

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-12-DT-42-0001

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

Pennsylvania

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

Reviewed and Approved

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 two natural disasters; Hurricane Irene in August; and Tropical Storm Lee in September. These two events caused severe flooding in many of Pennsylvania's communities, damaging or destroying homes, businesses, public facilities and infrastructure.

In late August 2011, Hurricane Irene's heavy winds and severe rains caused major catastrophic flooding in northeastern Pennsylvania. Roads flooded, requiring evacuation of stranded residents. Lycoming and Wyoming were most significantly impacted. Impacted counties were designated as eligible for both FEMA Public Assistance and Individual Assistance to address damages to infrastructure, homes and businesses. A map of impacted counties is illustrated in Exhibit 1.

Within weeks of Hurricane Irene, Tropical Storm Lee impacted much of central Pennsylvania, causing widespread flooding along the Susquehanna and Delaware River basins in early September 2011. Of the two events, Tropical Storm Lee caused the most extensive damage in the state, largely due to heavy rains in central Pennsylvania, ranging between 10 and 15 inches over a three-day period. In particular, the counties of Bradford, Columbia, Dauphin, Luzerne, and Wyoming were most impacted. Flooding predominantly occurred within river towns. Communities like Athens, Towanda, Danville, Bloomsburg, Wilkes-Barre, Sunbury, Harrisburg and Marietta suffered catastrophic flood losses.

As a result of these two Nationally Declared Disasters, 9,059 homes suffered major to severe damage and there were 18 fatalities. Following these disasters:

- 94,385 persons registered for FEMA Individual Assistance and 60,898 received assistance;
- 780 businesses applied for SBA emergency business loans of which 272 received assistance;
- NFIP paid more than \$327 million to cover property and content loss;
- FEMA obligated in excess of \$208,000,000 to remove debris, provide emergency relief services, and restore public infrastructure[1];
- 23 Disaster Recovery Centers were set up and in operation between September 14, 2011 and November 30, 2011; and
- 291 households were placed into temporary housing units provided by FEMA.

Counties Eligible for FEMA Assistance and Images of the Flooding in Impacted Communities can be found on pages 15, 16 and 17 of the Substantial Amendment #4

Tropical Storm Lee, and Hurricane Irene caused flooding and wind damage throughout much of Pennsylvania, particularly in the river communities along the banks of the Susquehanna River. Table 2 lists the 10 communities with the greatest number of housing units that suffered major to severe damage.

Table 2: Communities with Major to Severe Damage from the 2011 Disasters can be found on Page 6 of the Substantial Amendment #4.

The most impacted counties of Bradford, Columbia, Dauphin, Luzerne and Wyoming will receive at least 80%, or \$17,283,073 of the funding from this allocation.



All Charts and Appendices can be located on the Commonwealth's website at <http://www.dced.pa.gov> . Please scroll to the bottom of the page and click on Disaster Relief Assistance Programs to get to the link for the amendment.

Recovery Needs:

The Commonwealth of Pennsylvania received its first allocation of \$27,142,501 in CDBG-DR funding from the Department of Housing and Urban Development (HUD), pursuant to Public Law 112-55 (approved November 18, 2012). This was the first appropriation of CDBG-DR funding to assist the State with recovery from 2011 storm events Hurricane Irene – FEMA-4025-DR; and Tropical Storm Lee – FEMA-4030-DR). The appropriation was announced on April 16, 2012 in the Federal Register as Docket Number FR-5628-N-01. The Action Plan for this appropriation was published on July 12, 2012. The Commonwealth of Pennsylvania has published three Substantial Action Plan Amendments for this CDBG-DR allocation, the first on March 24, 2014; the second on May 21, 2014; and the third on August 11, 2014. The Department of Community and Economic Development (DCED) is the recipient and administrator of CDBG-DR funding for the Commonwealth of Pennsylvania. This Action Plan amendment includes an updated unmet needs analysis based on the latest available data from the qualifying disaster events. Based on the unmet need, DCED has allocated the funding to a mix of Housing and Infrastructure Programs as reflected in the table below. The Economic Development Business Stimulus and Resiliency Program was eliminated due to a lack of unmet need and demand for the program which is explained in more detail in the Unmet Needs Assessment – Businesses section (beginning on page 24). The 2011 storm events damaged infrastructure throughout the region and the Commonwealth of Pennsylvania has worked and continues to work closely with the impacted municipalities to address infrastructure damage and carry out projects that make infrastructure more resilient in the event of future flooding events. The remainder of the funding has been allocated to Housing programs including programs that will create new homeowner units (New Homeowner Development Program); affordable rental units by providing financing for Low Income Housing Tax Credit (LIHTC) deals (Multifamily Rental Housing Program); and help homeowners repair, reconstruct and/or elevate their damaged houses (Housing Repair, Reconstruction and Elevation Program). Through the Buyout Program, DCED has also allocated funding for property buyouts in Plymouth Township as part of a coordinated effort with the Pennsylvania Emergency Management Agency (PEMA) to move households out of flood prone areas. DCED has determined there is additional need for buyouts in other impacted areas and through the PL 113-2 allocation has allocated funding to a Buyout Program to be administered by PEMA. In order to assist low income homeowners that may not have sufficient funding to purchase replacement housing from their buyout proceeds or need assistance to purchase a new home because their existing storm damaged home cannot be repaired or reconstructed, DCED has created the Down Payment Assistance Program under this allocation. Substantial Amendments June 26, 2016 Below is a summary of the major changes between the Commonwealth of Pennsylvania's PL 112-55 Substantial Action Plan Amendment #4 published for public comment on June 26, 2016 and submitted to HUD for approval on August 3, 2016 and the previously approved PL 112-55 Substantial Action Plan Amendment #3 dated August 11, 2014. Change in Unmet Need Methodology From & April 16, 2014, DCED administered a survey to counties, boroughs, townships and cities to update

Recovery Needs:

of the unmet needs analysis. In total, 37 counties and 119 communities responded. The results of this survey led to an estimated unmet need of \$50,972,308 for housing, businesses, public facilities and infrastructure. The survey was administered to local government officials, who likely did not have the information on unmet needs for housing and businesses and the 10 day survey period was not sufficient to collect all of the information about unmet need. Therefore while DCED believes the inf

Public Comment:

limited English proficiency. The substantial amendment has been translated into Spanish and both the English and Spanish version of this document are posted on DCED's website along with the previous Action Plan and Substantial Action Plan Amendments. The Substantial Amendment posted on the DCED website is compatible with telecommunication devices to persons with visual impairments.

A public hearing was held on July 25, 2016 to receive comments on the Action Plan Substantial Amendment. DCED has reviewed public comments provided during the comment period and at the public hearing, summarize them and provide responses. A summary of these are outlined below with the complete documentation attached and made part of this document as Appendix 5. Written comments or complaints on the program may still be submitted by mail to DCED, ATTN: MJ Smith, 400 North St. 4th Floor, Keystone Building, Harrisburg, PA 17020 or via email to: [DCED Disaster Recovery RA-DCCDBG-DR@pa.gov](mailto:DCED_Disaster_Recovery_RA-DCCDBG-DR@pa.gov)

Public comments provided during the comment period and at the public hearing, are summarized and located on Pages 71, 72, and 73 of Substantial Amendment #4.

All Charts and Appendices can be located on the Commonwealth's website at www.newPA.com . Please scroll to the bottom of the page and click on Disaster Relief Assistance Programs to get to the link for the amendment.

Public Comment:

Outreach and Citizen Participation

Citizen Participation Plan Requirements

DCED certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 or 91.115, as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Each unit of local government receiving assistance from a State grantee must follow a detailed citizen participation plan that satisfies the



requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant) pursuant to FR-5628-N-01. During the term of the grant, the grantee will provide citizens, affected local governments, and other interested parties with reasonable and timely access to information and records relating to the Action Plan and to the grantee's use of grant funds.

Public Outreach

DCED will continue to conduct extensive public outreach to inform affected individuals, organizations and municipalities of substantial amendments to the Action Plan; and to solicit their input in developing these amendments. Notice about the availability of the draft substantial amendment and public hearing was published in the Pennsylvania Bulletin on June 26, 2016.

Public Notices, Outreach and Comment Period

This Substantial Amendment was made available for public comment for a period of 30 days from June 26, 2016 to July 26, 2016. The link to the Substantial Amendment is posted on the grantee's official website at www.newPA.com. Please scroll to the bottom of the page and click on Disaster Relief Assistance Programs to get to the link for the amendment. The Notice of Availability of the Draft Substantial Amendment for Citizen Comment and Public Hearing was published in the Pennsylvania Bulletin website so that citizens, affected local governments, and other interested parties are provided a reasonable opportunity to examine the amendment's contents. DCED is also notifying affected citizens through their elected officials, contacts with neighborhood organizations, and public libraries. This has included electronic mailings 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
- Public Libraries (Statewide)
- Six (6) DCED Regional Offices
- Members of a Stakeholders Group for Fair Housing Issues (Statewide)

DCED ensures that all citizens have equal access to information about the programs, including persons with disabilities and li

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$20,323,936.41
Total Budget	\$483,095.00	\$20,323,936.41
Total Obligated	\$483,095.00	\$18,565,185.00
Total Funds Drawdown	\$146,499.82	\$6,859,957.30
Program Funds Drawdown	\$146,499.82	\$6,859,957.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,149.74	\$6,868,111.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		49.60%
Overall Benefit Percentage (Actual)		52.94%
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	\$846,894.76
Limit on State Admin	\$1,357,125.05	\$801,805.12
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Bradford County

Athens Borough Catch Basin Improvement Project - Contract for the purchase of the catch basins was awarded, Installation of the catch basins will be completed by the Borough's Public Works Department. Armenia Township Mountain Avenue Improvement Project has been completed, final payment is being processed.

Susquehanna County

Tri-Borough Municipal Authority Floodwall Installation Project
Construction began June 5, 2017 and the contractor has 120 days to complete the work.

Wyoming County

Factoryville Borough Storm-water Improvement Project - Project is expected to be fully complete by October, 2017. Bridgeview Commons - Site preparation for housing development has begun and should be completed by September/October 2017. The installation of the manufactured housing should begin soon thereafter.

Lycoming County

Environmental review completed and approved. Request for Proposal being developed for Engineering Services.

Selinsgrove Borough

Notice of bid was advertised for rehabilitation and flood mitigation for (2) properties in the Borough, a walk-through of the properties is to take place July 11th and the bid opening is to be held on July 25, 2017.

Coal Township

All funds have been secured for the Village of Ranshaw channel wall improvement project, contract awarded and notice to proceed issued 6/7/2017, construction began on 6/19/2017.

Town of Bloomsburg

Town of Bloomsburg is preparing bid documents for two (2) properties under the housing elevation program.

Columbia County

Catawissa Borough Sewer Plant improvement project should be completed by next quarter. Sugarloaf, Orangeville, Hollow and North Mountain Stream Bank stabilization reviews for the Joint Permit by PA Chapter 105 and U.S. Army Corp. Section 404 should be completed by September 2017. County-wide -Housing Rehab/Reconstruction including utility and elevations, 6 properties have been identified and Tier 2 reviews are currently underway.



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	\$13,624,002.00	\$2,355,771.49
CDBG-DR Administration, Administration	\$0.00	\$678,563.00	\$649,445.85
CDBG-DR Grantee Administration, Grantee Administration	\$22,347.00	\$678,562.00	\$152,359.27
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$89,373.27	\$11,536,374.00	\$3,657,291.05
CDBG-DR-PLANNING - SERVICES, Planning and Service	\$34,779.55	\$625,000.00	\$45,089.64



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, 2017	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	\$4,775.00
Program Funds Drawdown	\$0.00	\$4,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,775.00
Most Impacted and Distressed 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:

Low/Mod

Responsible Organization:

Bradford County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$487,500.00

Total Budget

\$0.00

\$487,500.00

Total Obligated

\$0.00

\$487,500.00

Total Funds Drawdown

\$0.00

\$487,500.00

Program Funds Drawdown

\$0.00

\$487,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$487,500.00

Most Impacted and Distressed 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. This project addresses the State's goal of replenishing the supply of affordable rental units lost in the most impacted counties, or other areas deemed priority by the State.

Location Description:

Athens Township, Bradford County, PA

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#2-14 Columbia Briar, Orange 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, 2017	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	\$185.16
Program Funds Drawdown	\$0.00	\$185.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75.00	\$260.16
Columbia County	\$75.00	\$260.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Briar Creek and Stillwater Boroughs and Orange Township intend 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:

Briar Creek Borough, Stillwater Borough, Orange Township, Columbia County

Activity Progress Narrative:

An expenditure in the amount of \$75.00 was not reported in prior QPR, this adjustment will be reflected during this quarter.



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#2-15 Columbia Benton Housing Elevations

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:

Columbia County

Overall	Apr 1 thru Jun 30, 2017	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	\$267.63
Program Funds Drawdown	\$0.00	\$267.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,479.44	\$1,747.07
Columbia County	\$1,479.44	\$1,747.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Benton Borough intends to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

Benton Borough, Columbia County

Activity Progress Narrative:

An expenditure in the amount of \$1,479 was not reported in prior QPR, this adjustment will be reflected during this quarter.



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: COAL-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:

Coal Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Coal Township deleted their administration line item from the budget and put towards project costs.

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#2-17 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$88,125.00
Total Budget	\$0.00	\$88,125.00
Total Obligated	\$0.00	\$88,125.00
Total Funds Drawdown	\$14,005.00	\$23,965.83
Program Funds Drawdown	\$14,005.00	\$23,965.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,005.00	\$23,965.83
Columbia County	\$14,005.00	\$23,965.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Expenses incurred this quarter for ongoing 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: 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, 2017

To Date

N/A

\$8,786.00

Total Budget

\$0.00

\$8,786.00

Total Obligated

\$0.00

\$8,786.00

Total Funds Drawdown

\$1,154.74

\$8,786.00

Program Funds Drawdown

\$1,154.74

\$8,786.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,154.74

\$8,786.00

City of Pittston

\$1,154.74

\$8,786.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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:

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: SKL-02 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:

Schuylkill County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,670.00
Total Budget	\$0.00	\$5,670.00
Total Obligated	\$0.00	\$5,670.00
Total Funds Drawdown	\$0.00	\$5,670.00
Program Funds Drawdown	\$0.00	\$5,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350.00	\$5,670.00
Schuylkill County	\$350.00	\$5,670.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Shamokin Street is a looped street off of High Road in Butler Township, Scuykill County.

Activity Progress Narrative:

Prior QPR did not include admin expenditures in the amount of \$350.00, this expenditure is being captured this report period.

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, 2017	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	\$1,187.26	\$4,332.76
Program Funds Drawdown	\$1,187.26	\$4,332.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$939.59	\$4,332.76
Susquehanna County	\$939.59	\$4,332.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Expenses incurred this quarter in the amount of \$1,187.26 for ongoing oversight of the DR program. Prior expenditure in the amount of \$247.67 was reported twice, this amount is being subtracted from the \$1,187.26, which will reflect \$939.59 drawdown in this QPR.

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: WYOM#2-6 Wyoming Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CDBG-DR Grantee Administration

Project Title:

Grantee Administration

Projected Start Date:

01/05/2016

Projected End Date:

01/04/2021

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Wyoming County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,500.00
Total Budget	\$0.00	\$12,500.00
Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$6,000.00	\$6,000.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,000.00	\$6,000.00
Wyoming County	\$6,000.00	\$6,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration funds will be used for over sight of the CDBG-DR Housing program in Wyoming County.

Location Description:

Wyoming County

Activity Progress Narrative:

Expenses incurred this quarter for ongoing 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: WYOM-04 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:

Wyoming County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$11,700.00

Total Budget

\$0.00

\$11,700.00

Total Obligated

\$0.00

\$11,700.00

Total Funds Drawdown

\$0.00

\$11,700.00

Program Funds Drawdown

\$0.00

\$11,700.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,000.00

\$11,700.00

Wyoming County

\$4,000.00

\$11,700.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Bridgeview Borough, Factoryville Borough and Lack Winola, Wyoming County, PA

Activity Progress Narrative:

Prior Admin expenditure in the amount of \$4,000 had not been reported and is being captured in this QPR.

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-01 Port Nob Storm Water
Activity Title:	Construction/Reconstruction Water/Sewer Line/Sys.

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:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

10/14/2014

Responsible Organization:

Town of Bloomsburg

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,292.03
Total Budget	\$0.00	\$49,292.03
Total Obligated	\$0.00	\$49,292.03
Total Funds Drawdown	\$0.00	\$49,292.03
Program Funds Drawdown	\$0.00	\$49,292.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,292.03



Town of Bloomsburg	\$0.00	\$49,292.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bloomsburg was heavily flooded due to the topography of the neighborhood and the backup of storm water from the Susquehanna River flowing into the neighborhood. The Town proposes to install gates at the headwall of the river to prevent the back up of flood waters into this neighborhood. the proposed pump was deemed an ineligible project and will not be undertaken. The cost of the pump \$33,500 will be reallocated to an eligible activity.

Location Description:

Project location is in the Town of Bloomsburg in an area of the Port Noble neighborhood located in census tract 051000, block group #3.

Activity Progress Narrative:

Port Noble storm water project involved removal of previous manhole frame and grate which were to heavy and difficult to remove and replaced with a new manhole frame and cover in order to be more easily accessible. A flap gate was also installed to prevent backwater flows from the Susquehanna River. All funds have been drawn and project is complete as of 10/14/2014

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-03 Main St. Sidewalks
Activity Title:	Rehab/Reconstruction Public Imp.

Activity Category:
Rehabilitation/reconstruction of a public improvement

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:
10/08/2015

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,449.16
Total Budget	\$0.00	\$47,449.16
Total Obligated	\$0.00	\$47,449.16
Total Funds Drawdown	\$0.00	\$47,449.16
Program Funds Drawdown	\$0.00	\$47,449.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,449.16
Town of Bloomsburg	\$0.00	\$47,449.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bloomsburg’s west side of town was heavily hit by the convergence of Fishing Creek and the Susquehanna River. The 900 block of West Main Street was a residential neighborhood that had a number of homes that were destroyed by the flood waters and participated in the FEMA buyout program. Due to the location and importance of having the sidewalks rebuilt in this area of the town for safety, FEMA approved the re-installation of sidewalks along the 900 block of West Main Street. Disaster funds will be used to construct sidewalks matching the sidewalks on either side of this block.

Location Description:

Bloomsburg west side of town, project location will take place on the 900 block of West Main Street.

Activity Progress Narrative:

Sidewalk reconstruction project in the Town of Bloomsburg has been completed and all funds have been drawn as of 10-8-2015, activity is closed.



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

Activity Category:
Construction/reconstruction of streets

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:
03/28/2016

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2017	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	\$487,500.00
Program Funds Drawdown	\$0.00	\$487,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,500.00
Town of Bloomsburg	\$0.00	\$487,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Repairs were made to Fort McClure Boulevard - Fishing Creek to Route 11 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, repaired the shoulders on both sides of the road as well as repave the road. The project also included bank stabilization in areas adjacent to the roadway. All funds have been drawn and projected marked completed 3/28/2016.



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

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:
09/30/2016

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2017	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	\$0.00	\$234,503.00
Program Funds Drawdown	\$0.00	\$234,503.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,503.00
Town of Bloomsburg	\$0.00	\$234,503.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

The airport terminal building replacement project has been completed as of 9-30-16 and all funds have been drawn down.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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:	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:

11/30/2015

National Objective:

Low/Mod

Responsible Organization:

Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$70,686.58
Total Budget	\$0.00	\$70,686.58
Total Obligated	\$0.00	\$70,686.58
Total Funds Drawdown	\$0.00	\$70,686.58
Program Funds Drawdown	\$0.00	\$70,686.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,686.58
Town of Bloomsburg	\$0.00	\$70,686.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Work involved the excavation and placement of riprap along the fishing creek stream bank within the Town limits. All funds have been drawn is the project is complete.



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-12 Flood Mitigation Expansion

Activity Title: BLM-12 Flood Mitigation Expansion

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

CDBG-DR INFRASTRUCTURE

Project Title:

INFRASTRUCTURE Activities

Projected Start Date:

10/31/2013

Projected End Date:

10/30/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$558,079.20
Total Budget	\$0.00	\$558,079.20
Total Obligated	\$0.00	\$558,079.20
Total Funds Drawdown	\$53,005.45	\$53,427.05
Program Funds Drawdown	\$53,005.45	\$53,427.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,005.45	\$53,427.05
Town of Bloomsburg	\$53,005.45	\$53,427.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood mitigation expansion project. Evaluate all existing data available from Columbia County and other relevant entities pertaining to hydrologic and hydraulic analyses/modeling for induced flooding and mitigation of the total project.

Location Description:

Flood Mitigation Expansion project in the Town of Bloomsburg, PA

Activity Progress Narrative:

Expenses incurred this quarter for the Bloomsburg flood mitigation expansion 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

Grantee Activity Number:	BRAD-02 Bradford Athens Catch Basin
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:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradford County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,469.20
Total Budget	\$0.00	\$11,469.20
Total Obligated	\$0.00	\$11,469.20
Total Funds Drawdown	\$11,237.65	\$11,469.20
Program Funds Drawdown	\$11,237.65	\$11,469.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,237.65	\$11,469.20
Bradford County	\$11,237.65	\$11,469.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Many of the Borough's catch basins are extremely old and were constructed of brick and mortar. The storm waters exacted a toll on these catch basins, causing further deterioration and impacting the storm water flows throughout the Borough. The Borough prior to the storm had begun to replace the catch basins with concrete storm water basins that meet PennDOT standards. The Borough is proposing to reconstruct or replace the existing damaged brick catch basins with the PennDOT approved concrete storm basins to improve the storm water conveyance system.

Location Description:

Project is located in Athens Borough, Bradford County

Activity Progress Narrative:

Expenses incurred this quarter in Athens Township for their catch basin 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



Grantee Activity Number:	COAL-01 Village of Ranshaw Channel Wall
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:

Coal Township

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,113,725.00
Total Budget	\$273,095.00	\$1,113,725.00
Total Obligated	\$273,095.00	\$1,113,725.00
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
Coal Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Coal Township will be undertaking (3) channel wall projects in the village of Ranshaw. The force of the water undermined the channel walls in places and washed out the walls entirely in other places. Key sections of the channel walls will be replaced with new concrete walls. The concrete walls and jacket walls will be elevated.

Budget was modified to add an additional \$273,095 to the project on 3-29-2017, total project budget is now \$1,113,725.00

Location Description:

Village of Ranshaw, Coal Township, Northumberland County - Channel Wall -
 Quaker Run at 5th and Water Street in the Village of Ransaw, Coal Township, Northumberland County - Channel Wall
 Quaker run between 3rd and 4th Streets, Village of Ranshaw, Coal Township, Northumberland County - Channel Wall

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-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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$71,400.00
Total Budget	\$0.00	\$71,400.00
Total Obligated	\$0.00	\$71,400.00
Total Funds Drawdown	\$1,556.25	\$6,793.62
Program Funds Drawdown	\$1,556.25	\$6,793.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,556.25	\$6,793.62
Columbia County	\$1,556.25	\$6,793.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$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:

Expenses incurred this quarter for the stream bank project in North Mountain.



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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,426.00
Total Budget	\$0.00	\$103,426.00
Total Obligated	\$0.00	\$103,426.00
Total Funds Drawdown	\$1,556.25	\$6,518.44
Program Funds Drawdown	\$1,556.25	\$6,518.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,185.76	\$6,518.44
Columbia County	\$2,185.76	\$6,518.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Expenses incurred this quarter in the amount of \$1,556.25 for the stream bank project in Sugarload Township. A prior expenditure in the amount of \$629.51 had not been reported and is being captured in this QPR.



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:	COL-07 Stream Bank Orangeville Sewer Plant
Activity Title:	Rehab/Reconstruction of Public Improvements

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

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,800.00
Total Budget	\$0.00	\$30,800.00
Total Obligated	\$0.00	\$30,800.00
Total Funds Drawdown	\$1,556.25	\$5,866.33
Program Funds Drawdown	\$1,556.25	\$5,866.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,556.25	\$5,866.33
Columbia County	\$1,556.25	\$5,866.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Stream bank stabilization along Fishing Creek in Orangeville Borough eroded during the flooding caused by TS Lee. This erosion has severely degraded an abandoned railroad bed which acts as a levee which protects Orangeville Borough sewer plant and maintenance building and several homes from flooding. If the area is not stabilized, future flooding could breach the railroad bed causing damage to the municipal facilities and homes. To protect the municipal facilities and homes, Orangeville Borough is requesting funding to install R8 rip rap for a distance of 75' at a height of 10'

Location Description:

A section of stream bank along Fishing Creek in Orangeville Borough, Columbia County

Activity Progress Narrative:

Expenses incurred this quarter for stream bank repairs in Orangeville Twp.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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

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:
Columbia County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$42,724.00
Total Budget	\$0.00	\$42,724.00
Total Obligated	\$0.00	\$42,724.00
Total Funds Drawdown	\$1,556.25	\$5,930.14
Program Funds Drawdown	\$1,556.25	\$5,930.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,804.17	\$5,930.14
Columbia County	\$1,804.17	\$5,930.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Expenses incurred this quarter in the amount of \$1,556.25 in Montour Township for steam bank stabilization activity. Prior expenditure of \$247.92 had not been reported and is being captured in this QPR.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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:	DAU-01 Jury St. Bridge Imp
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2013

Projected End Date:
10/30/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dauphin County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$338,199.00
Total Budget	\$0.00	\$338,199.00
Total Obligated	\$0.00	\$338,199.00
Total Funds Drawdown	\$0.00	\$338,107.20
Program Funds Drawdown	\$0.00	\$338,107.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3.00)	\$338,107.20
Dauphin County	(\$3.00)	\$338,107.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The bridge was damaged and has been closed due to the damaged sustained by the 2011 flooding. Improvements will include strength concrete to increase durability and resiliency. The new bridge will emphasize the concept of sustainability through design and will be constructed to increase flood volume capacity. The functionality to handle greater flood volumes will allow for proper drainage and help prevent storm water from backing up and washing away portions of the road and bridge.

Location Description:

The Jury Street Bridge which is located in the western end of the Borough of Highspire in a neighborhood referred to as Cowntown.

Activity Progress Narrative:

\$3.00 dollar adjustment made this quarter, incorrect amount was entered in prior QPR

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:	DAU-04 Royalton Channel Reconstruction
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:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Dauphin County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$709,212.00
Total Budget	\$210,000.00	\$709,212.00
Total Obligated	\$210,000.00	\$709,212.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The existing culvert is undersized and significantly flooded during Tropical Storm Lee. In order to address the failing structure and provide future mitigation measures the existing culvert should be removed and replaced by a four foot by six foot box culvert to safely convey storm waters. Culvert Cleaning, re-grading stream channel and miscellaneous utility line repairs near SR441 and Derry St., culvert replacement where the Pennsylvania Canal travels underneath existing rail line, and stormwater pipe reconstruction and improvements at Hillsdale Rd./Shippen St. Project budget was amended adding \$210,000 to the project on 3/29/2017.

Location Description:

Canal improvements will take place in Royalton Borough near SR441 and Derry Street, Dauphin 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:	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:

05/31/2016

Responsible Organization:

Lackawanna County

Overall	Apr 1 thru Jun 30, 2017	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	\$220,225.00
Program Funds Drawdown	\$0.00	\$220,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,225.00
Lackawanna County	\$0.00	\$220,225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

All work has been finalized for the culvert replacement project on Swartz Valley Road in Spring Brook Township. All funds have been drawn down and the activity has been completed.



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, 2017	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	\$12,580.60	\$351,462.00
Program Funds Drawdown	\$12,580.60	\$351,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,943.10	\$351,462.00
City of Pittston	\$5,943.10	\$351,462.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 in the amount of \$12,580.60 for the sewer line project located in the City of Pittston along Kennedy Blvd. and Market St.
A duplicate entry was made in prior QPR in the amount of \$6,637.50, this amount is being subtracted from the \$12,580.60 in this report, which reflects a draw of \$5,943.10, this adjustment puts total expenditures to date at \$351,462.00.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2630

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:	SKL-01 Shamokin St. Bridge
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

09/25/2015

Responsible Organization:

Schuylkill County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$108,495.06
Total Budget	\$0.00	\$108,495.06
Total Obligated	\$0.00	\$108,495.06
Total Funds Drawdown	\$0.00	\$98,149.96
Program Funds Drawdown	\$0.00	\$98,149.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,149.96
Schuylkill County	\$0.00	\$98,149.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Shamokin Street Bridge Road and banked stone support wall collapsed as a result of Tropical Storm Lee. Project will involve repair to the wall and damage to the roadway caused by the flooding. The improved project will entail replacing-rebuilding the entire wall with a locking block that has water ex-filtration to avoid pressure buildup behind the wall. This project includes roadway and guidrail work needed to replace the wall, and to make improvements of the swale along the Shamokin road to better carry storm water. The modular block system proposed for the wall will provide drainage to eliminate pressure during storm events and provide a more stable supporting structure for the road above.

Location Description:

Shamokin Street is a looped street off of High Road, the main thoroughfare through Butler Township, Schuylkill, PA.

Activity Progress Narrative:

Replacement of the Shamokin Street Bridge Road and banked stone support wall has been completed and all funds have been drawn down.



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:	SKL-03 Pine Grove Borough Storm Water Imp
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:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

11/16/2016

Responsible Organization:

Schuylkill County

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$112,786.94
Total Budget	\$0.00	\$112,786.94
Total Obligated	\$0.00	\$112,786.94
Total Funds Drawdown	\$0.00	\$77,082.30
Program Funds Drawdown	\$0.00	\$77,082.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$11,020.66)	\$77,082.30
Schuylkill County	(\$11,020.66)	\$77,082.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

American Legion Blvd., storm drainage system improvements, the cost of the flood control efforts exceeds local resources. This work is the minimum needed to address the issue, the probability of flooding creates a serious, immediate threat to health and safety, the damage throughout the borough was extensive.

Location Description:

Pine Grove Borough, Schuylkill County, PA

Activity Progress Narrative:

Invoice in the amount of \$11,020.66 was reported twice, adjustment is being made this quarter to reflect the correct drawn amount of \$77,082.30
Storm drainage project in Pine Grove has been completed and all funds have been drawn down.



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-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, 2017	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	\$6,324.57	\$88,714.83
Program Funds Drawdown	\$6,324.57	\$88,714.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,501.45	\$88,714.83
Susquehanna County	\$4,501.45	\$88,714.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 water/sewer line project in the City of Pittston

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-02 Factoryville Borough Storm Water
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:
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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$196,268.00
Total Budget	\$0.00	\$196,268.00
Total Obligated	\$0.00	\$196,268.00
Total Funds Drawdown	\$0.00	\$4,656.50
Program Funds Drawdown	\$0.00	\$4,656.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,600.00	\$11,256.50
Wyoming County	\$6,600.00	\$11,256.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to the storm water system which is deteriorating and contributed to heavy runoff during the 2011 flooding events. The scope of work would include the installatiion of new inlet boxes and improving the conveyance system.

Location Description:

Stormwater Improvements are near Church Street, Factoryville Borough, Wyoming County

Activity Progress Narrative:

An expenditure in the amount of \$6,600 was not reported in prior QPR, this adjustment will be reflected during this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	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:	WYOM-03 Lack Winola Fire Compancy Reconstruction
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:

09/29/2016

National Objective:

Urgent Need

Responsible Organization:

Wyoming County

Overall	Apr 1 thru Jun 30, 2017	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	\$0.00	\$97,500.00
Program Funds Drawdown	\$0.00	\$97,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,500.00
Wyoming County	\$0.00	\$97,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

The parking area was reconstructed at the Lake Winola Fire Company as well as the access drive for emergency vehicles. All funds have been drawn down and the activity has been completed.

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-PLANNING - SERVICES / Planning and Service

Grantee Activity Number: State Planning

Activity Title: State Planning

Activity Category:

Planning

Project Number:

CDBG-DR-PLANNING - SERVICES

Projected Start Date:

10/31/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Service Activities

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, 2017

To Date

Total Budget

N/A

\$66,000.00

Total Obligated

\$0.00

\$66,000.00

Total Funds Drawdown

\$0.00

\$66,000.00

Program Funds Drawdown

\$34,779.55

\$45,089.64

Program Income Drawdown

\$34,779.55

\$45,089.64

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

\$34,779.55

\$45,089.64



Commonwealth of Pennsylvania2	\$34,779.55	\$45,089.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning - Delivery expenses associated with the disaster recovery grant for the State of Pennsylvania.

Location Description:

Planning - Delivery expenses associated with the disaster recovery grant for the State of Pennsylvania.

Activity Progress Narrative:

Expenses incurred this quarter for the development of a planning study.

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

