 36TH ST	3	9/18/2018	Market Rate	RSA3	\$9,300	\$7,982.98
84		84	725 W CUMBERLAND ST	5	9/18/2018	Community Garden	RM1	\$14,200	\$15,100.00
85		85	727 W CUMBERLAND ST	5	9/18/2018	Community Garden	RM1	\$14,200	\$8,727.29
86		86	852 UNION ST	3	9/18/2018	Affordable Housing	RM1	\$7,900	\$8,800.00
87		87	2120 N REESE ST	7	9/19/2018	Housing	RM1	\$7,000	\$4,972.06
88		88	2122 N REESE ST	7	9/19/2018	Housing	RM1	\$7,000	\$3,505.41
89		89	2124 N REESE ST	7	9/19/2018	Housing	RM1	\$7,000	\$5,096.54
90		90	3134 W GORDON ST	5	9/19/2018	Affordable Housing	RSA5	\$2,800	\$2,800.00
91		91	5618 HEISKELL ST	8	9/19/2018	Sideyard	RSA5	\$4,400	\$4,400.00
92		92	1551 N 9TH ST	5	9/20/2018	Affordable Housing	RM1	\$19,400	\$20,162.18
93		93	1614-18 N 22ND ST	5	9/20/2018	Commercial Expansion	CMX2	\$17,100	\$18,000.00
94		94	2259-63 GERMANTOWN AVE	5	9/20/2018	Commercial Site Assembly	CMX2	\$12,400	\$13,300.00

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			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
95	2ND QUARTER	1	2227 N 5TH ST	7	10/16/2018	Housing	RM1	\$8,400	\$8,893.78
96		2	2563 N LEITHGOW ST	7	10/16/2018	Housing	RM1	\$1,700	\$2,600.00
97		3	2957 N ORKNEY ST	7	10/16/2018	Housing	RM1	\$1,800	\$2,700.00
98		4	3336 WATERLOO ST	7	10/16/2018	Sideyard	RM1	\$8,000	\$8,900.00
99		5	4900 W THOMPSON ST	3	10/16/2018	Affordable Housing	CMX2	\$12,600	\$13,600.00
100		6	5817 BELMAR ST	3	10/16/2018	Sideyard	RM1	\$7,700	\$7,204.75
101		7	647 N 43RD ST	3	10/16/2018	Community Use	RM1	\$34,400	\$7,852.90
102		8	1023 W CUMBERLAND ST	5	10/17/2018	Community Garden	CMX2	\$3,800	\$3,800.00
103		9	1937 E DAUPHIN ST	7	10/17/2018	Community Garden	RM1	\$25,900	\$9,961.49
104		10	2125 N 18TH ST	5	10/17/2018	Affordable Housing	RM1	\$50,200	\$6,401.18
105		11	2126 N REESE ST	7	10/17/2018	Housing	RM1	\$7,000	\$3,921.38
106		12	2242 N LAWRENCE ST	7	10/17/2018	Housing	RM1	\$8,000	\$5,419.34
107		13	2546 TURNER ST	5	10/17/2018	Affordable Housing	RSA5	\$4,600	\$7,926.31
108		14	2916 MASCHER ST	7	10/17/2018	Sideyard	RM1	\$7,900	\$5,441.40
109		15	3003 WHARTON ST	2	10/17/2018	Affordable Housing	RSA5	\$15,500	\$5,323.99
110		16	3117 CLIFFORD ST	5	10/17/2018	Affordable Housing	RSA5	\$12,900	\$8,288.40
111		17	3714 BROWN ST	3	10/17/2018	Community Garden	RSA3	\$8,100	\$4,056.69
112		18	3906 W GIRARD AVE	3	10/17/2018	Affordable Housing	RSA3	\$25,900	\$5,685.39
113		19	505 DIAMOND ST	7	10/17/2018	Sideyard	RM1	\$8,500	\$8,061.90
114		20	5423-27 LENA ST	8	10/17/2018	Affordable Housing (structure)	RSA5	\$604,800	\$95,990.76
115		21	1446 N MARSTON ST	5	10/18/2018	Affordable Housing	RSA5	\$5,200	\$6,100.00
116		22	1514 N MARSTON ST	5	10/18/2018	Market Rate	RSA5	\$4,900	\$5,800.00
117		23	1537 N 28TH ST	5	10/18/2018	Workforce Housing	RSA5	\$4,900	\$5,800.00
118		24	1547 N MARSTON ST	5	10/18/2018	Market Rate	RSA5	\$5,000	\$5,900.00
119		25	1615 W FLORA ST	5	10/18/2018	Affordable Housing	RM1	\$19,200	\$8,688.79
120		26	1726 N BODINE ST	7	10/18/2018	Sideyard	RM1	\$37,900	\$9,004.26
121		27	1728 N BODINE ST	7	10/18/2018	Sideyard	RM1	\$37,900	\$8,836.65
122		28	1921 S 6TH ST	1	10/18/2018	Market Rate	CMX2	\$14,700	\$11,324.85
123		29	2030 GERMANTOWN AVE	7	10/18/2018	Commercial	CMX2	\$5,000	\$5,900.00
124		30	2038 GERMANTOWN AVE	7	10/18/2018	Commercial	CMX2	\$3,600	\$4,500.00
125		31	2326 N 10TH ST	5	10/18/2018	Community Garden	CMX2	\$4,000	\$4,900.00
126		32	2351 N ORIANNA ST	7	10/18/2018	Sideyard	RM1	\$6,400	\$7,300.00
127		33	2478 EMERALD ST	1	10/18/2018	Market Rate	CMX1	\$10,900	\$8,805.57
128		34	2480 EMERALD ST	1	10/18/2018	Market Rate	CMX1	\$10,800	\$10,740.37
129		35	2503 N WARNOCK ST	5	10/18/2018	Community Garden	RM1	\$9,500	\$9,054.12
130		36	2509 N WARNOCK ST	5	10/18/2018	Community Garden	RM1	\$9,500	\$9,339.19
131		37	2511 N WARNOCK ST	5	10/18/2018	Community Garden	RM1	\$9,500	\$10,400.00
132		38	2958 N ORKNEY ST	7	10/18/2018	Sideyard	CMX2	\$1,800	\$2,700.00
133		39	2967 N FAIRHILL ST	7	10/18/2018	Community Garden	RM1	\$8,500	\$9,400.00
134		40	3626 BROWN ST	3	10/18/2018	Market Rate (structure)	RM1	\$57,600	\$27,098.34
135		41	4041 N 9TH ST	7	10/18/2018	Sideyard	RM1	\$7,000	\$7,900.00
136		42	4422 ELIZABETH ST	7	10/18/2018	Sideyard	RM1	\$18,200	\$11,708.67
137		43	1761 N CROSKEY ST	5	11/14/2018	Affordable Housing	RM1	\$3,800	\$3,800.00
138		44	1853 E ONTARIO ST	1	11/14/2018	Sideyard	RM1	\$7,600	\$6,976.55
139		45	1946 E YORK ST	7	11/14/2018	Sideyard	RM1	\$44,800	\$8,778.61
140		46	1814 N MARSHALL ST	5	11/27/2018	Affordable Housing	RM1	\$17,900	\$8,346.56
141		47	1530 N DARIEN ST	5	11/29/2018	Workforce Housing	RM1	\$16,200	\$6,246.74
142		48	1609 W FLORA ST	5	11/29/2018	Affordable Housing	RM1	\$18,400	\$8,524.63
143		49	1707 N 55TH ST	4	11/29/2018	Community Garden	RM1	\$7,400	\$8,300.00
144		50	1731 N 29TH ST	5	11/29/2018	Affordable Housing	RSA5	\$6,900	\$6,986.34
145		51	221 W SERGEANT ST	7	11/29/2018	Sideyard	I2	\$1,800	\$2,700.00
146		52	2222 PALETHORP ST	7	11/29/2018	Sideyard	RSA5	\$9,900	\$6,021.33
147		53	2355 N ORIANNA ST	7	11/29/2018	Sideyard	RM1	\$6,400	\$6,188.36
148		54	2R NOLANS CT	5	11/29/2018	Sideyard	IRMX	\$19,600	\$13,660.73
149		55	4205 N 9TH ST	7	11/29/2018	Community Garden	RM1	\$7,000	\$6,045.02
150		56	1563 N DARIEN ST	5	12/19/2018	Workforce Housing	RM1	\$2,400	\$2,400.00
151		57	2535 N ORKNEY ST	7	12/19/2018	Sideyard	RM1	\$1,800	\$1,800.00
152		58	5655 SPRAGUE ST	8	12/19/2018	Market Rate	RM1	\$6,900	\$6,900.00

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			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
153	3RD QUARTER	1	1933 N DARIEN ST	5	1/16/2019	Affordable Housing	RM1	\$11,000	\$4,235.08
154		2	3902 W GIRARD AVE	3	1/16/2019	Affordable Housing	RSA3	\$27,200	\$12,357.79
155		3	1934 W YORK ST	5	1/22/2019	Affordable Housing	RSA5	\$6,000	\$6,900.00
156		4	5740 BELMAR ST	3	1/22/2019	Affordable Housing	RM1	\$6,500	\$7,400.00
157		5	619 N CREIGHTON ST	3	1/22/2019	Housing	RSA5	\$6,300	\$7,200.00
158		6	915 W SUSQUEHANNA AVE	5	1/22/2019	Affordable Housing	RM1	\$14,000	\$14,350.56
159		7	1820 W TIOGA ST	8	1/24/2019	Community Use (structure)	RSA3	\$42,500	\$33,476.29
160		8	2055 S 57TH ST	3	1/24/2019	Sideyard	RM1	\$9,900	\$9,756.11
161		9	1529 N 9TH ST	5	2/19/2019	Market Rate	RM1	\$17,500	\$14,773.42
162		10	2163 N DOVER ST	5	2/19/2019	Housing	RSA5	\$2,900	\$3,800.00
163		11	2442 N DELHI ST	5	2/19/2019	Affordable Housing	RM1	\$8,900	\$6,931.53
164		12	25 DEARBORN ST	3	2/19/2019	Affordable Housing	RSA5	\$4,700	\$5,600.00
165		13	259 W YORK ST	7	2/19/2019	Affordable Housing	CMX2	\$2,900	\$3,800.00
166		14	4846 TACKAWANNA ST	7	2/19/2019	Sideyard	RSA5	\$12,600	\$13,500.00
167		15	1445 N PERTH ST	5	2/21/2019	Workforce Housing	RM1	\$2,600	\$3,500.00
168		16	1931 N ORIANNA ST	7	2/21/2019	Sideyard	RM1	\$12,100	\$10,036.29
169		17	2016 N RANDOLPH ST	7	2/21/2019	Commercial Site	CMX2	\$14,000	\$9,451.32
170		18	2170 N FRANKLIN ST	5	2/21/2019	Affordable Housing	CMX2	\$6,300	\$7,200.00
171		19	2318 N 10TH ST	5	2/21/2019	Community Garden	CMX2	\$5,700	\$6,600.00
172		20	2320 N 10TH ST	5	2/21/2019	Community Garden	CMX2	\$5,500	\$6,400.00
173		21	2330 N 10TH ST	5	2/21/2019	Community Garden	CMX2	\$4,100	\$5,000.00
174		22	2703 W GEORGE ST	5	2/21/2019	Affordable Housing	RSA5	\$5,800	\$6,700.00
175		23	2964 N ORKNEY ST	7	2/21/2019	Sideyard	CMX2	\$1,800	\$2,700.00
176		24	3616 ASPEN ST	3	2/21/2019	Affordable Housing	RSA3	\$9,600	\$8,901.43
177		25	942 N 13TH ST	5	2/21/2019	Market Rate	CMX4	\$7,700	\$8,600.00
178		26	2313 N LAWRENCE ST	7	3/19/2019	Affordable Housing	RM1	\$5,200	\$6,100.00
179		27	2423 N LAWRENCE ST	7	3/19/2019	Affordable Housing	RM1	\$6,700	\$7,590.49
180		28	2464 PALETHORP ST	7	3/19/2019	Affordable Housing	RM1	\$1,700	\$2,600.00
181		29	2551 N WARNOCK ST	5	3/19/2019	Community Garden	CMX2	\$2,400	\$3,300.00
182		30	2649 W SILVER ST	4	3/19/2019	Garden/Open Space	RSA5	\$3,300	\$4,200.00
183		31	4057 CAMBRIDGE ST	3	3/19/2019	Affordable Housing	RM1	\$7,700	\$8,600.00
184		32	720 WIOTA ST	3	3/19/2019	Affordable Housing	RM1	\$4,600	\$5,500.00
185		33	722 WIOTA ST	3	3/19/2019	Affordable Housing	RM1	\$4,600	\$5,500.00
186		34	903 W DAUPHIN ST	5	3/19/2019	Affordable Housing	RM1	\$12,800	\$10,043.61
187		35	909 W DAUPHIN ST	5	3/19/2019	Affordable Housing	RM1	\$12,800	\$10,063.61
188		36	138 W DAUPHIN ST	7	3/20/2019	Community Garden	CMX2	\$8,500	\$7,998.98
189		37	2224 WILDER ST	2	3/20/2019	Affordable Housing	RM1	\$21,600	\$21,600.00
190		38	3904 POPLAR ST	3	3/20/2019	Affordable Housing	RSA5	\$5,300	\$5,300.00
191		39	2114-16 W GODFREY AVE	8	3/21/2019	Affordable Housing	RSA5	\$47,900	\$9,764.01

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			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
192	4TH QUARTER	1	1438 OGDEN ST	5	4/16/2019	Market Rate	RM1	\$32,700	\$22,925.85
193		2	2017 N 30TH ST	5	4/16/2019	Affordable Housing	RM1	\$8,300	\$9,200.00
194		3	2047 N 3RD ST	7	4/16/2019	Housing	RM1	\$14,500	\$14,229.27
195		4	212 RAMSEY ST	3	4/16/2019	Affordable Housing	RSA5	\$6,000	\$6,900.00
196		5	2250 N 19TH ST	5	4/16/2019	Affordable Housing	RSA5	\$5,900	\$6,800.00
197		6	2338 N FAIRHILL ST	7	4/16/2019	Sideyard	RM1	\$4,800	\$5,700.00
198		7	2429-31 N ORIANNA ST	7	4/16/2019	Market Rate	RSA5	\$4,200	\$5,100.00
199		8	2437 N 10TH ST	5	4/16/2019	Affordable Housing	RM1	\$17,800	\$7,482.09
200		9	260 W CORNWALL ST	7	4/16/2019	Sideyard	RM1	\$6,800	\$7,700.00
201		10	2710 N 28TH ST	4	4/16/2019	Affordable Housing	RSA5	\$10,400	\$11,300.00
202		11	2713 W THOMPSON ST	5	4/16/2019	Workforce Housing	RSA5	\$5,600	\$6,500.00
203		12	2934 N BAMBREY ST	4	4/16/2019	Affordable Housing	RSA5	\$2,900	\$3,800.00
204		13	2960 N 26TH ST	4	4/16/2019	Sideyard	CMX1	\$5,700	\$6,600.00
205		14	3337 HOPE ST	7	4/16/2019	Sideyard	RM1	\$8,100	\$9,000.00
206		15	3906 WYALUSING AVE	3	4/16/2019	Affordable Housing	RSA5	\$8,700	\$9,600.00
207		16	3984 PENNSGROVE ST	3	4/16/2019	Affordable Housing	RSA5	\$6,600	\$7,500.00
208		17	4407 BROWN ST	3	4/16/2019	Affordable Housing	RM1	\$4,600	\$5,500.00
209		18	5415-17 LANSLOWNE AVE	4	4/16/2019	Community Use	RM1	\$28,200	\$29,100.00
210		19	6031 UPLAND ST	2	4/16/2019	Affordable Housing	RM1	\$8,100	\$9,000.00
211		20	1228 HANSON ST	3	4/17/2019	Affordable Housing	RSA5	\$11,200	\$5,062.33
212		21	1431 S 49TH ST	3	4/17/2019	Affordable Housing	RSA5	\$20,700	\$7,843.90
213		22	3013 N 5TH ST	7	4/17/2019	Housing	CMX2.5	\$16,400	\$5,409.92
214		23	3146 W ARIZONA ST	5	4/17/2019	Affordable Housing	RSA5	\$2,500	\$2,500.00
215		24	411 CANTRELL ST	1	4/17/2019	Market Rate	RSA5	\$42,000	\$6,305.88
216		25	1230 BURNS ST	5	4/18/2019	Workforce Housing	RM1	\$2,400	\$3,300.00
217		26	1238 BURNS ST	5	4/18/2019	Workforce Housing	RM1	\$2,800	\$3,700.00
218		27	1248 BURNS ST	5	4/18/2019	Workforce Housing	RM1	\$2,800	\$3,700.00
219		28	1413 MARLBOROUGH ST	5	4/18/2019	Community Use	RSA5	\$3,500	\$4,400.00
220		29	1806 HARLAN ST	5	4/18/2019	Workforce Housing	RSA5	\$3,300	\$4,200.00
221		30	2150 N PERCY ST	5	4/18/2019	Affordable Housing	RM1	\$18,800	\$19,700.00
222		31	2237 N 17TH ST	5	4/18/2019	Affordable Housing	RSA5	\$9,900	\$10,800.00
223		32	2321 N 27TH ST	5	4/18/2019	Affordable Housing	RSA5	\$5,000	\$5,900.00
224		33	3010 W NEVADA ST	5	4/18/2019	Affordable Housing	RSA5	\$4,100	\$5,000.00
225		34	48 N ST BERNARD ST	3	4/18/2019	Affordable Housing	RSA5	\$9,300	\$10,200.00
226		35	1244 HANSON ST	3	5/15/2019	Affordable Housing	RSA5	\$9,800.00	\$4,873.49
227		36	1734 W COURTLAND ST	8	5/15/2019	Workforce Housing	RM1	\$6,100.00	\$6,100.00
228		37	1802 N 21ST ST	5	5/15/2019	Affordable Housing	RSA5	\$8,900.00	\$5,354.00
229		38	2029 N ORKNEY ST	7	5/15/2019	Sideyard	RSA5	\$12,100.00	\$5,156.66
230		39	2133 N PERCY ST	5	5/15/2019	Affordable Housing	RM1	\$15,400.00	\$15,400.00
231		40	2650 N CORLIES ST	5	5/15/2019	Affordable Housing	RSA5	\$3,300.00	\$3,300.00
232		41	3037 RIDGE AVE	5	5/15/2019	Mixed Use	RM1	\$6,500.00	\$6,500.00
233		42	3107 N 25TH ST	4	5/15/2019	Sideyard	RSA5	\$8,300.00	\$8,300.00
234		43	37 E SILVER ST	7	5/15/2019	Sideyard	RSA5	\$9,700.00	\$5,919.16
235		44	5147 WESTMINSTER AVE	3	5/15/2019	Workforce Housing	RSA5	\$7,400.00	\$7,400.00
236		45	5811 LANSLOWNE AVE	4	5/15/2019	Affordable Housing	RM1	\$17,400.00	\$12,753.54
237		46	6056 REINHARD ST	2	5/15/2019	Affordable Housing	RM1	\$8,000.00	\$8,000.00
238		47	6067 UPLAND ST	2	5/15/2019	Affordable Housing	RM1	\$8,100.00	\$6,333.84
239		48	1300 N 51ST ST	3	5/21/2019	Affordable Housing	CMX2	\$6,900.00	\$7,800.00
240		49	1646 W SUSQUEHANNA AVE	5	5/21/2019	Affordable Housing	CMX2	\$6,800.00	\$7,700.00
241		50	1848 N 24TH ST	5	5/21/2019	Sideyard	RSA5	\$6,500.00	\$7,400.00
242		51	1905 NICHOLAS ST	5	5/21/2019	Affordable Housing	RSA5	\$6,600.00	\$7,500.00
243		52	1907 NICHOLAS ST	5	5/21/2019	Affordable Housing	RSA5	\$6,600.00	\$7,500.00
244		53	1910 N 24TH ST	5	5/21/2019	Affordable Housing	RSA5	\$6,200.00	\$7,100.00
245		54	1925 NICHOLAS ST	5	5/21/2019	Affordable Housing	RSA5	\$6,900.00	\$7,800.00
246		55	2047 S 56TH ST	3	5/21/2019	Affordable Housing	RM1	\$5,300.00	\$6,200.00
247		56	2126 W GODFREY AVE	8	5/21/2019	Workforce Housing	RSA5	\$9,200.00	\$10,100.00
248		57	2128 W GODFREY AVE	8	5/21/2019	Workforce Housing	RSA5	\$8,900.00	\$9,800.00
249		58	26 COLLOM ST	8	5/21/2019	Affordable Housing	RSA5	\$5,400.00	\$6,300.00

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			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
250	4TH QUARTER continued	59	2729 N NEWKIRK ST	4	5/21/2019	Sidyard	RSA5	\$6,000.00	\$6,900.00
251		60	2738 N 28TH ST	4	5/21/2019	Sidyard	RSA5	\$10,400.00	\$11,300.00
252		61	3021-25 N 7TH ST	5	5/21/2019	Affordable Housing	I2	\$39,500.00	\$16,600.58
253		62	3120 N WENDLE ST	5	5/21/2019	Sidyard	RM1	\$7,600.00	\$8,500.00
254		63	4956 KERSHAW ST	3	5/21/2019	Affordable Housing	RM1	\$6,300.00	\$7,200.00
255		64	4974 KERSHAW ST	3	5/21/2019	Affordable Housing	RM1	\$5,800.00	\$6,700.00
256		65	5050 N 7TH ST	8	5/21/2019	Market Rate	RSA5	\$11,100.00	\$10,863.45
257		66	5111 MASTER ST	3	5/21/2019	Affordable Housing	RM1	\$9,100.00	\$10,000.00
258		67	5513 YOCUM ST	3	5/21/2019	Affordable Housing	RM1	\$14,600.00	\$9,430.69
259		68	5823 BELMAR ST	3	5/21/2019	Affordable Housing	RM1	\$7,700.00	\$8,600.00
260		69	59 E ASHMEAD ST	8	5/21/2019	Affordable Housing	RSA5	\$4,100.00	\$5,000.00
261		70	6016 UPLAND ST	2	5/21/2019	Affordable Housing	RM1	\$7,400.00	\$8,300.00
262		71	6035 UPLAND ST	2	5/21/2019	Affordable Housing	RM1	\$8,100.00	\$9,000.00
263		72	62 E ASHMEAD ST	8	5/21/2019	Affordable Housing	RSA5	\$6,400.00	\$7,300.00
264		73	6438 N 20TH ST	9	5/21/2019	Affordable Housing	RSA5	\$9,200.00	\$10,100.00
265		74	665 N 52ND ST	3	5/21/2019	Affordable Housing	RM1	\$8,800.00	\$9,700.00
266		75	923 W BUTLER ST	5	5/21/2019	Community Use	RM1	\$8,800.00	\$9,700.00
267		76	1704 N 23RD ST	5	5/23/2019	Affordable Housing	RSA5	\$9,900.00	\$10,800.00
268		77	1722 N 27TH ST	5	5/23/2019	Affordable Housing	RSA5	\$12,500.00	\$13,400.00
269		78	2001 PEMBERTON ST	2	5/23/2019	Community Garden	RSA5	\$220,000.00	\$21,597.94
270		79	2002 ORTHODOX ST	7	5/23/2019	Community Use	CMX2	\$19,600.00	\$16,899.23
271		80	2525 CECIL B MOORE AVE	5	5/23/2019	Affordable Housing	RM1	\$8,300.00	\$9,200.00
272		81	2924 N 12TH ST	5	5/23/2019	Sidyard	RM1	\$27,800.00	\$20,217.58
273		82	1830 N 22ND ST	5	6/18/2019	Affordable Housing	RSA5	\$9,600.00	\$7,122.82
274		83	2035 N STILLMAN ST	5	6/18/2019	Affordable Housing	RSA5	\$5,300.00	\$6,200.00
275		84	2058 N BODINE ST	7	6/18/2019	Affordable Housing	RSA5	\$3,300.00	\$4,200.00
276		85	2105 N PERCY ST	5	6/18/2019	Affordable Housing	RM1	\$15,400.00	\$12,220.81
277		86	2850 N DARIEN ST	5	6/18/2019	Community Garden	RM1	\$6,900.00	\$7,800.00
278		87	2917 N BONSALL ST	8	6/18/2019	Affordable Housing	RSA5	\$1,100.00	\$2,287.78
279		88	2919 N BONSALL ST	8	6/18/2019	Affordable Housing	RSA5	\$1,100.00	\$2,287.80
280		89	2928 N BONSALL ST	8	6/18/2019	Affordable Housing	RSA5	\$1,100.00	\$2,287.78
281		90	2930 N BONSALL ST	8	6/18/2019	Affordable Housing	RSA5	\$1,100.00	\$2,287.78
282		91	6013 ALLMAN ST	2	6/18/2019	Affordable Housing	RM1	\$7,300.00	\$8,200.00
283		92	6035 GREENWAY AVE	2	6/18/2019	Affordable Housing	RSA3	\$13,000.00	\$13,900.00
284		93	6043 UPLAND ST	2	6/18/2019	Affordable Housing	RM1	\$8,100.00	\$9,000.00
285		94	6161 REINHARD ST	2	6/18/2019	Affordable Housing	RM1	\$7,200.00	\$7,200.00
286		95	1016 W SOMERSET ST	5	6/19/2019	Mixed Use	CMX2	\$4,100.00	\$4,100.00
287		96	1201-07 PARRISH ST	5	6/19/2019	Affordable Housing	RSA5	\$462,700.00	\$26,254.07
288		97	1245 S ST BERNARD ST	3	6/19/2019	Affordable Housing	RSA5	\$8,900.00	\$4,095.93
289		98	1822 N 21ST ST	5	6/19/2019	Affordable Housing	RSA5	\$3,400.00	\$3,400.00
290		99	185 W MONMOUTH ST	7	6/19/2019	Affordable Housing	RM1	\$6,900.00	\$6,900.00
291		100	2012 N WOODSTOCK ST	5	6/19/2019	Affordable Housing	RSA5	\$26,100.00	\$5,652.24
292		101	2414 N NEWKIRK ST	5	6/19/2019	Affordable Housing	RSA5	\$3,500.00	\$3,500.00
293		102	2527 N 23RD ST	5	6/19/2019	Affordable Housing	RSA5	\$1,700.00	\$1,700.00
294		103	2609 N 29TH ST	5	6/19/2019	Affordable Housing	RSA5	\$11,200.00	\$11,200.00
295		104	3122 W ARIZONA ST	5	6/19/2019	Affordable Housing	RSA5	\$2,500.00	\$2,500.00
296		105	3154 N WENDLE ST	5	6/19/2019	Affordable Housing	RM1	\$7,600.00	\$7,600.00
297		106	3911-15 CAMBRIDGE ST	3	6/19/2019	Affordable Housing	RSA5	\$19,800.00	\$11,120.59
298		107	4759 N MARSHALL ST	8	6/19/2019	Affordable Housing	CMX3	\$11,000.00	\$5,657.09
299		108	5118 LANCASTER AVE	3	6/19/2019	Mixed Use	CMX2	\$18,400.00	\$6,789.63
300		109	5626 FLORENCE AVE	3	6/19/2019	Affordable Housing	RM1	\$10,600.00	\$8,156.66
301		110	1026 W DAUPHIN ST	5	6/20/2019	Affordable Housing	RM1	\$21,500.00	\$15,728.99
302		111	1036 W DAUPHIN ST	5	6/20/2019	Affordable Housing	RM1	\$20,600.00	\$15,264.30
303		112	1821 HART LN	7	6/20/2019	Affordable Housing	RSA5	\$8,400.00	\$9,300.00
304		113	1823 HART LN	7	6/20/2019	Affordable Housing	RSA5	\$8,100.00	\$9,000.00
305		114	1938 N 6TH ST	5	6/20/2019	Affordable Housing	RM1	\$33,400.00	\$16,184.16
306		115	1942 N 6TH ST	5	6/20/2019	Affordable Housing	RM1	\$34,400.00	\$15,585.67
307		116	2033 E ORLEANS ST	7	6/20/2019	Affordable Housing	RSA5	\$13,100.00	\$14,000.00
308		117	2033 E ORLEANS ST	7	6/20/2019	Affordable Housing	RM1	\$33,800.00	\$15,930.67

PLB Tax Sale Acquisitions FY19, Q1 - Q4
(7/1/2018 -6/30/2019)

			Property Address	CD	Date of Sheriff Sale	Proposed Use	Zoning Code	OPA Total Land Value	Actual Amt. Paid to Acquire (incl serv. fees)
309		118	2326 W MONTGOMERY AVE	5	6/20/2019	Affordable Housing	RSA5	\$8,700.00	\$9,600.00
310		119	2824 N DARIEN ST	5	6/20/2019	Sideyard	RM1	\$6,900.00	\$7,800.00
311		120	2944 W WISHART ST	4	6/20/2019	Affordable Housing	RM1	\$7,300.00	\$8,200.00
312		121	3129 MORSE ST	5	6/20/2019	Affordable Housing	RSA5	\$3,800.00	\$4,700.00
313		122	719 N 41ST ST	3	6/20/2019	Affordable Housing	RM1	\$14,600.00	\$15,075.48
						TOTAL COST TO ACQUIRE			\$2,801,315.73

EXHIBIT H
LICENSE AGREEMENTS
(1 page)

PLB FY19 Garden/Other License Agreements (Signed)
as 6-30-2019

	INDIVIDUAL GARDEN / OTHER LICENSE AGREEMENTS Property Address	Indiv. Garden Agmt. Signed	Council District	No. of Lots	Being Processed for Disp.
	FISCAL YEAR 2019 - SIGNED 47 new, plus 7 renewals) (sorted by date of signing)				
1	2714, 2716 Oakford St	7/16/2018	2	2	
2	2727 Waterloo St	7/19/2018	7	1	YES-SOLD
3	250 W Thayer St	8/17/2018	7	1	YES
4	100 Emily St (renewal)	8/22/2018	1	1	
5	2147 E Monmouth St (renewal)	8/23/2018	1	1	
6	3519 N Marshall St	8/27/2018	7	1	YES
7	2449 N Marston St	9/24/2018	5	1	YES
8	3054 N Darien St	10/2/2018	5	1	
9	158 W Wyoming Ave (renewal)	10/31/2018	7	1	
10	2937 N 8th St	11/1/2018	5	1	YES
11	3247 N 6th St	11/2/2018	7	1	
12	131 E Willard St	11/7/2018	7	1	
13	1907 E Sterner St	11/7/2018	7	1	YES
14	3215, 3221, 3223 Shelbourne St, 901, 905 E Westmoreland St	12/13/2018	7	5	YES
15	3015 N American St	1/8/2019	7	1	
16	920 W Sterner St	1/8/2019	5	1	
17	3133 Hurley St	1/16/2019	7	1	YES
18	3318, 3320 N 5th St	1/16/2019	7	2	YES
19	2036 N 29th St	1/17/2019	5	1	
20	3134 W Gordon St	1/17/2019	5	1	
21	614 W Allegheny Ave	1/22/2019	5	1	YES
22	2345 Mutter St	1/25/2019	7	1	
23	2514 Nicholas St	1/25/2019	5	1	
24	1235 W Cambria St	1/28/2019	5	1	YES
25	1421 W Letterly St	1/28/2019	5	1	
26	1844 N Taylor St	1/28/2019	5	1	
27	2558 N Hope St	1/30/2019	7	1	
28	1308-14 N Orianna St	1/31/2019	5	1	
29	2932 W York St	1/31/2019	5	1	
30	2511 N Orkney St	2/4/2019	7	1	YES-SOLD
31	2831 W Harold St	2/5/2019	5	1	YES
32	2314 W York St	2/6/2019	5	1	
33	3902 N Delhi St	2/6/2019	5	1	
34	2451 N 6th St	2/21/2019	7	1	
35	3411 N 7th Street	2/21/2019	5	1	YES
36	2533 S 3rd St	2/25/2019	1	1	
37	3247 Tampa St	2/26/2019	7	1	YES
38	1207, 1209 W Cambria St (renewal)	2/27/2019	5	2	
39	2324 McClellan St (renewal)	3/12/2019	2	1	
40	2533 N 2nd St	3/15/2019	7	1	
41	540 E Cambria St	3/15/2019	7	1	
42	903 W Seltzer St	3/18/2019	5	1	
43	4707 Hawthorne St	3/22/2019	7	1	YES
44	266 W Wensley St (renewal)	3/26/2019	7	1	
45	3415 Tampa St	3/29/2019	7	1	YES
46	237 W Thayer St	4/5/2019	7	1	YES
47	3145 Custer St	4/11/2019	7	1	
48	1720 N 03rd St	5/16/2019	7	1	
49	4257 N Fairhill Street	5/17/2019	7	1	
50	2209 Emerald St	5/20/2019	7	1	
51	2321 N Orkney St	5/21/2019	7	1	
52	2533 N 2nd St (renewal)	6/4/2019	7	1	
53	1704 N Orianna St	6/5/2019	7	1	
54	1720 N Bodine St	6/19/2019	7	1	
	TOTAL COUNTS FY19	47 (plus 7 renewals)		61	16 (plus 2 sold)
	TOTAL GARDEN AGREEMENTS SIGNED SINCE INCEPTION * Lots with renewed agreements are counted only once.	70 (plus 7 renewals)		77 lots *	20 (plus 3 sold)