Grantee: Pennsylvania

Grant: B-12-DT-42-0001

April 1, 2018 thru June 30, 2018 Performance Report

Grant Number:
B-12-DT-42-0001

Obligation Date:

Award Date:

Grantee Name:
Pennsylvania

Contract End Date:

Review by HUD:
Reviewed and Approved

Grant Award Amount:
$27,142,501.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$27,142,501.00

Estimated PI/RL Funds:

Total Budget:
$27,142,501.00

Disasters:

Declaration Number

FEMA-4025-PA
FEMA-4030-PA

Narratives

Disaster Damage:

In 2011, Pennsylvania was impacted by two natural disasters; Hurricane Irene in August; and Tropical Storm Lee in September. These two events caused severe flooding in many of Pennsylvania's communities, damaging or destroying homes, businesses, public facilities and infrastructure.
In late August 2011, Hurricane Irene's heavy winds and severe rains caused major catastrophic flooding in northeastern Pennsylvania. Roads flooded, requiring evacuation of stranded residents. Lycoming and Wyoming were most significantly impacted. Impacted counties were designated as eligible for both FEMA Public Assistance and Individual Assistance to address damages to infrastructure, homes and businesses. A map of impacted counties is illustrated in Exhibit 1.

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

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

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

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

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

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

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

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

Recovery Needs:

The 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 dis

Recovery Needs:

aster recovery funding complementing the strategic priorities of the Commonwealth.
PL-112-55 Action Plan Substantial Amendment #5 and supporting documentation can be viewed in it's 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:

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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

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 personswith disabilities and Limited English proficiency. The substantial amendment has been translated intoSpanish and both versions of this document will be posted on DCED's website along with the previousAction Plan and Amendments. The Amendments posted on the DCED website are compatible withtelecommunication 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 availablefor 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 limi

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$24,826,600.93
Total Budget	$0.00	$24,826,600.93
Total Obligated	$893,750.00	$21,672,675.93
Total Funds Drawdown	$590,286.68	$10,037,681.53
Program Funds Drawdown	$590,286.68	$10,037,681.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$611,757.42	$10,130,469.28
Most Impacted and Distressed Expended	$991,574.85	$6,178,496.92
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		68.08%
Overall Benefit Percentage (Actual)		66.92%
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	$983,388.64
Limit on Admin	$1,357,125.05	$964,057.56
Most Impacted and Distressed Threshold (Projected)	$0.00	$11,431,571.29

Overall Progress Narrative:

HUD had approved the Commonwealth of Pennsylvania's substantial amendment to its approved Action Plan #15 for
B-12-DT-42-0001 awarded in 2012 under P.L. 112-55 on June 12, 2018. Action Plan #15 allocates $5,026,969 from the Infrastructure budget to specific projects including $3,818,89 to Solomon Creek Infrastructure Restoration project in Wilkes-Barre, Luzerne County and $1,208,079 to the Town of Bloomsburg Flood Mitigation project in Columbia County.

DCED updated quarterly performance reports to reflect the most impacted and distressed (MID) expenditures to date.

Grantees continue to make progress on the following activities:

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. Property owner withdrew from the program.

643 West Main Street –DCED approved the demolition of this structure to be replaced 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

Environmental services, elevation certificates, project estimates and environmental Tier II's continue. Nineteen (19) properties are currently being processed, all are moving along at various stages.

Columbia County – Stream Bank Stabilization Projects

DEP discovered additional items that needed to be addressed at the Stream bank stabilization projects at Hollow Road, Orangeville Borough, Sugarloaf Borough and North Mt. Ambulance Hall, which increased project cost. The County had requested and received additional funding in the last quarter. Contract has been bid and awarded, construction began 6/24/18.

Dauphin County

Royalton Borough - channel reconstruction project has been completed, minimal expenses need to be submitted before closeout can take place.

Lycoming County

Greater Muncy Resiliency Plan – During this quarter theCounty held a public meeting attended by over 50 community residents in order to assess resiliency needs, visioning, and to develop public support. The County also held two Local Advisory Committee meetings comprised of a panel of representatives from the Muncy community at large. These meetings helped the planning team begin to develop and assess preliminary project designs and concepts.

Housing Elevations

(6) homes were identified as eligible applicants meeting the CDBG-DR requirements, upon review of preliminary engineering and contract signing, three property owners voluntarily withdrew from the project. There currently remains two homes in the Loyalsock project area and one home in the Muncy project area. R.K.Webster has scheduled variance zoning hearings for these properties to be completed in August. Construction bidding is planned for August

Schuylkill County

Pine Grove Borough - Wetlands Restoration 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. The county is currently working on obtaining easements along with a slight project re-design. The project manager and engineer are working with several utility companies, coordinating the relocation of utilities out of the floodplain. Due to the re-design, the project will need to be resubmitted and reviewed by DEP for permitting purposes. They are now expecting construction to start in the second quarter of 2019.

Selinsgrove Borough

Elevation of 402 S. Front Street has been completed.

Elevation of 312 S. Front Street has been completed.

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 in the 1stquarter 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. A Phase 1 contract has been awarded to A.R. Popple Construction in May with a Notice to Proceed issued on June 11, 2018.

Wyoming County
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. Infrastructure (water, sanitary sewer, electric,
and storm water upgrades) continue at the project site.
Factoryville Borough Storm Water system –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 should take place in August 2018.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDBG-DR -HOUSING, HOUSING Activities	$32,180.83	$9,337,876.00	$2,826,103.35
CDBG-DR Administration, Administration	$0.00	$764,702.52	$726,029.14
CDBG-DR Grantee Administration, Grantee Administration	$3,688.27	$592,421.48	$238,028.42
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	$554,417.58	$15,822,500.00	$6,228,189.54
CDBG-DR-PLANNING - SERVICES, Planning and Service	$0.00	$625,000.00	$19,331.08

Activities

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

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

Activity Title: CDBG-DR HOUSING

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bradford County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	COL#2-09 Columbia Fishing Creek Housing Elevation
Activity Title:	CDBG-DR HOUSING

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 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	$4,896.61	$12,206.99
Columbia County	$4,896.61	$12,206.99
Most Impacted and Distressed Expended	$4,896.61	$12,206.99
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenses incurred this quarter for rehab/reconstruction in Fishig Creek Borough's housing elevation project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	COL#2-15 Columbia Benton Housing Elevations
Activity Title:	**CDBG-DR HOUSING**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 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	$17,252.83	$25,372.59
Program Funds Drawdown	$17,252.83	$25,372.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,905.20	$28,024.96
Columbia County	$19,905.20	$28,024.96
Most Impacted and Distressed Expended	$19,905.20	$28,024.96
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Benton Borough, Columbia County

Activity Progress Narrative:

Expenses incurred this quarter for work conducting in Benton Borough, Housing Elevatiions.

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#2-01 Lycoming Loyalsock Housing Elevation
Activity Title:	**CDBG-DR HOUSING**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lycoming County

Overall	Apr 1 thru Jun 30, 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	$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	$13,977.00	$13,977.00
Lycoming County	$13,977.00	$13,977.00
Most Impacted and Distressed Expended	$13,977.00	$13,977.00
Match Contributed	$0.00	$0.00

Activity Description:

Loyalsock Township, Lycoming County will rehabilitate/mitigate approx. 10-12 homes located in disaster impacted areas of . Activities being proposed include utility retrofitting, structure elevation, and venting, ad vacating of basements. Rehab will also address lead-based paint requirements and any code deficiencies, if applicable.

Location Description:

Loyalsock, Lycoming County

Activity Progress Narrative:

Expenses incurred this quarter for housing elevation activity in Loyalsock Township.

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#2-02 Lycoming Muncy Housing Elevation
Activity Title:	CDBG-DR HOUSING

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lycoming County

Overall	Apr 1 thru Jun 30, 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	$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	$27,758.28	$27,758.28
Lycoming County	$27,758.28	$27,758.28
Most Impacted and Distressed Expended	$27,758.28	$27,758.28
Match Contributed	$0.00	$0.00

Activity Description:

Lycoming County will rehabilitate/mitigate approx. 10-12 homes located in disaster impacted areas of Muncy Borough. Activities being proposed include utility retrofitting, structure elevation, and venting, ad vacating of basements. Rehab will also address lead-based paint requirements and any code deficiencies, if applicable.

Location Description:

Muncy Borough, Lycoming County

Activity Progress Narrative:

Expenses incurred this quarter for housing elevation activity in Muncy Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	SEL#2-01 Selinsgrove Housing Elevation
Activity Title:	CDBG-DR HOUSING

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
CDBG-DR -HOUSING

Project Title:
HOUSING Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Selinsgrove Borough

Overall	Apr 1 thru Jun 30, 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	$14,928.00	$439,455.00
Program Funds Drawdown	$14,928.00	$439,455.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,928.00	$439,455.00
Selinsgrove Borough	$14,928.00	$439,455.00
Most Impacted and Distressed Expended	$439,455.00	$439,455.00
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:

Expenses incurred this quarter for housing elevation activity in Selinsgrove Borough.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: CDBG-DR Administration / Administration

Grantee Activity Number:	**CDBG-DR State Administration**
Activity Title:	**Administration**

Activitiy 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:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Commonwealth of Pennsylvania2

Overall	Apr 1 thru Jun 30, 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	$0.00	$726,029.14
Program Funds Drawdown	$0.00	$726,029.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$726,029.14
Commonwealth of Pennsylvania2	$0.00	$726,029.14

Most Impacted and Distressed Expended	$0.00	$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 this quarter for staff oversight of the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	**BLM-04 Administration**
Activity Title:	**Administration**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
CDBG-DR Grantee Administration

Project Title:
Grantee Administration

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 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	$3,680.00	$15,283.03
Program Funds Drawdown	$3,680.00	$15,283.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,680.00	$15,283.03
Town of Bloomsburg	$3,680.00	$15,283.03
Most Impacted and Distressed Expended	$3,680.00	$15,283.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	BRAD-04 Administration
Activity Title:	Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
CDBG-DR Grantee Administration

Project Title:
Grantee Administration

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Bradford County

Overall	Apr 1 thru Jun 30, 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	$15,137.00	$17,400.65
Bradford County	$15,137.00	$17,400.65
Most Impacted and Distressed Expended	$15,137.00	$17,400.65
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
CDBG-DR Grantee Administration

Project Title:
Grantee Administration

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 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	$8.27	$86,151.74
Program Funds Drawdown	$8.27	$86,151.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8.27	$86,151.74
Columbia County	$8.27	$86,151.74
Most Impacted and Distressed Expended	$0.00	$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:

Admin expenditures this period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	LYC#2-03 Lycoming Housing Administration
Activity Title:	CDBG-DR Administration

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
CDBG-DR Grantee Administration

Project Title:
Grantee Administration

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lycoming County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	$31,250.00
Total Budget	$0.00	$31,250.00
Total Obligated	$0.00	$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	$2,134.00	$2,134.00
Lycoming County	$2,134.00	$2,134.00
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
CDBG-DR Grantee Administration

Project Title:
Grantee Administration

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Wyoming County

Overall	Apr 1 thru Jun 30, 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	$2,476.25	$9,066.25
Wyoming County	$2,476.25	$9,066.25
Most Impacted and Distressed Expended	$0.00	$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:

Expenses incurred this quarter for Planning Consulting Services.

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.**

Activitiy 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:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 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	$0.00	$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:

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.

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Completed

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	BLM-12 Flood Mitigation Expansion
Activity Title:	BLM-12 Flood Mitigation Expansion

Activitiy Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/31/2013

Projected End Date:
10/30/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	$1,208,079.20
Total Budget	$0.00	$1,208,079.20
Total Obligated	$650,000.00	$1,208,079.20
Total Funds Drawdown	$329,890.70	$485,433.91
Program Funds Drawdown	$329,890.70	$485,433.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$203,431.40	$485,433.91
Town of Bloomsburg	$203,431.40	$485,433.91
Most Impacted and Distressed Expended	$203,431.40	$485,433.91
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Flood Mitigation Expansion project in the Town of Bloomsburg, PA

Activity Progress Narrative:

Expenses incurred this quarter for activity at the Bloomsburg Flood Wall.

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-01 Bradford Athens Stream Bank
Activity Title:	Rehab/Reconstruction of Public Improvements

Activitiy 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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Bradford County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	BRAD-02 Bradford Athens Catch Basin
Activity Title:	Construction/Reconstruction of Water/Sewer Lines

Activitiy 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:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Bradford County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	BRAD-05 Bradford Mountain Ave. Stabilization
Activity Title:	Rehab/Reconstruction of Public Improvements

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Bradford County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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 occured, 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:

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

Activitiy Category:
Construction/reconstruction of water/sewer lines or systems

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Coal Township

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Coal Township will be undertaking (3) channel wall projects in the village of Ranshaw. The force of the water undermined the channel walls in places and washed out the walls entirely in other places. Key sections of the channel walls will be replaced with new concrete walls. The concrete walls and jacket walls will be elevated.
Budget was modified to add an additional $273,095 to the project on 3-29-2017, total project budget is now $1,113,725.00

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
10/31/2014

Projected End Date:
10/30/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Columbia County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	DAU-04 Royalton Channel Reconstruction
Activity Title:	Rehab/Reconstruction of Public Improvements

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

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dauphin County

Overall	Apr 1 thru Jun 30, 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	$187,710.95	$494,647.66
Program Funds Drawdown	$187,710.95	$494,647.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$187,710.95	$494,647.66
Dauphin County	$187,710.95	$494,647.66
Most Impacted and Distressed Expended	$187,710.95	$494,647.66
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:

Expenses incurred this quarter for the Royalton Borough canal project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy 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:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lackawanna County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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

Activitiy Category:
Construction/reconstruction of water/sewer lines or systems

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 ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Pittston

Overall	Apr 1 thru Jun 30, 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

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-01 Bridgeview Commons Housing Dev.
Activity Title:	Construction/Reconstruction of Water/Sewer Lines

Activitiy 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:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Wyoming County

Overall	Apr 1 thru Jun 30, 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	$36,815.93	$76,906.98
Program Funds Drawdown	$36,815.93	$76,906.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$100,188.46	$100,188.46
Wyoming County	$100,188.46	$100,188.46
Most Impacted and Distressed Expended	$60,097.41	$100,188.46
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:

Expenses incurred this quarter for infrastructure work at the Bridgeview Commons

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-03 Lack Winola Fire Company Reconstruction**
Activity Title:	**Rehab/Reconstruction of Public Improvement**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
CDBG-DR INFRASTRUCTURE

Project Title:
INFRASTRUCTURE Activities

Projected Start Date:
10/10/2014

Projected End Date:
10/09/2019

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Wyoming County

Overall	Apr 1 thru Jun 30, 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
Most Impacted and Distressed Expended	$0.00	$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:

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:	**LYC#2-04 Muncy Resiliency Plan**
Activity Title:	**Planning**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
CDBG-DR-PLANNING - SERVICES

Project Title:
Planning and Service Activities

Projected Start Date:
01/05/2016

Projected End Date:
01/04/2021

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lycoming County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	$243,750.00
Total Budget	$0.00	$243,750.00
Total Obligated	$243,750.00	$243,750.00
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	$15,526.00	$15,526.00
Commonwealth of Pennsylvania2	$0.00	$0.00

Lycoming County	$15,526.00	$15,526.00
Most Impacted and Distressed Expended	$15,526.00	$15,526.00
Match Contributed	$0.00	$0.00

Activity Description:

Lycoming County - Muncy Resiliency Plan - This is a planning activity which will result in a Flood Resiliency Plan for Greater Muncy. Muncy has been affected by flooding for many years, this plan will provide the community with a means to come back quickly from devastating storms. The intent of the plan is to make Muncy "the Most Resilient Community" in Pennsylvania. The planning effort includes: sharing of new and innovative resilience ideas and research, green building design best practices, inter-agency cooperation and public/private partnerships. The plan will provide examples of best practices of how to respond to, recover from and mitigate the effects of disaster.

Location Description:

Muncy, Lycoming County PA

Activity Progress Narrative:

Expenses incurred this quarter for professional servies of the Greater Muncy Area Resiliency Plan.

Accomplishments Performance Measures

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

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	