

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

July 1, 2017 thru September 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	\$1,508,751.41	\$20,323,936.41
Total Obligated	\$258,751.41	\$18,823,936.41
Total Funds Drawdown	\$758,513.92	\$7,618,471.22
Program Funds Drawdown	\$758,513.92	\$7,618,471.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$736,075.78	\$7,604,187.52
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)		54.12%
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	\$907,056.41
Limit on State Admin	\$1,357,125.05	\$861,966.77
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

The Commonwealth continues to work with grantees to see projects to completion.

Bradford County - Athens Borough Catch Basin Improvement Project - Contract for the purchase of the catch basins were awarded, Installation of the catch basins are being completed by the Borough's Public Works Department.

Susquehanna County - Tri-Borough Municipal Authority Floodwall Installation Project

All work has been completed, final invoice has been received.

Wyoming County - Factoryville Borough Storm-water Improvement Project - Notice to Proceed was provided October 9th. The contractor has 90 days to complete the work. The expected completion date is December 23, 2017.

Bridgeview Commons – The construction of the site improvements will begin in October 2017, in addition, the construction of the manufactured housing will also take place at the same time, with completion scheduled for May 2018.

Plymouth Township -21 of 22 properties participating in the program have been demolished, final property to be down by 12/30/17.

Lycoming County -Lycoming County worked with SEDA-COG in the preparation of a proposal for engineering services for housing elevation. Proposals were due 9-29-17 and will be publicly opened 10-3-17.

Selinsgrove Borough -Rehabilitation and flood mitigation at 312 and 402 South Front Street are under contract, Notice to Proceed orders have been issued for both properties.

Coal Township - Village of Ranshaw channel wall improvement project:

Fences are being installed and property reclamation on completed walls began last week. One wall remains to be completed, will take approximately 6-7 more weeks. Project should be complete by 12/31/2017.

Town of Bloomsburg -Town of Bloomsburg is preparing bid documents for two (2) properties under the housing elevation program, during this time one of the homeowners withdrew. The second property is being evaluated to determine the cost effectiveness of rehabbing or replacing with a modular unit.

Columbia County -Catawissa Borough Sewer Plant improvement project has been completed this quarter.

Sugarloaf, Orangeville, Hollow and North Mountain Stream Bank Stabilization projects are being processed for permitting through the Pennsylvania Department of Environmental Protection and the Army Corps of Engineers. This process should be completed no later than November 30, 2017.



Home Elevations Program -Two homes are currently being reviewed for structural engineering relative to being raised, bidding to follow, (12) others have been visited for preliminary review, an additional (9) properties awaiting review

Dauphin County - Work continues on the Royalton Channel Reconstruction Project

West Pittston Borough is currently working with an Engineer to get the CBDI Reconstruction project moving. The

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDBG-DR -HOUSING, HOUSING Activities	\$11,894.16	\$13,624,002.00	\$2,367,665.65
CDBG-DR Administration, Administration	\$19,254.58	\$678,563.00	\$668,700.43
CDBG-DR Grantee Administration, Grantee Administration	\$40,907.07	\$678,562.00	\$193,266.34
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$686,458.11	\$11,536,374.00	\$4,343,749.16
CDBG-DR-PLANNING - SERVICES, Planning and Service	\$0.00	\$625,000.00	\$45,089.64



Activities

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

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

Activity Title: CDBG-DR HOUSING

Activity Category:

Construction of new housing

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:

Bradford County

Overall	Jul 1 thru Sep 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
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#2-09 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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$316,875.00
Total Budget	\$0.00	\$316,875.00
Total Obligated	\$0.00	\$316,875.00
Total Funds Drawdown	\$5,195.00	\$5,462.63
Program Funds Drawdown	\$5,195.00	\$5,462.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,195.00	\$5,462.63
Columbia County	\$5,195.00	\$5,462.63
Most Impacted and Distressed 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:

Expenses incurred this quarter for housing construction activity in Fishing Creek Borough, Columbia County.

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

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	Jul 1 thru Sep 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	\$2,523.32	\$2,708.48
Program Funds Drawdown	\$2,523.32	\$2,708.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,448.32	\$2,708.48
Columbia County	\$2,448.32	\$2,708.48
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:

Expenses incurred this quarter for housing construction activity in Orangeville Borough, Columbia County.

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	Jul 1 thru Sep 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	\$4,175.84	\$4,443.47
Program Funds Drawdown	\$4,175.84	\$4,443.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,696.40	\$4,443.47
Columbia County	\$2,696.40	\$4,443.47
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:

Expenses incurred this quarter for housing construction activity in Benton Borough, Columbia County.

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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,963,501.41
Total Budget	\$8,751.41	\$1,963,501.41
Total Obligated	\$8,751.41	\$1,963,501.41
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.

Added \$8751.41 in additional funding for DCED delivery related to the preparation of the environmental review record for this activity.

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

Jul 1 thru Sep 30, 2017

N/A

To Date

\$678,563.00

Total Budget

\$0.00

\$678,563.00

Total Obligated

\$0.00

\$678,563.00

Total Funds Drawdown

\$19,254.58

\$668,700.43

Program Funds Drawdown

\$19,254.58

\$668,700.43



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,254.58	\$668,700.43
Commonwealth of Pennsylvania2	\$19,254.58	\$668,700.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
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: BRAD#2-07 Bradford Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Activity Status:

Under Way



Project Number:
CDBG-DR Grantee Administration

Projected Start Date:
01/05/2016

Benefit Type:
()

National Objective:
N/A

Project Title:
Grantee Administration

Projected End Date:
01/04/2021

Completed Activity Actual End Date:

Responsible Organization:
Bradford County

Overall	Jul 1 thru Sep 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	\$10,434.00	\$10,434.00
Program Funds Drawdown	\$10,434.00	\$10,434.00
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:

Administratiion funds will be used for over sight of the CDBG-DR Program in Athens Township.

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#2-17 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	Jul 1 thru Sep 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	\$26,623.37	\$50,589.20
Program Funds Drawdown	\$26,623.37	\$50,589.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,623.37	\$50,589.20
Columbia County	\$26,623.37	\$50,589.20
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:

Administration 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

	Jul 1 thru Sep 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	\$3,849.70	\$8,182.46
Program Funds Drawdown	\$3,849.70	\$8,182.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

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-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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

N/A

To Date

\$558,079.20

Total Budget

\$0.00

\$558,079.20

Total Obligated

\$0.00

\$558,079.20

Total Funds Drawdown

\$37,756.86

\$91,183.91

Program Funds Drawdown

\$37,756.86

\$91,183.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$37,756.86

\$91,183.91

 Town of Bloomsburg

\$37,756.86

\$91,183.91



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:

Engineering expenses incurred this quarter for the 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-03 Bradford Ridgebury Stream Bank
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:
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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$54,170.00
Total Budget	(\$13,300.00)	\$54,170.00
Total Obligated	(\$13,300.00)	\$54,170.00
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:

Ridgebury Township roadways were impacted by the flooding where part of the hillside gave way and impacted the waterway and the roadway. Ridgebury Township is proposing to restore the stream bank by installing rip-rap along the creek to prevent further erosion and a future hillside slide.
Activity funding for this activity was decreased by \$13,300 - 8-15-17

Location Description:

Project will take place in Ridgebury 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:	BRAD-05 Bradford Mountain Ave. Stabilization
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:

Construction/reconstruction of streets

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:

Bradford County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$396,151.00
Total Budget	\$13,300.00	\$396,151.00
Total Obligated	\$13,300.00	\$396,151.00
Total Funds Drawdown	\$197,330.20	\$396,151.00
Program Funds Drawdown	\$197,330.20	\$396,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$197,330.20	\$396,151.00
Bradford County	\$197,330.20	\$396,151.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mountain Avenue is a steep, dirt road in Armenia township, due to Tropical Storm Lee, erosion occurred, narrowing the road resulted in drivers going off the edge of the road and down a 45 to 70 degree drop. In addition to being one of the more heavily traveled roads in the township, it also serves as a bus route. PENNDOT's Municipal Services Division provided the Township with an estimate cost, however, the project will need to be properly engineered. Funding for this project was increased by \$13,300 on 8-15-2017

Location Description:

Mountain Avenue, Armenia Township, Bradford County

Activity Progress Narrative:

Expenses incurred this quarter for the Mountain Avenue stabilization project in Bradford County.

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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,113,725.00
Total Budget	\$0.00	\$1,113,725.00
Total Obligated	\$0.00	\$1,113,725.00
Total Funds Drawdown	\$314,559.36	\$314,559.36
Program Funds Drawdown	\$314,559.36	\$314,559.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$314,559.36	\$314,559.36
Coal Township	\$314,559.36	\$314,559.36
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:

Construction expenses incurred this quarter for channel wall repairs in the Village of Ranshaw, PA



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	Jul 1 thru Sep 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	\$1,923.75	\$8,717.37
Program Funds Drawdown	\$1,923.75	\$8,717.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,923.75	\$8,717.37
Columbia County	\$1,923.75	\$8,717.37
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 North Mountain stream bank stabilization 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: 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	Jul 1 thru Sep 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	\$1,923.75	\$8,442.19
Program Funds Drawdown	\$1,923.75	\$8,442.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,923.75	\$8,442.19
Columbia County	\$1,923.75	\$8,442.19
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 for the Sugarloaf Township stream bank stabilization project.



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	Jul 1 thru Sep 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	\$1,923.75	\$7,790.08
Program Funds Drawdown	\$1,923.75	\$7,790.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,923.75	\$7,790.08
Columbia County	\$1,923.75	\$7,790.08
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 the stream bank stabilization project in Orangeville Borough.

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

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	Jul 1 thru Sep 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	\$1,923.75	\$7,853.89
Program Funds Drawdown	\$1,923.75	\$7,853.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,923.75	\$7,853.89
Columbia County	\$1,923.75	\$7,853.89
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 for the stream bank stabilization and road pipe project along Hollow Road in Montour Township.

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:	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	Jul 1 thru Sep 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	\$122,516.69	\$211,231.52
Program Funds Drawdown	\$122,516.69	\$211,231.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,516.69	\$211,231.52
Susquehanna County	\$122,516.69	\$211,231.52
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 reconstruction of the Tri-Borough Municipal Authority flood wall project.

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	Jul 1 thru Sep 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	\$6,600.00	\$11,256.50
Program Funds Drawdown	\$6,600.00	\$11,256.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,256.50
Wyoming County	\$0.00	\$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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1320



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: PEMA-01 - PEMA Planning

Activity Title: Planning

Activity Category:

Planning

Project Number:

CDBG-DR-PLANNING - SERVICES

Projected Start Date:

03/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Service Activities

Projected End Date:

03/16/2019

Completed Activity Actual End Date:

Responsible Organization:

Pennsylvania Emergency Management Agency

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2017

To Date

N/A

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$250,000.00

\$250,000.00

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
Pennsylvania Emergency Management Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Pennsylvania Emergency Management Agency will oversee and develop the Commonwealth's Disaster Recovery Framework plan. The intent of the plan is to supplement and support local recovery efforts and how agencies coordinate and facilitate the delivery of disaster assistance programs.

Location Description:

This activity will be administered by the Pennsylvania Emergency Management Agency at 1310 Elmerton Avenue, Harrisburg, PA 17110

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

