

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

January 1, 2018 thru March 31, 2018 Performance Report



Grant Number:

B-12-DT-42-0001

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

Pennsylvania

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

Original - In Progress

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-4030-PA

FEMA-4025-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 U.S. Department of Housing and Urban Development (HUD) issued a notice in the Federal Register, on April 16, 2012, which awarded \$27,142,501 of CDBG-DR funds to the Commonwealth of Pennsylvania to be administered by DCED. This was the first allocation of CDBG-DR funding to assist the State with recovery from Hurricane Irene (FEMA-4025-DR) and Tropical Storm Lee (FEMA-4030-DR). The Department of Community and Economic Development (DCED) is the recipient and administrator of CDBG-DR funding for the Commonwealth of Pennsylvania.

An Action Plan for these funds was submitted to HUD on July 23, 2012 and subsequently approved. Since then DCED has published and received approval for four Substantial Action Plan Amendments to this first allocation of CDBG-DR funding under Public Law 112-55. Below is a summary of those Action Plan Amendments and when they were published:

- Substantial Amendment 1 (SA1) March 24, 2014: This Substantial Amendment increased the infrastructure category allocation, decreased the economic development category, allowed Local Units of Government within the affected areas to be eligible applicants instead of just County Governments, and removed the distinction of FEMA eligible and non-FEMA eligible activities. All activities meeting the established criteria will be eligible for funding. The SA also reduced the number of residential properties that will be purchased under the Housing Buyout category, though the allocated amount will remain the same. The method of distribution for the housing rehabilitation funds is a standard process for application intake for all affected counties and sets a minimum standard for the assistance provided.
- Revised Substantial Amendment 2 (SA2) May 24, 2014: This Revised Substantial Amendment includes an update to the Unmet Needs information, an addition to the method of distribution, and two additional ways parts of the administration of the proposed activities may be carried out if warranted. The updates also included the hiring of consultants and the development of a consortium of counties or local governments.
- Revised Substantial Amendment 3 (SA3) August 12, 2014: This Revised Substantial Amendment, corrected the errors in the May 24, 2014 Revised Substantial Amendment. In addition, there is an increase in the Economic Development allocation, a decrease in the contingency line item, and the results of a survey of agencies in the area who provide assistance to the special needs population to determine if there are any unmet needs.
- Substantial Amendment 4 (SA4) August 3 2016: This Substantial Amendment includes an updated unmet needs analysis based on the latest available data from the qualifying disaster events. Based on the unmet needs analysis, DCED allocated the funding to a mix of Housing and Infrastructure Programs.

DCED created the Down Payment Assistance Program under this allocation, and the Economic Development Business Stimulus and Resiliency Program was eliminated due to a lack of unmet need and demand for the program. The needs for disaster relief have evolved since the submission of the last Substantial Action Plan Amendment on July 26, 2016 and the continuing need to complete funded projects by affected municipalities. The Commonwealth of Pennsylvania has made some changes to the funding allocations under the PL 112-55 to reflect the demand for disaster recovery funding complementing the strategic priorities of the Commonwealth.

PL-112-55 Action Plan Substantial Amendment #5 and supporting documentation can be viewed in its entirety on DCED's website: <https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/or> <http://dced.pa.gov> Copies of the Amendments may be found in Library section.

Public Comment:

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. The Notice of Availability of the Draft Substantial Amendment for Citizen Comment and Public Hearing was published in the Pennsylvania Bulletin, on December 9, 2017. It was also placed on DCED's website on December 8, 2017 so that citizens, affected local governments, and other interested parties are provided a 30-day opportunity to examine the amendment's contents and make comments. DCED will notify affected citizens through their elected officials, contacts with neighborhood organizations, and public libraries with an electronic mail the week of December 11, 2017. This includes the following individuals and organizations:

- Chief Elected Officials 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 Limited English proficiency. The substantial amendment has been translated into Spanish and both versions of this document will be posted on DCED's website along with the previous Action Plan and Amendments. The Amendments posted on the DCED website are compatible with telecommunication devices to persons with visual impairments.

Public Review and Comment

The substantial amendment to the PL-112-55 Action Plan and supporting documentation will be available for a 30-day public



comment period and can be viewed on DCED's website:<https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/http://dced.pa.gov> Copies of the Amendments may be found in Library section on the DCED home page or by clicking on the Disaster Recovery Assistance Program. The final version of the Substantial Amendment 5 will be submitted to HUD no later than January 16, 2018.

Public Hearing
The public hearing for the Substantial Amendment was conducted electronically, via the web on Thursday, January 4, 2018. This more widely available computer/conference call access will replace the on-site public hearing. The format was more accessible than an in-person meeting because those who wish to make comment or discuss policy may participate directly from their electronic device or from a computer located at their public library.

Characters are limited

To view the full substantial amendment to the PL-112-55 Action Plan and supporting documentation go to DCED's website:
<https://dced.pa.gov/programs/community-development-block-grant-disaster-recovery-cdbg-dr/http://dced.pa.gov> Copies of the Amendments may be found in Library section on the DCED home page or by clicking on the Disaster Recovery Assistance Program

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$24,826,600.93
Total Budget	\$3,059,525.00	\$24,826,600.93
Total Obligated	(\$488,150.00)	\$20,778,925.93
Total Funds Drawdown	\$630,169.83	\$9,447,394.85
Program Funds Drawdown	\$630,169.83	\$9,447,394.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$737,452.02	\$9,518,711.86
Most Impacted and Distressed Expended	\$5,186,922.07	\$5,186,922.07
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		68.08%
Overall Benefit Percentage (Actual)		64.63%
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	\$979,700.37
Limit on State Admin	\$1,357,125.05	\$960,369.29
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$11,431,571.29

Overall Progress Narrative:

During this quarter DCED's Substantial Amendment #5 or (HUD DRGR #14) for the Commonwealth of Pennsylvania's FY 2012 CDBG-DR (P.L.-112.55) was advertised for public comment. The rationale for the amendment was the lack of utilization of the down payment assistance, housing repair, reconstruction and elevation programs, and a need for additional funding for infrastructure projects that are currently underway. Projects approved under this amendment were the City of Wilkes Barre's Solomon Creek Infrastructure Restoration project as well as additional funding for Wyoming County new housing construction and the Town of Bloomsburg, Flood Wall Construction and Related Storm and Sanitary Sewer Restoration Project.

Bradford County

Ridgebury Stream Bank – project is not viable, funds will be returned to DCED for reallocation.

Gate Way Commons - 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. Certificate of Occupancy was awarded on September 28, 2017 and all units were fully rented by November 1, 2017. Project is Complete

Bloomsburg

Housing Elevations and Mitigations

243 Barton Street – Issue with location of the property on the FEMA map, a letter of map amendment has been requested.

643 West Main Street – approval being sought through DCED to replace existing structure with a new modular home considered to be more cost effective.

Bloomsburg Flood Wall: Flood Mitigation Plan, the majority of the contractually obligated work for Phase II of the Flood Mitigation Plan has been completed with the exception of minor effort to complete the final Geotechnical Engineering Design recommendations report, Submit the Act 537 Sewage Planning and Water Quality Management modules for review, continue to coordinate any regulatory permitting needs, and receive potential technical comments from the PADEP, Conservation District, or FEMA.

Columbia County

Housing Elevations and Mitigations

Currently (17) properties are being processed and are at various stages, preliminary review and site visits have been conducted on (14) of the properties, (1) property is close to bidding stage; and (2) are scheduled for architect and structural engineering visits.

Columbia County – Stream Bank Stabilization Projects

Stream bank stabilization projects at Hollow Road, Orangeville Borough, Sugarloaf Borough and North Mt.

Ambulance Hall – have been put out to bid, bids came back higher than what was awarded to the County. During the permit process DEP discovered additional items that need to be addressed, therefore increasing the project cost. The County has requested additional funding for these projects, award was made this quarter.

Dauphin County

Royalton Borough - channel reconstruction project required permit amendments which were received at the end of December. Project is nearing completion; drainage infrastructure installation has occurred outside of the Amtrak right-of-way.

Lomioncounty

Greater Muncy Resiliency Plan – Lycoming County contracted Tetra Tech, Inc. as the planning consultant for the Greater Muncy Resiliency Plan for a total compensation of \$243,750., Tetra Tech will lead the efforts to develop, organize, design and write the Greater Muncy Area Resilience Plan. To date, a project kickoff meeting was conducted, developed and held two meetings with a Local Muncy Advisory Committee, and have begun resiliency project identification within the Muncy area.

Housing Elevations– RK Webster, LLC was contracted as the project engineer for the home elevation projects, (6) homes were identified as eligible applicants meeting the CDBG-DR requirements, contracts will be executed as approved by the county Solicitor in April 2018.

Plymouth Township

22 properties have been acquired and demolished in Plymouth Township under the CDBG-DR buyout program. Project is now complete.

Schuylkill County

Pine Grove Borough Wetlands Restoration project was awarded and contracted in September of 2017. Project entails the utilization of approximately 50 acres of open land on the east side of the Swatara Creek to develop a naturalized floodplain area that would alleviate the majority of flooding on the west side of the creek. In the process, the elevation of the land on the east side of the creek will be lowered four to five feet, wetlands restored, and roads and utilities relocated. DCED met with the County, the Conservation District and DEP in February of 2018 to review the overall project and funding sources. The County is awaiting the executed contract from DEP before work can begin. Expected to break ground in May 2018.

Selinsgrove Borough

Elevation of 402 S. Front Street is 99% complete.

Elevation of 312 S. Front Street is 95% complete.

Susquehanna County

Tri-Boro Waste Water Treatment Plant constructed 250 LF of berm wall, diversion ditches and storm water pumps to stabilize the banks of Drinker Creek. Activity has been completed this quarter.

West Pittston Borough



A contract has been awarded to reconstruct the infrastructure at the intersections of Exeter Ave., Wyoming Ave and Susquehanna Ave., which is near the central business district in the Borough of West Pittston. Project is at a 22% completion for this quarter.

Wilkes Barre

Funding has been approved this quarter for the Solomon Creek project consisting of repairs and/or replacement of certain sections of the retaining walls. These retaining walls directly protect approximately 3,000 to 4,000 homes (18,000 to 20,000 people) from high water storm events. The utility company is currently moving the water and gas lines, the City anticipates the project going out to bid by the next quarter.

Wyoming County

Lake Winola's Fire Company 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 were used for these activities. Project has been completed this quarter.

Bridgeview Commons - The construction of sixteen units; thirteen will be three bedroom two story townhomes and three two bedroom handicapped accessible townhomes in the Borough of Nicholson. The CDBG-DR funds will be used to install utilities to the site (water, sanitary sewer, electric, and storm water upgrades) as well as pay the connection fee for the water and sewer service. Site improvements have commenced, once complete construction of the housing units is anticipated for June 2018.

Factoryville Borough Storm Water system – Work on the project began October 20, 2017. The scope of the project is to install new inlets and improve the existing Storm water conveyance system. The contractor has experienced delays in getting the necessary materials for the Project, due to the delay, project completion will not take place until May, 2018.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
CDBG-DR -HOUSING, HOUSING Activities	\$85,401.39	\$9,337,876.00	\$2,793,922.52
CDBG-DR Administration, Administration	\$22,874.02	\$764,702.52	\$726,029.14
CDBG-DR Grantee Administration, Grantee Administration	\$16,684.93	\$592,421.48	\$234,340.15
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$503,165.24	\$15,822,500.00	\$5,673,771.96
CDBG-DR-PLANNING - SERVICES, Planning and Service	\$2,044.25	\$625,000.00	\$19,331.08



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 Benefit (Households)

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	Jan 1 thru Mar 31, 2018	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
Town of Bloomsburg	\$0.00	\$4,775.00
Most Impacted and Distressed Expended	\$4,775.00	\$4,775.00
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:

MID expenditures were added this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/10	
# of Elevated Structures	0		0/10	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/10	
# of Singlefamily Units	0		0/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	0/0	0/10	0

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

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

01/05/2016

Benefit Type:

Direct Benefit (Households)

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	Jan 1 thru Mar 31, 2018	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
Bradford County	\$0.00	\$487,500.00
Most Impacted and Distressed Expended	\$487,500.00	\$487,500.00
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:

MID expenditures were added this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	0

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$7,310.38
Program Funds Drawdown	\$0.00	\$7,310.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,310.38
Columbia County	\$0.00	\$7,310.38
Most Impacted and Distressed Expended	\$7,310.38	\$7,310.38
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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/4	0/0	0/4	0	
# Owner Households	0	0	0	0/4	0/0	0/4	0	

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#2-10 Columbia-Catawissa 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	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	\$291.20
Program Funds Drawdown	\$0.00	\$291.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291.20
Columbia County	\$0.00	\$291.20
Most Impacted and Distressed Expended	\$291.20	\$291.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Catawissa Borough, Locust, Pine and Briar Creek Townships intend 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:

Catawissa Borough, Locust Twp, Pine Twp, Briar Creek Twp in Columbia County

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/3	0/6	0	
# Owner Households	0	0	0	0/3	0/3	0/6	0	

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#2-11 Columbia-Hemlock Housing Elevations

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	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	\$220.50
Program Funds Drawdown	\$0.00	\$220.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220.50
Columbia County	\$0.00	\$220.50
Most Impacted and Distressed Expended	\$220.50	\$220.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Hemlock Township 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:

Hemlock Township, Columbia County

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/3	0/6	0	
# Owner Households	0	0	0	0/3	0/3	0/6	0	

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#2-12 Columbia-Montour Housing Elevations

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$341,250.00
Total Budget	\$0.00	\$341,250.00
Total Obligated	\$0.00	\$341,250.00
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	\$0.00	\$267.63
Columbia County	\$0.00	\$267.63
Most Impacted and Distressed Expended	\$267.63	\$267.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Montour Township 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:

Montour Township, Columbia County

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/2	0/4	0	
# Owner Households	0	0	0	0/2	0/2	0/4	0	

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#2-13 Columbia Sugarloaf Housing Elevations

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$341,250.00
Total Budget	\$0.00	\$341,250.00
Total Obligated	\$0.00	\$341,250.00
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	\$0.00	\$267.63
Columbia County	\$0.00	\$267.63
Most Impacted and Distressed Expended	\$267.63	\$267.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Sugarloaf 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:

Sugarloaf Township, Columbia County

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Elevated Structures	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/2	0/4	0	
# Owner Households	0	0	0	0/2	0/2	0/4	0	

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	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	\$2,964.31
Program Funds Drawdown	\$0.00	\$2,964.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,964.31
Columbia County	\$0.00	\$2,964.31
Most Impacted and Distressed Expended	\$2,964.31	\$2,964.31
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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6



# of Elevated Structures	0	0/6
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/3	0/6	0
# Owner Households	0	0	0	0/3	0/3	0/6	0

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

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	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	\$2,401.39	\$8,119.76
Program Funds Drawdown	\$2,401.39	\$8,119.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,401.39	\$8,119.76
Columbia County	\$2,401.39	\$8,119.76
Most Impacted and Distressed Expended	\$8,119.76	\$8,119.76
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 for housing rehab activity in Benton Borough, Columbia County, PA MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
# of Elevated Structures	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/3	0/6	0	
# Owner Households	0	0	0	0/3	0/3	0/6	0	

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#2-16 Columbia Scott 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 Benefit (Households)

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	Jan 1 thru Mar 31, 2018	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	\$0.00	\$267.63
Columbia County	\$0.00	\$267.63
Most Impacted and Distressed Expended	\$267.63	\$267.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Scott Township 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:

Scott Township, Columbia County

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
# of Elevated Structures	0	0/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/3	0/3	0/6	0	
# Owner Households	0	0	0	0/3	0/3	0/6	0	

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:	SEL#2-01 Selinsgrove 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 Benefit (Households)

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:

Selinsgrove Borough

Overall	Jan 1 thru Mar 31, 2018	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	\$83,000.00	\$424,527.00
Program Funds Drawdown	\$83,000.00	\$424,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,000.00	\$424,527.00
Selinsgrove Borough	\$83,000.00	\$424,527.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Selinsgrove Borough will be using CDBG-DR funds to rehabilitate 8-10 homes located within the 100 year floodplain. Rehab activities include property and/or utility elevations, radon-lead-based paint inspections and abatement, and corrections to code deficiencies.

Location Description:

Selinsgrove Borough, Snyder County

Activity Progress Narrative:

Cost incurred this quarter for housing rehabilitation, Selinsgrove, PA

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
# of Elevated Structures	0	0/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/8	0	
# Owner Households	0	0	0	0/0	0/0	0/8	0	

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#2-05 Wyoming 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wyoming County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$487,500.00)	\$0.00
Total Obligated	(\$487,500.00)	\$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:

The County intends to relocate utilities rather than elevate the properties. Based on a preliminary evaluation, there are fifty (50) properties that sustained damage but are capable of being rehabilitated. This activity was removed 3-2018

Location Description:

(11) municipalities within Wyoming County
This activity was removed 3-2018

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	

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#2-7 Wyoming New Construction
Activity Title:	CDBG-DR HOUSING

Activity Category:
Construction of new replacement housing

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
03/01/2017

Projected End Date:
02/28/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Wyoming County Commissioners

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,487,500.00
Total Budget	\$1,000,000.00	\$1,487,500.00
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
Wyoming County Commissioners	\$0.00	\$0.00
Most Impacted and Distressed Expended	(\$40,091.05)	(\$40,091.05)
Match Contributed	\$0.00	\$0.00

Activity Description:

Bridgeview Commons will be the construction of replacement housing of up to 5 units for low/mod income homebuyers. These units will replace housing stock that was lost in the storm, or units that were demolished under the Buyout program.

Location Description:

Wyomig County, PA

Activity Progress Narrative:

MID expenditure of (\$40,091.05) entered in error, no funds have been drawn as of this 1st quarter of 2018

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5



of Singlefamily Units

0

0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/3	0/5	0
# Owner Households	0	0	0	0/2	0/3	0/5	0

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

Activity Status:

Under Way

Project Number:

CDBG-DR Administration

Project Title:

Administration

Projected Start Date:

10/31/2014

Projected End Date:

10/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Commonwealth of Pennsylvania2

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$764,702.52
Total Budget	\$0.00	\$764,702.52
Total Obligated	\$0.00	\$764,702.52
Total Funds Drawdown	\$22,874.02	\$726,029.14
Program Funds Drawdown	\$22,874.02	\$726,029.14



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,874.02	\$726,029.14
Commonwealth of Pennsylvania2	\$22,874.02	\$726,029.14
Most Impacted and Distressed Expended	\$726,029.14	\$726,029.14
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 for oversight of the program. MID expenditures were added 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: BLM#2-11 Bloomsburg Housing Administration

Activity Title: CDBG-DR Administration

Activity Category:

Activity Status:



Administration

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:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Bloomsburg

Overall

	Jan 1 thru Mar 31, 2018	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	\$0.00	\$3,338.00
Program Funds Drawdown	\$0.00	\$3,338.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,338.00
Town of Bloomsburg	\$0.00	\$3,338.00
Most Impacted and Distressed Expended	\$3,338.00	\$3,338.00
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 activity within the Town of Bloomsburg

Location Description:

This activity will occur primarily at the Town of Bloomsburg offices

Activity Progress Narrative:

MID expenditures were added 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: BLM-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,963.03
Total Budget	\$0.00	\$19,963.03
Total Obligated	\$0.00	\$19,963.03
Total Funds Drawdown	\$0.00	\$11,603.03
Program Funds Drawdown	\$0.00	\$11,603.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,603.03
Town of Bloomsburg	\$0.00	\$11,603.03
Most Impacted and Distressed Expended	\$11,603.00	\$11,603.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

MID expenditures were added 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: BRAD#2-07 Bradford Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

N/A

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:

Bradford County

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$10,434.00
Program Funds Drawdown	\$0.00	\$10,434.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bradford County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$10,434.00	\$10,434.00
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:

MID expenditures were added 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: BRAD-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradford County

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,950.00
Total Budget	\$0.00	\$18,950.00
Total Obligated	\$0.00	\$18,950.00
Total Funds Drawdown	\$0.00	\$2,263.65
Program Funds Drawdown	\$0.00	\$2,263.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,263.65
Bradford County	\$0.00	\$2,263.65
Most Impacted and Distressed Expended	\$2,263.65	\$2,263.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Expenses will occur for the administration and oversight of the CDBG-DR program.

Location Description:

Projects will take place in Bradford County

Activity Progress Narrative:

MID expenditures were added 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#2-17 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:

N/A

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	Jan 1 thru Mar 31, 2018	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	\$11,755.39	\$86,143.47
Program Funds Drawdown	\$11,755.39	\$86,143.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,755.39	\$86,143.47
Columbia County	\$11,755.39	\$86,143.47
Most Impacted and Distressed Expended	\$86,143.47	\$86,143.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

This activity will occur primarily at the Columbia County Redevelopment Authority

Activity Progress Narrative:

Administrative expenses incurred this quarter for oversight of the program. MID expenditures were added 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-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,607.00
Total Budget	\$0.00	\$20,607.00
Total Obligated	\$0.00	\$20,607.00
Total Funds Drawdown	\$0.00	\$20,607.00
Program Funds Drawdown	\$0.00	\$20,607.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,607.00
Columbia County	\$0.00	\$20,607.00
Most Impacted and Distressed Expended	\$20,607.00	\$20,607.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

This activity will occur primarily at the Columbia County Redevelopment Authority

Activity Progress Narrative:

MID expenditures were added 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: DAU-03 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/31/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grantee Administration

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Dauphin County

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,319.00
Total Budget	\$0.00	\$12,319.00
Total Obligated	\$0.00	\$12,319.00
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
Dauphin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration to carryout the CDBG-DR Program.

Location Description:

Census Tract 235, block groups 1,2 and 3, Dauphin County

Activity Progress Narrative:

MID expenditures were added 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: LYC#2-03 Lycoming Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

N/A

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:

Lycoming County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total Budget	\$6,250.00	\$31,250.00
Total Obligated	\$6,250.00	\$31,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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 as well as the Muncy Resiliency Plan within Lycoming County.

Location Description:

This activity will occur primarily at the Lycoming County offices

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: SEL#2-02 Selinsgrove Housing Administration
Activity Title: CDBG-DR Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

N/A

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:

Selinsgrove Borough

Overall	Jan 1 thru Mar 31, 2018	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	\$4,162.00	\$7,500.00
Program Funds Drawdown	\$4,162.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,162.00	\$7,500.00
Selinsgrove Borough	\$4,162.00	\$7,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration funds will be used to administer the CDBG-DR Program in the Borough of Selinsgrove.

Location Description:

Selinsgrove Borough, Snyder County

Activity Progress Narrative:

Administration expenses incurred this quarter for oversight of the housing rehab program, Selinsgrove, 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: SUSQ-02 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Grantee Administration

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Susquehanna County

Overall

	Jan 1 thru Mar 31, 2018	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	\$767.54	\$8,950.00
Program Funds Drawdown	\$767.54	\$8,950.00
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

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

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

01/05/2016

Benefit Type:

N/A

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:

Wyoming County

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$6,590.00
Program Funds Drawdown	\$0.00	\$6,590.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,590.00
Wyoming County	\$0.00	\$6,590.00
Most Impacted and Distressed Expended	\$6,590.00	\$6,590.00
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:

MID expenditures were added 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: WYOM-04 Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

CDBG-DR Grantee Administration

Projected Start Date:

10/10/2014

Benefit Type:

N/A

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

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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	\$0.00	\$11,700.00
Wyoming County	\$0.00	\$11,700.00
Most Impacted and Distressed Expended	\$11,700.00	\$11,700.00
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:

MID expenditures were added 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 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 Benefit (Census)

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:

Town of Bloomsburg

Overall

	Jan 1 thru Mar 31, 2018	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	\$49,292.03	\$49,292.03
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:

MID expenditures were added 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:	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 Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
INFRASTRUCTURE Activities

Projected End Date:
10/30/2018

Completed Activity Actual End Date:

Responsible Organization:
Town of Bloomsburg

Overall	Jan 1 thru Mar 31, 2018	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	\$47,449.16	\$47,449.16
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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

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

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3520	1557	9444	53.76

LMI%:				53.76
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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:
Completed

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Jan 1 thru Mar 31, 2018	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	\$487,500.00	\$487,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Linear feet of Public

0

0/7100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	5077	0	9444	53.76

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Bloomsburg

Overall	Jan 1 thru Mar 31, 2018	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	\$234,503.00	\$234,503.00
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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/10/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Bloomsburg

Overall	Jan 1 thru Mar 31, 2018	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	\$70,686.58	\$70,686.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

MID expenditures were added this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	5077	9444	53.76

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 Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Bloomsburg

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,208,079.20
Total Budget	\$650,000.00	\$1,208,079.20
Total Obligated	\$0.00	\$558,079.20
Total Funds Drawdown	\$64,359.30	\$155,543.21
Program Funds Drawdown	\$64,359.30	\$155,543.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,818.60	\$282,002.51
Town of Bloomsburg	\$190,818.60	\$282,002.51
Most Impacted and Distressed Expended	\$282,002.51	\$282,002.51
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:

Cost incurred this quarter for the Bloomsburg Flood Risk Management Expansion Project. MID expenditures were added this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5077	0	9444	53.76

LMI%:	
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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-01 Bradford Athens Stream Bank
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:

10/31/2014

Projected End Date:

10/30/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bradford County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$278,303.80
Total Budget	\$0.00	\$278,303.80
Total Obligated	\$0.00	\$278,303.80
Total Funds Drawdown	\$0.00	\$278,303.80
Program Funds Drawdown	\$0.00	\$278,303.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$278,303.80
Bradford County	\$0.00	\$278,303.80
Most Impacted and Distressed Expended	\$278,303.80	\$278,303.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Athens Borough received significant damage from Tropical Storm Lee and Hurricane Irene. The flooding washed away sections of the stream bank resulting in significant flooding of Athens Borough. The Borough is proposing to stabilize the stream bank by installing rip-rap. The rip-rap will protect a nearby roadway from future damage from flooding. In addition, the project will complete the remaining portion of the bank stabilization that was funded in 2007 by PEMA. The Borough has retained the services of Larson Engineering Group to design and oversee the stream bank stabilization. Athens Borough has limited financial resources and some of its tax base was wiped out with the flooding that occurred

Location Description:

Project is located in Athens Borough, Bradford County
Census Tract 9804, Block Group #3

Activity Progress Narrative:

MID expenditures were added this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2700

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	120	182	585	51.62

LMI%:	51.62
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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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	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	\$0.00	\$11,469.20
Program Funds Drawdown	\$0.00	\$11,469.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,469.20
Bradford County	\$0.00	\$11,469.20
Most Impacted and Distressed Expended	\$11,469.20	\$11,469.20
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:

MID expenditures were added 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:	BRAD-03 Bradford Ridgebury Stream Bank
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:

10/31/2014

Projected End Date:

10/30/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bradford County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,170.00
Total Budget	\$0.00	\$54,170.00
Total Obligated	\$0.00	\$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
Bradford County	\$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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/72



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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$396,151.00
Total Budget	\$0.00	\$396,151.00
Total Obligated	\$0.00	\$396,151.00
Total Funds Drawdown	\$0.00	\$396,151.00
Program Funds Drawdown	\$0.00	\$396,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,151.00
Bradford County	\$0.00	\$396,151.00
Most Impacted and Distressed Expended	\$396,151.00	\$396,151.00
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:

MID expenditures were added 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:	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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Coal Township

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$1,113,725.00
Program Funds Drawdown	\$0.00	\$1,113,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,113,725.00
Coal Township	\$0.00	\$1,113,725.00
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

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	45	78	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$147,537.37
Total Budget	(\$6,900.00)	\$147,537.37
Total Obligated	(\$6,900.00)	\$147,537.37
Total Funds Drawdown	\$0.00	\$145,662.69
Program Funds Drawdown	\$0.00	\$145,662.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,662.69
Columbia County	\$0.00	\$145,662.69
Most Impacted and Distressed Expended	\$145,662.69	\$145,662.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

MID expenditures were added this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	347	207	955	58.01

LMI%:	58.01
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/31/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$492,138.63
Total Budget	\$0.00	\$492,138.63
Total Obligated	\$0.00	\$492,138.63
Total Funds Drawdown	\$0.00	\$492,138.63
Program Funds Drawdown	\$0.00	\$492,138.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$492,138.63
Columbia County	\$0.00	\$492,138.63
Most Impacted and Distressed Expended	\$492,138.63	\$492,138.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

MID expenditures were added this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	445	702	63.39

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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$114,888.16
Total Budget	\$43,488.16	\$114,888.16
Total Obligated	\$0.00	\$71,400.00
Total Funds Drawdown	\$0.00	\$8,717.37
Program Funds Drawdown	\$0.00	\$8,717.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,717.37
Columbia County	\$0.00	\$8,717.37
Most Impacted and Distressed Expended	\$8,717.37	\$8,717.37
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:

MID expenditures were added this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/275

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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$194,163.56
Total Budget	\$90,737.56	\$194,163.56
Total Obligated	\$0.00	\$103,426.00
Total Funds Drawdown	\$0.00	\$8,442.19
Program Funds Drawdown	\$0.00	\$8,442.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,442.19
Columbia County	\$0.00	\$8,442.19
Most Impacted and Distressed Expended	\$8,442.19	\$8,442.19
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:

MID expenditures were added this quarter.



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 Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbia County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,956.00
Total Budget	\$26,156.00	\$56,956.00
Total Obligated	\$0.00	\$30,800.00
Total Funds Drawdown	\$0.00	\$7,790.08
Program Funds Drawdown	\$0.00	\$7,790.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,790.08
Columbia County	\$0.00	\$7,790.08
Most Impacted and Distressed Expended	\$7,790.08	\$7,790.08
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:

MID expenditures were added 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:	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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,307.28
Total Budget	\$20,583.28	\$63,307.28
Total Obligated	\$0.00	\$42,724.00
Total Funds Drawdown	\$0.00	\$7,853.89
Program Funds Drawdown	\$0.00	\$7,853.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,853.89
Columbia County	\$0.00	\$7,853.89
Most Impacted and Distressed Expended	\$7,853.89	\$7,853.89
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:

MID expenditures were added 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:	DAU-01 Jury St. Bridge Imp
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Dauphin County

Overall	Jan 1 thru Mar 31, 2018	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	\$0.00	\$338,107.20
Dauphin County	\$0.00	\$338,107.20
Most Impacted and Distressed Expended	\$338,107.20	\$338,107.20
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:

MID expenditures were added this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	226	390	1129	54.56

LMI%:				54.56
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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-02 Market St. Bridge Imp
Activity Title:	Rehab/Reconstruction of Public Improvements

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Dauphin County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$287,103.00
Total Budget	\$0.00	\$287,103.00
Total Obligated	\$0.00	\$287,103.00
Total Funds Drawdown	\$0.00	\$287,031.79
Program Funds Drawdown	\$0.00	\$287,031.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,031.79
Dauphin County	\$0.00	\$287,031.79
Most Impacted and Distressed Expended	\$287,031.79	\$287,031.79
Match Contributed	\$0.00	\$0.00

Activity Description:

It is in need of replacement due to extensive scouring, undermining and erosion that occurred as a result of Tropical Storm Lee. The road primarily serves as a collector for local residents traveling to and from home, work, and shopping. Residents traveling across the Borough utilize Market as a travel route where 2ndStreet (Route230) acts as a primary through route, primarily for non-residents. . Improvements will include concrete deck and head walls to increase durability and resiliency. The new bridge will emphasize the concept of sustainability through design and will be constructed as 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. The bridge will also be constructed with deeper foundations and permanent rip-rap protection against scouring, undermining and erosion

Location Description:

The Market Street Bridge is a minor collector road running east to west across Highspire, PA.

Activity Progress Narrative:

MID expenditures were added this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	640	815	2720	53.49

LMI%:	53.49
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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 Benefit (Survey)

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	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$709,212.00
Total Budget	\$0.00	\$709,212.00
Total Obligated	\$0.00	\$709,212.00
Total Funds Drawdown	\$285,255.23	\$306,936.71
Program Funds Drawdown	\$285,255.23	\$306,936.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$306,936.71	\$306,936.71
Dauphin County	\$306,936.71	\$306,936.71
Most Impacted and Distressed Expended	\$306,936.71	\$306,936.71
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:

Cost incurred this quarter for the flood and drainage construction at the Royalton Canal, Dauphin Co., PA MID expenditures were added this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	74	125	59.20

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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Lackawanna County

Overall	Jan 1 thru Mar 31, 2018	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	\$220,225.00	\$220,225.00
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:

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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Pittston

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$351,462.00
Total Budget	\$0.00	\$351,462.00
Total Obligated	\$0.00	\$351,462.00
Total Funds Drawdown	\$0.00	\$351,462.00
Program Funds Drawdown	\$0.00	\$351,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	4146	8037	51.59

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 Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Susquehanna County

Overall	Jan 1 thru Mar 31, 2018	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	\$112,259.66	\$323,491.18
Program Funds Drawdown	\$112,259.66	\$323,491.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,259.66	\$323,491.18
Susquehanna County	\$112,259.66	\$323,491.18
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 Tri-Boro Municipal Authority's floodwall project, Susquehanna County, PA

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	1386	2594	53.43

LMI%:	36.84
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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-01 Bridgeview Commons Housing Dev.
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 Benefit (Survey)

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:

Wyoming County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,532.00
Total Budget	\$0.00	\$162,532.00
Total Obligated	\$0.00	\$162,532.00
Total Funds Drawdown	\$40,091.05	\$40,091.05
Program Funds Drawdown	\$40,091.05	\$40,091.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wyoming County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$40,091.05	\$40,091.05
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction of fourteen units; eleven will be three bedroom two story townhomes and three two bedroom handicapped accessible townhomes in the Borough of Nicholson. The CDBG-DR funds will be used to install utilities to the site (water, sanitary sewer, electric, and storm water upgrades) as well as pay the connection fee for the water and sewer service.

Location Description:

Nicholson Borough, Wyoming County, PA

Activity Progress Narrative:

MID expenditures were added this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1600



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	14	14	100.00

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 Benefit (Census)

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	Jan 1 thru Mar 31, 2018	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	\$1,200.00	\$18,466.94
Program Funds Drawdown	\$1,200.00	\$18,466.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,200.00	\$18,466.94
Wyoming County	\$1,200.00	\$18,466.94
Most Impacted and Distressed Expended	\$18,466.94	\$18,466.94
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:

Engineering cost incurred this quarter for the Factoryville Borough's water/sewer improvement project, in Wyoming County, PA. MID expenditures were added this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 CDBG-DR INFRASTRUCTURE
Projected Start Date:
 10/10/2014
Benefit Type:
 Area Benefit (Census)
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	Jan 1 thru Mar 31, 2018	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	\$97,500.00	\$97,500.00
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:

MID expenditures were added 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-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 Benefit (Census)

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

Jan 1 thru Mar 31, 2018

To Date

N/A

\$66,000.00

Total Budget

\$0.00

\$66,000.00

Total Obligated

\$0.00

\$66,000.00

Total Funds Drawdown

\$2,044.25

\$19,331.08

Program Funds Drawdown

\$2,044.25

\$19,331.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,044.25

\$19,331.08

Commonwealth of Pennsylvania2

\$2,044.25

\$19,331.08



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:

State Planning expenses incurred this quarter for ICF Consulting.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	2	0.00

LMI%:	
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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	

