

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

April 1, 2016 thru June 30, 2016 Performance Report



Grant Number:

B-12-DT-42-0001

Obligation Date:**Award Date:****Grantee Name:**

Pennsylvania

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$27,142,501.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$27,142,501.00

Estimated PI/RL Funds:**Total Budget:**

\$27,142,501.00

Disasters:

Declaration Number

FEMA-4025-PA

FEMA-4030-PA

Narratives

Disaster Damage:

In 2011, Pennsylvania was impacted by three declarations of Presidential Disaster Areas, including two major storm systems within 12 days of each other.

April Storms (Designation in July 2011)

The first designation occurred due to severe storms and flooding during the period of April 25-28, 2011, which impacted five counties in the northern tier of Pennsylvania near the New York border. These counties received aid from the Federal Emergency Management Agency (FEMA) to support public facility/infrastructure damages and the Commonwealth's and local response efforts.

Hurricane Irene

Pennsylvania was impacted by Hurricane Irene beginning late on Friday, August 26, 2011 with scattered rain showers across the Commonwealth. High winds and heavy rain associated with the very outer bands of Irene moved into the Commonwealth during the early morning of August 27, 2011. The main heavy rain shield associated with Irene moved into far Southeast Pennsylvania and continued throughout August 28, 2011. Some areas of the Commonwealth received in excess of five inches of rain over this 36 hour period. These excessive rain amounts caused major to catastrophic flash flooding in some areas of the Commonwealth. Widespread road flooding was reported, with numerous water rescues of stranded residents. The designated area included all counties bordering New Jersey and several in the Northeast Pennsylvania.

Tropical Storm Lee

Tropical Storm (TS) Lee began impacting Pennsylvania on the evening of Tuesday, September 6, 2011. Statewide rainfall total of 5.5 to 15.37 inches fell over the first 48 hours of the storm. The entire Commonwealth received above average rain fall over the previous 30 days, and the streams were all running high as a result. The remnants of TS Lee were absorbed by a large scale extra-tropical low centered in Central Ohio.

TS Lee left significant amounts of water over almost all of the eastern two-thirds of the Commonwealth, affecting the Delaware and Susquehanna River basins. Almost every town along the Susquehanna River experienced flooding including Athens, Towanda, Danville, Bloomsburg, Wilkes-Barre, Sunbury, Harrisburg, and Marietta, as well as smaller communities in Lebanon, Lycoming, Schuylkill and Wyoming counties.

At the height of the response effort, there were 36 shelters open with 908 occupants. The Commonwealth has nearly 45,000 miles of rivers streams, nearly 30 waterways within that system were at or near record flood levels.



Recovery Needs:

Substantial Amendment - August 12, 2014

DCED has corrected the errors in the May 24, 2014 Revised Substantial Amendment and is submitting it again on August 12, 2014 for approval from HUD. The changes made in the Revised Substantial Amendment, except for the change in the Economic Development allocation, remain along with the following:

- Increase in the Economic Development allocation (page 24) - The unmet need, after the completion of the April 2014 survey is at 6%. The Commonwealth will allocate 6% or \$2,000,000 towards these activities. This amount was changed in the First Amendment to \$200,000 but it was pointed out that perhaps not enough outreach was done to explain the availability of funding to the affected businesses and that DCED should make economic development assistance for affected businesses or determine if the unmet need is for multifamily (rental units) rehabilitation, which would be covered under the housing rehabilitation component
- Decrease in the Contingency (page 25) - In order to meet the demands of the Round 2 batch of applications, currently pending but not awarded, \$2,000,000 needs to be taken from the contingency line item and added to infrastructure
- Unmet needs of the Special Needs Populations (page 11) - DCED conducted a survey of the agencies known to DCED that provide assistance to the special needs populations of the affected areas. The results of that survey are added to this substantial amendment as testament to the Commonwealth's continued efforts in identifying all the possible needs of the all affected communities

Limited English proficiency - This revised Substantial Amendment has been translated into Spanish and placed on the website for comment along with the English version.

Short-Term Response / Recovery Needs

The significance of the two major flooding events is demonstrated in the statistics regarding the disaster damages:

- Federal Emergency Management Agency (FEMA) and numerous state agencies opened and operated 23 Disaster Recovery Centers which operated between September 14, 2011 and November 30, 2011
 - 94,385 persons registered for assistance
 - \$142,760,248 was approved to assist households through FEMA's Individual Assistance program to secure housing options, repair their homes, and cover other losses/needs (as of July 10, 2012)
 - More than \$322 million in claim payments were paid through the National Flood Insurance Program (NFIP) (as of April 23, 2012). Over \$101.4 million in low-interest disaster loans were approved by the U.S. Small Business Administration (SBA), with 90% of the approved applications and 78% of these funds assisting homeowners (as of July 8, 2012)
 - 291 households were placed into temporary housing units provided by FEMA
 - 18 confirmed fatalities

During the short-term recovery period immediately following the disaster, the Commonwealth deployed DCED staff at the DRCs with information on Homelessness Prevention, Rapid Re-Housing programs, county contacts for the Homeless Assistance Program, and contacts for Community Action Agencies. This network of local programs included linkage to emergency shelters, transitional housing options for homeless individuals and families, a

Recovery Needs:

coming homeless due to the disaster. These needs will also be considered during the long-term recovery period. The Commonwealth will continue to use its Homeless Steering Committee (working body of the Pennsylvania Housing Advisory Committee which serves as the state's interagency council on homelessness) to provide necessary services through programs such as the Continuum of Care and Emergency Solutions Grant Program.

A needs assessment conducted by the Commonwealth, assisted by a vendor/subcontractor, will assist DCED in determining the needs for these populations that remain after the 2011 disasters.

Long-Term Recovery Needs and Leveraging Resources

The Commonwealth is developing a new approach to long-term recovery built on the National Disaster Recovery Framework. The approach will establish a Recovery Resources Team (RRT), co-chaired by DCED, the Pennsylvania Emergency Management Agency (PEMA), and FEMA to coordinate the wide variety of federal, state, local, and private resources available to assist in long-term recovery. The staffing of this effort will be supported by a grant from the federal Economic Development Agency, and will focus on the planning and coordination of recovery efforts for all communities affected by the flooding events of 2011, as well as future disaster events. The RRT will be supported by six permanent committees, organized according to the recovery support functions of the national recovery framework, and work groups to address specific issues that respond to the needs, issues, and problems identified by citizens, local governments, community groups and businesses.

A primary focus of the RRT will be to leverage resources from other federal, state, local and private sources to support recovery needs. Additionally, the Team will help deliver technical assistance to community groups, businesses, and local governments in how to design and implement projects using the wide variety of resources available for recovery efforts.

DCED staff will develop a business impact assessment to identify the long-term recovery needs. Additionally, a needs assessment conducted by the Commonwealth in April 2014 analyzed the current unmet needs. The information gathered from this analysis is what necessitated the changes in priorities for the 2012 funding. DCED will continue to analyze the amount of unmet needs and adjust priorities accordingly.



The following updated needs assessment information was provided in the Corrected Revised Substantial Amendment dated August 11, 2014 and approved by HUD on September 19, 2014. The information, which included charts that identified updated needs, can be found in the Corrected Revised Substantial Amendment.

Table #1 - Needs Assessment (Page 8).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The counties highlighted in yellow must receive at least 80% of all CDBG-DR funds HUD allocates to Pennsylvania as required in the Federal Register notice published on April 16, 2012.

As unmet needs information is updated, DCED may request that additional counties be included in the 80% requirement. The allocation to DCED of \$27,142,501, combined with the total amount of \$57,880,455

Recovery Needs:

833, respectively, total \$49,297,140, which must be included in calculating the 80% requirement.

Overview: Unmet Needs

Proposed Use of Funds - 2012 Allocation of CDBG-DR Funding

Based on the state's revised unmet needs analysis for housing, economic development, and infrastructure, programs and budgets have been adjusted based on the continuing recovery and rebuilding needs of communities. The state recognizes that there will still be additional unmet needs that are not fully addressed with this allocation. The Housing Programs, which include Repair and Rehabilitation and Buyouts as well as new reconstruction, represent the greatest area of need. Unmet needs and program implementation continue to be assessed as projects are funded and implemented. The state is committed to both homeowners and rental units and affordable and special needs housing and has developed a housing component which addresses all of these segments of the community. The state will continue to assess and address all areas of unmet needs as the implementation of the program continues.

The table below includes a breakdown of the percentage of funds allocated to each type of activity. While the state continues to have significant unmet needs, its current CDBG-DR resources are allocated to address the priorities of the state's communities in repairing and replacing residential units, restarting businesses, and rebuilding critical infrastructure throughout the damaged areas of the state.

Table - "Breakdown of percentage of funds allocated to each type of activity" (Page 9).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The Commonwealth has realized that the demand for funding for both infrastructure and public facilities is much greater than originally understood. The demand for housing replacement and repair is still the largest unmet need. Public facilities and infrastructure have been combined in the allocations chart as ULGLs applied for these projects together. (Planning, administration, and contingency bring the full amount of funding to 100%).

The Commonwealth has also received \$29.8M from the 2013 Allocation of CDBG-DR funding. The Commonwealth has allocated funding for housing buyouts from the 2013 allocation. The remaining funding is not currently allocated but will be when DCED staff starts to evaluate and score projects submitted by local governments (those projects already under review but not funded as of this date). The Commonwealth will be allocating funding to infrastructure and facilities that were not covered by allocations from the 2012 Allocation and may assist in meeting the remaining unmet needs not covered by the 2012 Allocation.

Table "2012 CDB-DR Allocation Chart" (Page 10).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Outreach

Between April 6th and April 16th, 2014 DCED solicited survey responses from each of the affected counties, boroughs, townships, and cities to update the unmet needs from the three events. Responses from the affected areas are being reviewed. (37 responses from 11 municipalities, 16 responses from 16 municipalities)

Recovery Needs:

related to the flooding disaster.

Since that summit, one transitional shelter has been in contact with DCED about mitigation efforts that might be eligible using the disaster funding, as their immediate rehabilitation needs were met through insurance. DCED is also looking at the potential of two projects that may construct shelters in two affected counties that currently have no shelters. These projects are only in the preliminary phase and no contact has been made to the local governing bodies.

Private Markets Receiving Project-Based Assistance or Section 8 Vouchers

Attempts were made to gather this information for this Action Plan by DCED. There doesn't seem to be any standardized information on the damage of this type of housing. DCED will continue to make contact with housing agencies to determine the need.



Recovery Needs:

including six (6) from entities which were not in eligible areas, a test response, and two that were duplicate entries, leaving a net of 154 responses from eligible areas. Of the 154 responses, seventeen (17) completed contact information but did not provide a yes/no response or any data, leaving 138 responses containing either responses or responses and data. Not all responses addressed each category and some units of local government submitted supplemental information by e-mail.

Table 2 - Provides an overview of survey responses by CDBG-DR Category (Page 10).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Table 3 - Provides a breakdown of the unmet need by CDBG-DR activity, number of projects or units identified, and the estimated dollar value of unmet need based on survey responses (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

In addition to the outreach directly to affected communities, DCED requested and received updated data from FEMA and SBA. Data provided by the affected communities largely reflects FEMA data. Data from SBA indicated a larger unmet need than data reported by the affected communities. The variance is discussed in detail in the Economic Revitalization section.

Special Needs Population Outreach

In addition, from July 28 until the 30th, 2014 a survey was sent to all of the members of the Balance of State Northeast and Central Continuums of Care (CoC), the contact persons for the entitlement areas' COC, Public Housing Authorities, the program manager for the state's HOPWA program, the local Agencies on Aging, and the Pennsylvania Centers for Independent Living (CIL) in the affected counties to gather further documentation on housing needs for the special populations. Over 200 agencies, shelter, and public housing authorities were contacted. Forty four surveys were received and the analysis follows.

Responses from the affected area's special needs agencies included forty four (44) from a variety of providers of special needs services including housing. Thirty-three (33) of those responses identified the specific special needs population they served. In most cases, the agency assists a number of groups so the percentages will not add up to 100% but rather, shows the number of agencies that fit that category. Of the 33 responses, twenty-seven (27) assist the elderly population, seventeen (17) the mental health population, eleven (11) the HIV/AIDS population, twenty four (24) the homeless, sixteen (16) the developmentally disabled population, and sixteen (16) victims of domestic violence. Not all responses addressed each category.

Table 4 - "Survey Responses by Special Needs Population" (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Table 5 - Provides a breakdown of the increase in requests for services in various areas since the storms and flooding based on survey responses to this question (Page 11).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/> p&g=hereweretwo%20fcillieshatrovidd%20infrmatonn%20damge%20tat

Recovery Needs:

as sustained by them. One had minimal damage to utility rooms and elevator shafts from surface flooding and storm water back-ups. The other had two air conditioner compressors that were destroyed along with a large portion of their roof. All damage has been repaired through insurance since the events.

In terms of additional unmet needs specifically in housing, one respondent did state that there remains special needs residents that need rehabilitation to privately owned residences. These will be addressed under the housing component and DCED will contact this agency so direct outreach may be made to these residents.

Additional information on each of the CDBG-DR activities follows:

Housing - Unmet Needs

Of the 138 respondents to the housing section, twenty-six (26), or nearly nineteen percent (18.8%), indicated unmet needs in housing. The total estimated unmet need for all housing reported in the survey is approximately \$26.5 million.

The respondents identified 503 units with unmet need.

Table 6 - Provides a breakdown of unit type and damage level (Page 13).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

Single Family Homeownership Properties

Sixty-eight percent (68%) of the units with unmet needs are owner occupied units, of which fifty-six percent (56.1%) are less than 25% damaged and twenty-four percent (24.3%) are greater than 50% damaged. The Town of Bloomsburg accounted for forty-one percent (41.2%) of all units with unmet need. The total estimated unmet need for buyouts, demolition, and/or rehabilitation of single family homeownership properties is \$17.1 million. Based on survey data notes by units of local government, at least 30 units more than 50% damaged are proposed for buyouts.

Single Family Rental Properties

Twenty percent (19.5%) of the units with unmet needs are single family rental units, of which sixty-three percent (63.3%) are less than 25% damaged and thirty-two percent (31.6%) are between 25% and 50% damaged. The Borough of Selinsgrove accounted



Public Facilities - Unmet Needs

Eighteen (18) respondents identified unmet Public Facility needs totaling \$1.8 million. In total, 12 projects were identified. The following table provides the breakdown of Public Facilities unmet needs by category.

Table 9 - "Public Facility Unmet Needs" (Page 16).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The survey data indicates all of the unmet needs in public safety are located in Wyoming County and sixty-three percent (62.8%) of the unmet need for community buildings is located within the Town of Bloomsburg in Columbia County.

Infrastructure - Unmet Needs

Twenty-five (25) respondents identified unmet Infrastructure needs totaling \$19.6 million. The following table provides an overview of the number of projects and the estimated unmet need for infrastructure projects.

Table 10 - "Infrastructure Unmet Needs" (Page 17).<http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>

The survey data indicates seventy-eight percent (78.4%) of the unmet sidewalk needs are located in within Northumberland County.

The survey data indicates thirty-nine percent (39.4%) of the unmet road needs are located in within the Town of Bloomsburg in Columbia County and twenty-nine (29.2%) percent of the unmet road needs are in Wyoming County.

The survey data indicates ninety-two percent (91.7%) of the unmet water & sewer needs are located within Northumberland County.

The survey data indicates eleven percent (10.6%) of the unmet drainage needs is located in within Wyoming County and six percent (5.9%) of the unmet drainage needs are located in the Town of Bloomsburg in Columbia County.

Additional, more refined and more current unmet needs data were gathered in a needs survey as outlined above, as well as the requests for funding that have been submitted to determine current need. DCED will continue to examine the requests for assistance, as well as future mitigation activities against the Commonwealth's allocation of funds among the variety of eligible activities. DCED has established relationships with FEMA Small Business Administration (B), and National Flood Insurance Program (NFI) to provide information that will inform the needs assessment and augment the unmet needs analysis for the needs assessment. As the needs assessment is completed,

Recovery Needs:

DCED may shift funds and/or target to geographic areas that are not identified in this Action Plan. Changes that meet the requirements specified in this Action Plan will result in a Substantial Amendment to the Action Plan that is shared for public comment.

Assistance to Housing Types

Public Housing

In July 2013, DCED conducted a survey to determine the extent of damage of public housing authority units and if there were any unmet needs remaining. The survey was sent to the 49 Public Housing authorities in the affected areas covered by this Action Plan. Nineteen (19) authorities responded, with only three authorities indicating they had damage estimated to be approximately \$1,366,226. Fifty-six residential units were affected. All three authorities had received assistance either through FEMA Assistance, National Flood Assistance Insurance, or Travelers Flood Insurance to rehabilitate or reconstruct these units. Though the residential needs have been addressed one authority received \$160,000 less from the insurance company than what was needed. They have gone to FEMA and HUD for assistance and both agencies have turned them down. There also remains about \$165,000 in unmet needs for non-residential units.

HUD-assisted Housing

Attempts were made to gather this information for this Action Plan by DCED. There doesn't seem to be any standardized information on the damage of this type of housing. DCED will continue to make contact with housing agencies to determine the need.

McKinney-Vento Funded Shelters and Housing for the Homeless

DCED administers the Emergency Solutions Grant Program (ESG) for the state and is the Collaborative Applicant for the four Balance of State Continuum of Care. As part of the application process, renovation or rehabilitation to emergency shelters is eligible for assistance. After the disasters in 2011, DCED conducted two application funding rounds for ESG. There has not been any request for funding for shelter rehabilitation or renovation due to flood damage or unmet needs.

There was one funding round for the Continuum of Care funding of transitional and permanent housing since the disasters. There were no requests for funding due to flood damage.

In an effort to seek information from agencies and service providers for homeless persons, including transitional and permanent housing providers, DCED solicited information from agencies attending a Summit on Rural Homelessness in the Town of Bloomsburg on October 10, 2012. That summit attracted attendees from across the eastern half of Pennsylvania.



Attendees were asked for comments and needs that arose as a result of the 2011 flooding events. DCED followed up with those attendees who submitted comments and needs and asked for additional information and details about:

- Difficulties finding affordable, suitable housing
- Other or additional issues identified since the Summit meeting
- Any unmet needs for the homeless population as a result of the flooding disaster

Very few people submitted comments to be addressed, even though DCED offered this outreach to address any present or future concerns re

Public Comment:

draft document appeared in the Pennsylvania Bulletin on August 2, 2014 and was announced in the following newspapers:

- Allentown
- Reading
- Philadelphia
- Lewisburg
- Williamsport
- Harrisburg
- Scranton
- Lancaster
- Wilkes-Barre

and was sent to the following individuals and organizations:

- Chief Elected Official in 36 disaster-declared counties
- CDBG administrators in federal entitlement counties and municipalities within 36 disaster-declared counties
- CDBG administrators in non-entitlement counties and municipalities statewide
- State associations of Counties, Cities & Municipalities, Boroughs, and Townships
- Local Development Districts & Economic Development Districts in 36 disaster-declared counties
- Members of PA Housing Advisory Committee and Regional Housing Advisory Committees
- Members of Community Development and Housing Practitioners Advisory Committee
- Representatives of Federal Emergency Management Agency and Pennsylvania Emergency Management Agency
- Pennsylvania Association of Housing and Redevelopment Agencies
- Pennsylvania Housing Alliance

Additionally, DCED has posted a version in Spanish for those with limited English proficiency on its website at <http://newpa.com>. DCED website allows access for persons with disabilities, so the document may be read by all residents.

One Citizen Comment was received from a member of Bloomsburg Town Council during the required period. It is as follows:

Bloomsburg's West and Eastern residential areas in the 100-year flood plain, consisting of over 310 homes, remain vulnerable to future flooding. Many remain partially or fully uninhabitable due to flood damage in 2011. 67% of the homes are tenant occupied. The majority of tenants and owners are in the middle and lower income bracket and need help, first in elevating their structures above flood levels and secondly in restoring and repairing.

The Bloomsburg Town Council has agreed to assist in the administration of any grant or loan funds made available to the owners of these properties to elevate and restore them since they constitute a large portion of our tax base. We cooperated in the acquisition of 17 of the worst damaged properties which has removed them from our tax base already. We cannot afford as a community to lose more of our residential properties.

The pending flood protection wall and dike will protect two industries, but not our homes. Please do whatever is needed to obtain Federal authorization to make disaster relief funds available and these properties eligible for disaster relief grants. The broader the eligibility requirements the better.

Response will be made to this concern and Bloomsburg Town Council will be made aware of all available funding once it is released by the Commonwealth.

Public Comment:

DCED made the draft Action Plan available on July 13, 2012 and accepted comments through July 20, 2012. The draft Action Plan was posted on the DCED website at <http://newpa.com>. Also, notice of about the draft document appeared in the Pennsylvania Bulletin and a notice about the availability of the document was sent to the following individuals and organizations:

- Chief Elected Official in 36 disaster-declared counties
- CDBG administrators in federal entitlement counties and municipalities within 36 disaster-declared counties
- CDBG administrators in non-entitlement counties and municipalities statewide
- State associations of Counties, Cities & Municipalities, Boroughs, and Townships
- Local Development Districts & Economic Development Districts in 36 disaster-declared counties
- Members of PA Housing Advisory Committee and Regional Housing Advisory Committees



- Members of Community Development and Housing Practitioners Advisory Committee
- Representatives of Federal Emergency Management Agency and Pennsylvania Emergency Management Agency
- Pennsylvania Association of Housing and Redevelopment Agencies
- Pennsylvania Housing Alliance

Additionally, DCED submitted the document for translation into Spanish and is posting that version on its website. DCED also distributed the document to organizations that serve persons with visual impairments to make the document available for transfer to electronic media that is readable for such individuals.

A summary of the public comments received and the Commonwealth's response will be added to the final version submitted to HUD by July 23, 2012.

Comments Received:

The Commonwealth of Pennsylvania received one comment during the public comment period. David Millard, elected member of the Pennsylvania House of Representatives, commented that these funds need to be distributed as soon as possible, with particular emphasis on initiating uses before the one-year anniversary of Tropical Storm Lee.

DCED acknowledged the severity of need in Rep. Millard's district and the importance of helping people recover. DCED is somewhat constrained from releasing any funds prior to receiving a contract from HUD. However, DCED is working expeditiously to expend funds prior to that anniversary date in working with PEMA on the housing buyouts. DCED began work on the environmental review and plans to transfer funds to PEMA in support of that activity prior to HUD approval of the initial Action Plan.

DCED also acknowledged that the task of meeting all needs will be not possible given the amount of CDBG-DR funding available. Consequently, DCED will be undertaking more thorough needs assessments before initiating additional grant activities. The needs assessment process is to assure that the funds are directed to the areas of greatest need.

Substantial Amendment Citizen Comment, May 24, 2014

DCED made the draft Revised Substantial Amendment available on May 10, 2014 and accepted comments through May 17, 2014. The draft Substantial Amendment is posted at the following website:<http://community.newpa.com/library-files/draft-august-2014>

Public Comment:

v1-pdf/. The notice of the draft document appeared in the Pennsylvania Bulletin on May 10, 2014 and was sent to the following individuals and organizations:

- Chief Elected Official in 36 disaster-declared counties
- CDBG administrators in federal entitlement counties and municipalities within 36 disaster-declared counties
- CDBG administrators in non-entitlement counties and municipalities statewide
- State associations of Counties, Cities & Municipalities, Boroughs, and Townships
- Local Development Districts & Economic Development Districts in 36 disaster-declared counties
- Members of PA Housing Advisory Committee and Regional Housing Advisory Committees
- Members of Community Development and Housing Practitioners Advisory Committee
- Representatives of Federal Emergency Management Agency and Pennsylvania Emergency Management Agency
- Pennsylvania Association of Housing and Redevelopment Agencies
- Pennsylvania Housing Alliance

DCED's website allows access for persons with disabilities, so the document may be read by all residents.

Comments Received:

The following public comments were received during the Citizen Comment Period:

DCED received a number of public comments from the Town of Bloomsburg. The first in regards to the reference of a Long-term Community Recovery Plan for the town. (Page 3, Consultation with Local Governments, Paragraph 2) The Town did not have a copy of the plan and requested one from DCED.

DCED responded to the Town with the fact that FEMA's Long-term Community Recovery staff did not produce a plan for Bloomsburg as was expected when the Action Plan was originally written. A preliminary meeting or assistance was provided, but no plan. It was determined that the Town needed to decide on its levee options before undertaking a planning process. This reference has been taken out of this version of the Plan.

The Town Council of the Town of Bloomsburg expressed their concern that the CDBG-DR funds should be distributed as soon as possible to the affected communities and the affected property owners. As the 3-year anniversary approaches in September, the Town feels that the CDBG-DR funds available to the Commonwealth should be distributed to those local municipalities in need of recovery.

DCED responded with: While the process is not moving as quickly as we had hoped, DCED continues to work with HUD and local officials to get these dollars out to the people that need them. Federal statute and regulations impose significant requirements DCED must adhere to. For example, every major change to the use of these funds requires that DCED amend its Action Plan,



prompting a requirement of HUD to hold a public comment period and an approval by HUD. DCED is continuing to work with the Technical Assistance (TA) consultant provided by HUD to gain approval of the proposed allocation of CDBG-DR funds and to develop a housing component to assist homeowners.

Although not specifically mentioned in the Action Plan, the Town of Bloomsburg would like home elevation/raising projects to be an eligible activity under the CDBG-DR program. Many property owners do not want their homes to be removed from the area of flood water damage while keeping the neighborhoods intact.

Public Comment:

properties during the next flooding event. Elevation/raising projects allow homes to be removed from the area of flood water damage while keeping the neighborhoods intact.

DCED's response to this was: DCED will permit the use of CDBG-DR funds for home elevation/raising as part of the housing component to assist homeowners. As a part of DCED existing Rehabilitation Guidebook which is being updated for the Disaster Recovery Program funding, elevations are required under certain circumstances for residential units in the flood plain that receive assistance. Communities will need to contact the Corp of Engineers prior to elevating in the floodway to ensure that the most up-to-date maps are being used for compliance with elevation requirements. As described in the previous comment, DCED is working to accomplish as quickly as possible.

Under Section III. Infrastructure, E. Infrastructure, Page 21 (Now Page 22), the Action Plan states... "While installation of generators may be eligible, these improvements will only be considered for funding if funds are available." Since the U.S. Congress allocated funds to assist communities with disaster recovery and since the U.S. Department of Housing and Urban Development allowed such funds to be used for municipal buildings impacted by the flooding, the Town of Bloomsburg believes that the elimination of generators from consideration (until all other projects are funded) is an incorrect decision by DCED. If municipal buildings were impacted by flooding and if generators were lost as a result of those impacts, generators should not be delayed until all other projects have been completed. Based upon recent meetings with DCED and their consultant regarding the CDBG-DR program, it was stated that all funds may not be distributed by DCED until 2019. The Town believes that DCED should reconsider their decision to delay generator funding for an additional 5 years.

In response: DCED, at the recommendation of HUD staff, has given lower priority to the use of CDBG-DR funds for emergency generators. Instead, DCED is encouraging the use of disaster funds to construct the infrastructure connections that will allow mobile, large-scale generators to power critical buildings and essential services (gasoline and food operators) when disasters occur. DCED also is providing information about other potential sources to support the procurement of emergency generators.

DCED received one public comment on the amendment from Columbia County regarding the maintenance of flood drainage improvement projects. DCED intends to implement requirements that local governments undertake maintenance agreements for such projects. However, the comments raised a concern that maintenance could impose a significant on-going cost burden on local governments.

DCED will work with subrecipients administering such flood drainage improvements to implement maintenance requirements that do not impose fiscal burdens that would approach or exceed the cost of such improvements.

DCED has made the draft Corrected Revised Substantial Amendment # 1 available on August 2, 2014 and will accept comments through August 10, 2014. The draft Substantial Amendment is posted at the following website: <http://community.newpa.com/library-files/draft-august-2014-sub-amend-to-cdbg-dr-action-plan-2012-rev1-pdf/>. The notice of the

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$16,125,062.00
Total Budget	\$0.00	\$16,125,062.00
Total Obligated	\$0.00	\$16,125,062.00
Total Funds Drawdown	\$135,613.89	\$4,444,610.64
Program Funds Drawdown	\$135,613.89	\$4,444,610.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$666,294.46	\$4,932,328.50
Match Contributed	(\$989.08)	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.50%
Overall Benefit Percentage (Actual)		48.37%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,071,375.15	\$0.00
Limit on Admin/Planning	\$5,428,500.20	\$692,343.93
Limit on State Admin	\$1,357,125.05	\$691,922.33

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Public services	\$4,071,375.15	\$0.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$13,571,250.50	\$10,437,982.86

Overall Progress Narrative:

ICF International was awarded the RFQ to assist DCED in the implementation of their CDBG-DR (P.L. 112-55) Action Plan Amendment #4. This Action Plan amendment included an updated unmet needs analysis based on the latest available data from the qualifying disaster events. The Substantial Amendment was made available for public comment for a period of 30 days from June 26, 2016 to July 26, 2016. ICF continues to work with DCED on the implementation of various policies and procedures based on Action Plan Amendments.

Susquehanna County

Susquehanna County is waiting on DEP permit approvals in order to advertise for bidding of the flood wall.

City of Pittston

Market Street/Kennedy Boulevard Infrastructure project is underway and expected to be completed by September 2017.

Dauphin County

Engineer is currently working on the easements for Royalton Borough's culvert and stream bank project.

Schuylkill County

Pine Grove

The environmental review has been completed. Project to be advertised for bid in August 2016.

Butler Township

Replacement of Shamokin Street Bridge completed September 2015.

Coal Township

Larson Design Group completed the site surveying and design, all DEP and Army Corp of Engineers permits and approvals have been received. Project will be bid out January 1, 2017 with construction to begin early spring of 2017 and completed by November 2017.

Town of Bloomsburg

Airport Terminal

The old terminal Building's bid opening took place on July 30, 2015. Construction commenced in late October and is nearly completed. At this time, final punch list items are being addressed.

The following projects have been completed: Fishing Creek bank stabilization project completed, Ft.



McClure Road completed December 2015, Main Street Sidewalk replacement project completed August 2015, Port Noble completed in fall of 2014.

Planning

The Town does not have the financial capacity to undertake this study without an additional CDBG-DR allocation. Due to this, an award and any project progression cannot currently take place.

Wyoming County

Factoryville Borough

Environmental review has been completed for the water/sewer improvement project in Factoryville Borough, procurement of engineer, project design/manual; permit applications and invitations to bid will start.

Lake Winola Fire Company

Environmental review has been completed for the parking lot reconstruction project, RFPs were solicited and received for procurement of engineer, project design/manual, award to be made and project will start.

Bridgeview Commons Housing Development Infrastructure

Engineering services have been procured – Invitations for bids for demolition work were advertised, bids received and a contract was awarded. Notice to proceed has been issued and demolition is nearly completed. Construction of infrastructure/site improvements anticipated to commence Spring 2016.

Lackawanna County

The Swartz Valley Road Culvert project will be completed by the next quarter.

Bradford County

Larson Engineers were procured to oversee and design the stream bank stabilization project for Athens Borough. Project was awarded to Dykon Inc., work is underway.

Ridgebury Township – Work continues on the environmental review.

Plymouth Township

No activity this quarter, 3 Homes remain to be demolished.

Columbia County

Benton Borough Fishing Creek Stream bank stabilization project completed 11/2015

Catawissa Borough

Sewer Plant project is underway, site prep and excavation has taken place, project should be complete by next QPR.

North Mt. Ambulance Hall - stream bankstabilization project is expected to start in August 2016.

Orangeville Sewer Plant- Bid was awarded for engineering services – base plan and survey has been completed, work to start in August 2016.

Sugarloaf Township - stream bankstabilization project is to start in August 2016, bid was awarded for engineering services, base plan and survey has been completed.

Montour Township

Bid for engineering services was awarded for the Stream bank stabilization and road pipe project on Hollow Road – survey and site plans have been completed, work to start August 2016.

West Pittston Borough

The Borough is in the process of conducting the environmental review for the CBDI Reconstruction project.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDBG-DR -HOUSING, HOUSING Activities	\$0.00	\$13,660,501.00	\$1,857,411.48
CDBG-DR Administration, Administration	\$18,614.33	\$678,563.00	\$593,864.60
CDBG-DR Grantee Administration, Grantee Administration	\$9,927.89	\$678,562.00	\$98,057.73
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$107,071.67	\$7,953,500.00	\$1,894,855.23
CDBG-DR-PLANNING - SERVICES, Planning and Service	\$0.00	\$1,357,125.00	\$421.60



Activities

Project # / Title: CDBG-DR -HOUSING / HOUSING Activities

Grantee Activity Number: BLM#2-10 Bloomsburg Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

01/05/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING Activities

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$487,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The current needs analysis shows 23 property owners have expressed interest in elevating their homes above the Base Flood Plain Elevation. all of the homes suffered damage from the 2011 storms and most if not all suffered repetitive flood damage over the years. 10-12 homes can be elevated with the request funds. Each eligible homeowner may receive up to \$100,000 forgivable loans to elevate their home and make other necessary repairs.

Location Description:

Town of Bloomsburg, Columbia County

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BRAD#2-06 Bradford Housing New Construction

Activity Title: CDBG-DR HOUSING

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bradford County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$487,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gate Way Commons will be the New Construction of 40 rental units for low-mod income eligible applicants located in Athens Township and 2 miles from Athens Borough. In 2011, floodwater from Hurricane Irene and Tropical Storm Lee damaged hundreds of homes within the Athens area, the impacts of the flood have put further pressure on the local housing market at a time when housing costs are already high.

Location Description:

Athens Township, Bradford county

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-09 Columbia Fishing Creek Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

CDBG-DR -HOUSING

Project Title:

HOUSING Activities

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$319,250.00
Total Budget	\$0.00	\$319,250.00
Total Obligated	\$0.00	\$319,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fishing Creek Township intends to elevate utilities and homes for eligible residents. The scope of work will include addressing codes violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Rehab to take place in Fishing Creek Township, Columbia County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PLY-01 Plymouth Acq/Buyout

Activity Title: Acquisition/Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

10/31/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

HOUSING Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Plymouth Township

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,954,750.00
Total Budget	\$0.00	\$1,954,750.00
Total Obligated	\$0.00	\$1,954,750.00
Total Funds Drawdown	\$0.00	\$1,857,411.48
Program Funds Drawdown	\$0.00	\$1,857,411.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,857,411.48
Plymouth Township	\$0.00	\$1,857,411.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Plymouth Township intends to acquire and demolish thirty (30) properties, which have been designated by PEMA as substantially damaged properties as a result of Hurricane Irene and Tropical Storm Lee. The project will occur on six streets within the Township. The CDBG-DR funds are paying 100% of the cost to acquire and demolish the properties. This funding for the project is providing the 3% Global Match requirement for the FEMA Buyout Program.

Location Description:

The project will occur on six streets within Plymouth Township, Luzerne County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CDBG-DR Administration / Administration

Grantee Activity Number: CDBG-DR State Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Administration

Projected Start Date:

10/31/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Commonwealth of Pennsylvania2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$678,563.00

Total Budget

\$0.00

\$678,563.00

Total Obligated

\$0.00

\$678,563.00

Total Funds Drawdown

\$18,614.33

\$593,864.60

Program Funds Drawdown

\$18,614.33

\$593,864.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$60,624.96

\$593,864.60

Commonwealth of Pennsylvania2

\$60,624.96

\$593,864.60



Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative expenses will be charged to this activity to carry out the CDBG-DR Program.

Location Description:

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CDBG-DR Grantee Administration / Grantee Administration

Grantee Activity Number: BLM-04 Administration

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CDBG-DR Grantee Administration

Project Title:

Grantee Administration

Projected Start Date:

10/31/2014

Projected End Date:

10/30/2018

Benefit Type:

Completed Activity Actual End Date:



()

National Objective:

N/A

Responsible Organization:

Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$36,320.00
Total Budget	\$0.00	\$36,320.00
Total Obligated	\$0.00	\$36,320.00
Total Funds Drawdown	\$1,377.78	\$11,603.03
Program Funds Drawdown	\$1,377.78	\$11,603.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,377.78	\$11,603.03
Town of Bloomsburg	\$1,377.78	\$11,603.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration cost will incur for over sight of the CDBG-DR Program.

Location Description:

Project location is in the Town of Bloomsburg, West Main Street.

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL#2-17 Columbia Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$58,750.00
Total Budget	\$0.00	\$58,750.00
Total Obligated	\$0.00	\$58,750.00
Total Funds Drawdown	\$1,300.00	\$1,300.00
Program Funds Drawdown	\$1,300.00	\$1,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,300.00	\$1,300.00
Columbia County	\$1,300.00	\$1,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CDBG-DR funds will be used for the administration and oversight of the CDBG-DR Housing Elevations activities within Columbia County

Location Description:

This activity will occur primarily at the Columbia County Redevelopment Authority

Activity Progress Narrative:

Administrative expenses incurred this quarter for oversight of the DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: COL-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,607.00
Total Budget	\$0.00	\$20,607.00
Total Obligated	\$0.00	\$20,607.00
Total Funds Drawdown	\$4,104.61	\$20,607.00
Program Funds Drawdown	\$4,104.61	\$20,607.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,104.61	\$20,607.00
Columbia County	\$4,104.61	\$20,607.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration expenses will occur for the oversight of the CDBG-DR Program.

Location Description:

This activity will occur primarily at the Columbia County Redevelopment Authority

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PITT-02 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Pittston

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$8,786.00

Total Budget

\$0.00

\$8,786.00

Total Obligated

\$0.00

\$8,786.00

Total Funds Drawdown

\$0.00

\$4,337.00

Program Funds Drawdown

\$0.00

\$4,337.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,328.11

\$5,665.11

City of Pittston

\$1,328.11

\$5,665.11

Match Contributed

\$0.00

\$0.00

Activity Description:

Oversight of the CDBG-DR program.

Location Description:

Activity will take place in the City of Pittston.

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Program

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SUSQ-02 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Susquehanna County

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,950.00
Total Budget	\$0.00	\$8,950.00
Total Obligated	\$0.00	\$8,950.00
Total Funds Drawdown	\$3,145.50	\$3,145.50
Program Funds Drawdown	\$3,145.50	\$3,145.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,145.00	\$3,145.00
Susquehanna County	\$3,145.00	\$3,145.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for oversight of the CDBG-DR Program.

Location Description:

Tri-Borough, Susquehanna County, PA

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Program

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CDBG-DR INFRASTRUCTURE / INFRASTRUCTURE Activities

Grantee Activity Number: BLM-05 Fort McClure Road Construction/
Activity Title: Construction/Reconstruction of Streets

Activity Category:

Construction/reconstruction of streets

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$487,500.00

Total Budget

\$0.00

\$487,500.00

Total Obligated

\$0.00

\$487,500.00

Total Funds Drawdown

\$31,861.22

\$487,500.00

Program Funds Drawdown

\$31,861.22

\$487,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$32,161.22

\$487,500.00

Town of Bloomsburg

\$32,161.22

\$487,500.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Damages caused by TS Lee and Hurricane Irene severely damaged the base and subbase, as well as scouring and erosion around and under road drain tiles. Additionally, the culvert, which carries Snyder's Run and the Mill Race under Fort McClure Blvd. to Fishing Creek is also failing. Project is to reconstruct the damaged base and subbase area, installing up to 13 drain tiles, as well as a large culvert to carry Snyder's Run, repair the shoulders on both sides of the road and repave the road. The project also includes bank stabilization in those areas adjacent to the roadway.

Location Description:

Fort McClure Boulevard-Fishing Creek to Route 11, Town of Bloomsburg, Columbia County, PA

Activity Progress Narrative:

Expenditures incurred this quarter \$31,861.22 for the Fort McClure Road Construction project, prior QPR reported and incorrect figure with a shortfall of \$300 dollars, this was adjusted in this QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/7100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	BLM-06 Airport Terminal Reconstruction
Activity Title:	Rehab/Reconstruction of Public Facility

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$237,503.00
Total Budget	\$0.00	\$237,503.00
Total Obligated	\$0.00	\$237,503.00
Total Funds Drawdown	\$11,587.95	\$18,688.97
Program Funds Drawdown	\$11,587.95	\$18,688.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,772.01	\$231,873.03
Town of Bloomsburg	\$224,772.01	\$231,873.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The Bloomsburg Airport Terminal building, attached to the hangar, was severely damaged and rendered uninhabitable. The Town Airport is required to have a terminal facility, the projects calls for replacement of a small facility offering handicap-accessible restrooms, a small lounge, office and meeting room. The total building size is 1,325 sq. ft. with 800 sq. ft. of handicap accessible ramps. Per budget revision approved by DCED, the additional \$48180 was revised from the BLM-07 Municipal Sewer Authority Mitigation activity

Location Description:

Work to take place in the Town of Bloomsburg, Columbia County

Activity Progress Narrative:

Funds expended this quarter for the rehab/reconstruction of the airport terminal in the Town of Bloomsburg.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	BLM-08 Fishing Creek Bank Stabilization
Activity Title:	Rehab/Reconstruction of Public Improvement

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$487,500.00
Total Funds Drawdown	\$8,404.16	\$70,686.58
Program Funds Drawdown	\$8,404.16	\$70,686.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,404.16	\$70,686.58
Town of Bloomsburg	\$8,404.16	\$70,686.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The flooding events of TS Lee and Hurricane Irene caused a rapidly moving, scouring and eroding flood which washed the basements out from under multiple homes on the 900 block of Main Street, it was followed by a second flood when the Susquehanna River tops its banks and backs up Fishing Creek. In the vicinity of First Street the flooding has caused erosion to the creek banks, resulting in trees and other vegetative debris falling into the stream, as well as threatening Town infrastructure. The project proposes to restore the stream bank to its original location and armor the bank with the use of stone or gabion baskets to protect this fragile portion of the stream bank.

Location Description:

Work will take place in the Town of Bloomsburg, Columbia County, PA

Activity Progress Narrative:

Admin expenses incurred this quarter for oversight of the CDBG-DR Grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	COL-01 Columbia Benton Boro.
Activity Title:	Rehab/Reconstruction of Public Imp.

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$162,476.00
Total Budget	\$0.00	\$162,476.00
Total Obligated	\$0.00	\$162,476.00
Total Funds Drawdown	\$3,929.77	\$140,922.51
Program Funds Drawdown	\$3,929.77	\$140,922.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,125.34	\$145,118.08
Columbia County	\$8,125.34	\$145,118.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The stream bank along the west side of the creek was heavily damaged by the storms and needs to be stabilized to prevent future flooding. The road surface was also compromised and improvements include additional pavement in the area of repair. In addition, the Borough intends to restore the access roadway on Park Street to the Dam. Restoration will include replacement of the concrete surface and drainage pipe. Reconstruction also entails improvements to the levee washout upstream from the access. The Borough would like to replace the road surface, install drainage and stabilize the stream bank so that the roadway is not compromised

Location Description:

Project will take place on Park Street in Benton Borough, Columbia County.
Census Tract 050100, Block Group #4

Activity Progress Narrative:

Expenses incurred this quarter for the stream bank stabilization project in Benton Borough.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL-02 Columbia Catawissa Boro.
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 CDBG-DR INFRASTRUCTURE
Projected Start Date:
 10/31/2014
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 INFRASTRUCTURE Activities
Projected End Date:
 10/30/2018
Completed Activity Actual End Date:

Responsible Organization:
 Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$488,500.00
Total Budget	\$0.00	\$488,500.00
Total Obligated	\$0.00	\$488,500.00
Total Funds Drawdown	\$1,861.01	\$3,678.23
Program Funds Drawdown	\$1,861.01	\$3,678.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,331.85	\$151,149.07
Columbia County	\$149,331.85	\$151,149.07
Match Contributed	\$0.00	\$0.00

Activity Description:

The Catawissa Sewage Treatment Plant was heavily damaged during the storms and was eligible to receive FEMA funding to clean up after the storm and replacement of equipment that was damaged as a result of the storm. The Borough is seeking funds to elevate the key equipment and electrical systems which will entail adding a second floor to the existing building and elevating all the present equipment.

Location Description:

Catawissa Sewage Treatment Plant located in Catawissa Borough, Columbia County,

Activity Progress Narrative:

Funds expended this quarter for construction/reconstruction of water/sewer lines at Catawissa Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL-05 Stream Bank North Mt. Ambulance Hall

Activity Title: Rehab/Reconstruction of Public Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$70,300.00
Total Budget	\$0.00	\$70,300.00
Total Obligated	\$0.00	\$70,300.00
Total Funds Drawdown	\$0.00	\$989.08
Program Funds Drawdown	\$0.00	\$989.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,831.04	\$1,831.04
Columbia County	\$1,831.04	\$1,831.04
Match Contributed	(\$989.08)	\$0.00

Activity Description:

Stream bank restoration, North Mountain Ambulance Hall, a section of the stream bank along the West Branch of Fishing Creek in the Village of Central eroded during the flooding caused by Tropical Storm Lee. Due to the erosion, the stream is now encroaching upon the North Mountain Ambulance Building. If the erosion is not curtailed and if the stream bank is not stabilized, the building could be severely damaged or lost during future flooding events. In order to protect the building, Sugarloaf Township is requesting funding to install rip rap for a distance of 275' at a height of 6'.

Location Description:

Stream bank along the West Branch of Fishing Creek in the Village of Central located in Sugarloaf Township.

Activity Progress Narrative:

\$ - 989.08 was deleted - entered under match contribution - should have been entered under Columbia County DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: COL-06 Stream Bank Sugarloaf Township Bldg.

Activity Title: Rehab/Reconstruction of Public Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$102,326.00
Total Budget	\$0.00	\$102,326.00
Total Obligated	\$0.00	\$102,326.00
Total Funds Drawdown	\$629.51	\$1,555.86
Program Funds Drawdown	\$629.51	\$1,555.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Stream Bank Stabilization along Fishing Creek in the Village of Grassmere Park eroded during the flooding events caused by TS Lee. Due to this erosion, the stream is now encroaching upon the Sugarloaf Township Municipal Building. If the erosion is not curtailed and if the stream bank is not stabilized, the building could be severely damaged or lost during the next flooding event. In order to protect the building, restore the riparian buffer and protect downstream areas, Sugarloaf Township is requesting funding to install R8 rip rap for a distance of 250' at a height of 12'.

Location Description:

A section of stream bank along Fishing Creek in the Village of Grassmere, Sugarloaf Township.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	COL-08 Stream Bank Hollow Rd. Montour Township
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:
Dike/dam/stream-river bank repairs

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/10/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/09/2019

Completed Activity Actual End Date:

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$41,624.00
Total Budget	\$0.00	\$41,624.00
Total Obligated	\$0.00	\$41,624.00
Total Funds Drawdown	\$247.92	\$967.39
Program Funds Drawdown	\$247.92	\$967.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$719.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Stream Bank stabilization along a small tributary that parallels Hollow Road in Montour Township eroded during the flooding by TS Lee. The erosion severely degraded the stream bank. The erosion was magnified due to a road pipe that is undersized which caused runoff to spill over the roadway. In order to protect Hollow Road, Montour Township is requesting funding to install R6 rip rap for a distance of 100' at a height of 4' and a new 5' road pipe which is 35' long with tapered end sections.

Location Description:

Stream Bank along a small tributary that parallels Hollow Road in Montour Township.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LACK-01 Spring Brook Township Road Culvert
Activity Title:	Construction/Reconstruction of Water/Sewer Lines/S

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Lackawanna County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,225.00
Total Budget	\$0.00	\$220,225.00
Total Obligated	\$0.00	\$220,225.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,602.75	\$133,602.75
Lackawanna County	\$133,602.75	\$133,602.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Swartz Valley Road Replacement Project will be designed to alleviate existing conditions which pose a serious and immediate threat to the health and welfare of the residents of Spring Brook Township. The culvert was severely damaged as a result of the floodwaters of Tropical Storm Lee. Mobilization & Demobilization, Removal of existing structures, etc. will be part of the replacement process.

Location Description:

Spring Brook Township, Swartz Valley Road, Lackawanna County

Activity Progress Narrative:

Expenditures incurred this quarter for the construction/reconstruction of water/sewer/ lines at the Spring Brook Township Road Culvert.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PITT-01 Kennedy Blvd. and Market St.
Activity Title: Construction/Reconstruction of water/sewer lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Pittston

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$351,462.00
Total Budget	\$0.00	\$351,462.00
Total Obligated	\$0.00	\$351,462.00
Total Funds Drawdown	\$0.00	\$28,742.00
Program Funds Drawdown	\$0.00	\$28,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,300.50	\$35,379.50
City of Pittston	\$2,300.50	\$35,379.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Due to flooding in the Pittston area the storm water systems, paving and the sidewalks were damaged, funds will be used to improve the existing storm water conveyance system, install new sidewalks and curbing and reconstruct the street at the intersection of Kennedy Boulevard and Market Street.

Location Description:

Kennedy Boulevard/Market Street is located in the City of Pittston, Luzerne County
This area is located in Census Tract 2106

Activity Progress Narrative:

Expenses incurred this quarter for construction/reconstruction work at the Kennedy Blvd. and Market St. project. Expenditure this quarter was \$6,637.50 - DRGR was only reporting \$4,337, adjustment was made by adding the \$2,300.50.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SUSQ-01 Tri Borough Municipal Authority
Activity Title: Construction/Reconstruction of Water/Sewer Lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Susquehanna County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$44,207.73	\$81,626.26
Program Funds Drawdown	\$44,207.73	\$81,626.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,542.73	\$66,961.26
Susquehanna County	\$29,542.73	\$66,961.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Work will include the construction of a 250 LF berm wall, additionally, diversion ditches and stormwater pumps will also be installed as a well as the banks of Drinker Creek stabilize.

Location Description:

Tri-Boro Waste Water Treatment Plant located in Susquehanna County

Activity Progress Narrative:

Expenses incurred this quarter for the Tri-Boro Flood Wall project in Susquehanna County.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	WYOM-03 Lack Winola Fire Compancy Reconstruction
Activity Title:	Rehab/Reconstruction of Public Improvement

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
CDBG-DR INFRASTRUCTURE

Projected Start Date:
10/10/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/09/2019

Completed Activity Actual End Date:

Responsible Organization:
Wyoming County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$97,500.00
Total Budget	\$0.00	\$97,500.00
Total Obligated	\$0.00	\$97,500.00
Total Funds Drawdown	\$4,342.40	\$4,342.40
Program Funds Drawdown	\$4,342.40	\$4,342.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,342.40	\$4,342.40
Wyoming County	\$4,342.40	\$4,342.40
Match Contributed	\$0.00	\$0.00

Activity Description:

The fire company's building was destroyed due to flooding. A new building was built using funds from FEMA, insurance proceeds, and donations. However, there were not enough funds to reconstruct the parking area and access drive for the emergency vehicles, CDBG-DR funds will be used to reconstruct this area.

Location Description:

Work will take place in Lake Winola, Wyoming County, PA

Activity Progress Narrative:

Expenses incurred this period for the engineering services at the Lack Winola Fire Company Reconstruction project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

