

# Grantee: Pennsylvania

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

### April 1, 2020 thru June 30, 2020 Performance Report

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<b>Grant Number:</b> B-12-DT-42-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Pennsylvania	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$27,142,501.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$27,142,501.00	<b>Estimated PI/RL Funds:</b>	
<b>Total Budget:</b> \$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 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.

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## 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>



Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,726,684.44
<b>Total Budget</b>	\$2,568.47	\$24,726,684.44
<b>Total Obligated</b>	\$2,568.47	\$24,726,684.44
<b>Total Funds Drawdown</b>	\$422,716.74	\$15,812,502.14
<b>Program Funds Drawdown</b>	\$422,716.74	\$15,812,502.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$425,696.74	\$15,810,482.14
<b>Most Impacted and Distressed Expended</b>	\$425,696.74	\$15,702,823.77
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		68.17%
<b>Overall Benefit Percentage (Actual)</b>		64.43%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$4,071,375.15	\$0.00
<b>Limit on Admin/Planning</b>	\$5,428,500.20	\$1,489,497.01
<b>Limit on Admin</b>	\$1,357,125.05	\$1,102,344.05
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$16,502,640.61	\$24,328,203.44

## Overall Progress Narrative:

Staff continues to monitor the progress of PL 112 disaster recovery activity during the quarter.

WYOM#2-7 - Wyoming County (Bridgeview Commons) Additional funds are needed to complete the project, 3 units have been constructed. Redesign has been proposed by the County, Project is 100% completed

WPITT-01 - West Pittston - Downtown Imp. District - Paving was delayed - construction was shut down due to COVID-19, project is 88% completed.

BLM#2-10 - Blomsburg's Housing elevation activity has been delayed due to COVID-19 - (1) home has been elevated and 95% completed and the other is a pre-fab on order.

LYC#2-4 - Lycoming County Resiliency Plan is (50%) completed.

COL#2-9 thru 17 and LYC#1 and 2 - Columbia and Lycoming Counties housing elevation activities are awaiting an amendment to go from elevations to buyouts.

Staff continues to close out projects in DRGR that have been completed.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDBG-DR -HOUSING, HOUSING Activities	\$160,996.60	\$9,337,876.00	\$3,861,714.09
CDBG-DR Administration, Administration	\$18,486.01	\$1,000,706.85	\$828,078.02
CDBG-DR Grantee Administration, Grantee Administration	\$2,250.00	\$354,029.68	\$274,266.03
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$240,984.13	\$15,822,500.00	\$10,461,291.04

CDBG-DR-PLANNING - SERVICES, Planning and Service

\$0.00

\$625,000.00

\$387,152.96



# Activities

**Project # / 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

**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:**  
 Town of Bloomsburg

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$517,500.00
<b>Total Budget</b>	\$0.00	\$517,500.00
<b>Total Obligated</b>	\$0.00	\$517,500.00
<b>Total Funds Drawdown</b>	\$160,996.60	\$176,401.60
<b>Program Funds Drawdown</b>	\$160,996.60	\$176,401.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$160,996.60	\$176,401.60
Town of Bloomsburg	\$160,996.60	\$176,401.60
<b>Most Impacted and Distressed Expended</b>	\$160,996.60	\$176,401.60
<b>Match Contributed</b>	\$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.

De-obligated funds from Selinsgrove's Housing elevation program was obligated/transferred to the Town of Bloomsburg's Housing Elevation program in the amount of \$30,000 on 2/11/2020.

## Location Description:

Town of Bloomsburg, Columbia County



### Activity Progress Narrative:

Expenses incurred for housing elevation activity in Bloomsburg, PA - front landing and deck replaced, engineer and land survey costs, concrete slab poured and doors replaced at 270 E. 10th St.

### 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	0/2	0/2	0/10		0
# Owner Households	0	0	0	0/2	0/2	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:** COL#2-09 Columbia Fishing Creek Housing Elevation

**Activity Title:** CDBG-DR HOUSING

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

CDBG-DR -HOUSING

**Projected Start Date:**

01/05/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HOUSING Activities

**Projected End Date:**

01/04/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Columbia County

**Overall**

	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,875.00
<b>Total Budget</b>	\$0.00	\$316,875.00
<b>Total Obligated</b>	\$0.00	\$316,875.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,720.64
<b>Program Funds Drawdown</b>	\$0.00	\$77,720.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,720.64
Columbia County	\$0.00	\$77,720.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$77,720.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Columbia County

**Overall**

	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,500.00
<b>Total Budget</b>	\$0.00	\$487,500.00
<b>Total Obligated</b>	\$0.00	\$487,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$291.20
<b>Program Funds Drawdown</b>	\$0.00	\$291.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$291.20
Columbia County	\$0.00	\$291.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$291.20
<b>Match Contributed</b>	\$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:**

**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

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<b>Grantee Activity Number:</b>	<b>COL#2-14 Columbia Briar, Orange Housing Elevation</b>
<b>Activity Title:</b>	<b>CDBG-DR HOUSING</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
CDBG-DR -HOUSING

**Projected Start Date:**  
01/05/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
HOUSING Activities

**Projected End Date:**  
01/04/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Columbia County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$487,500.00
<b>Total Budget</b>	\$0.00	\$487,500.00
<b>Total Obligated</b>	\$0.00	\$487,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,282.87
<b>Program Funds Drawdown</b>	\$0.00	\$19,282.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,282.87
Columbia County	\$0.00	\$19,282.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$19,282.87
<b>Match Contributed</b>	\$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:**

**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

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<b>Grantee Activity Number:</b>	<b>PLY-01 Plymouth Acq/Buyout</b>
<b>Activity Title:</b>	<b>Acquisition/Buyout</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

CDBG-DR -HOUSING

**Projected Start Date:**

10/31/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

HOUSING Activities

**Projected End Date:**

10/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plymouth Township

**Overall**

	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,857,411.48
<b>Total Budget</b>	\$0.00	\$1,857,411.48
<b>Total Obligated</b>	\$0.00	\$1,857,411.48
<b>Total Funds Drawdown</b>	\$0.00	\$1,857,411.48
<b>Program Funds Drawdown</b>	\$0.00	\$1,857,411.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,857,411.48
Commonwealth of Pennsylvania1	\$0.00	\$0.00
Plymouth Township	\$0.00	\$1,857,411.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,857,411.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>WYOM#2-7 Wyoming New Construction</b>
<b>Activity Title:</b>	<b>CDBG-DR HOUSING</b>

**Activity Category:**  
Construction of new replacement housing

**Project Number:**  
CDBG-DR -HOUSING

**Projected Start Date:**  
03/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
HOUSING Activities

**Projected End Date:**  
02/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Wyoming County Commissioners

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,487,500.00
<b>Total Budget</b>	\$0.00	\$1,487,500.00
<b>Total Obligated</b>	\$0.00	\$1,487,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$416,270.17
<b>Program Funds Drawdown</b>	\$0.00	\$416,270.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$416,270.17
Wyoming County Commissioners	\$0.00	\$416,270.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$416,270.17
<b>Match Contributed</b>	\$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:**

**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 # / 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:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Commonwealth of Pennsylvania2

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2020

N/A

### To Date

\$1,000,295.32

**Total Budget**

(\$411.53)

\$1,000,295.32

**Total Obligated**

(\$411.53)

\$1,000,295.32

**Total Funds Drawdown**

\$18,486.01

\$828,078.02

**Program Funds Drawdown**

\$18,486.01

\$828,078.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$18,486.01

\$828,078.02

Commonwealth of Pennsylvania2

\$18,486.01

\$828,078.02

**Most Impacted and Distressed Expended**

\$18,486.01

\$828,078.02

**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 Expenditures incurred for the day to day oversight of the PL 112 Grant, along with Monitoring, invoicing and closeout.

**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 # / CDBG-DR Grantee Administration / Grantee Administration**

**Grantee Activity Number: BLM#2-11 Bloomsburg Housing Administration**

**Activity Title: CDBG-DR Administration**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

CDBG-DR Grantee Administration

**Project Title:**

Grantee Administration

**Projected Start Date:**

01/05/2016

**Projected End Date:**

01/04/2021

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Bloomsburg

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$12,500.00

**Total Budget**

\$0.00

\$12,500.00



<b>Total Obligated</b>	\$0.00	\$12,500.00
<b>Total Funds Drawdown</b>	\$2,250.00	\$5,588.00
<b>Program Funds Drawdown</b>	\$2,250.00	\$5,588.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,250.00	\$5,588.00
Town of Bloomsburg	\$2,250.00	\$5,588.00
<b>Most Impacted and Distressed Expended</b>	\$2,250.00	\$5,588.00
<b>Match Contributed</b>	\$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:**

Admin Expenses incurred for the oversight of the Housing Elevation activity in Bloomsburg, PA - (1) home has been elevated and (1) pre-fab is on order, due to COVID-19 the project was delayed.

**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

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

N/A

**To Date**

\$19,963.03

**Total Budget**

\$2,980.00

\$19,963.03

**Total Obligated**

\$2,980.00

\$19,963.03

**Total Funds Drawdown**

\$0.00

\$16,983.03

**Program Funds Drawdown**

\$0.00

\$16,983.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,980.00

\$19,963.03

Town of Bloomsburg

\$2,980.00

\$19,963.03

**Most Impacted and Distressed Expended**

\$2,980.00

\$19,963.00

**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:**

Admin expenses incurred for oversight of the 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 # / CDBG-DR INFRASTRUCTURE / INFRASTRUCTURE Activities

<b>Grantee Activity Number:</b>	<b>BLM-01 Port Nob Storm Water</b>
<b>Activity Title:</b>	<b>Construction/Reconstruction Water/Sewer Line/Sys.</b>

### Activity Category:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

CDBG-DR INFRASTRUCTURE

### Projected Start Date:

10/31/2014

### Benefit Type:

Area ( )

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

INFRASTRUCTURE Activities

### Projected End Date:

10/30/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Town of Bloomsburg

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2020**

**To Date**

**Total Budget**

N/A

\$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

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

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

**Activity Status:**  
 Completed  
**Project Title:**  
 INFRASTRUCTURE Activities  
**Projected End Date:**  
 10/30/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Columbia County

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$492,138.63
<b>Total Budget</b>	\$0.00	\$492,138.63
<b>Total Obligated</b>	\$0.00	\$492,138.63
<b>Total Funds Drawdown</b>	\$0.00	\$492,138.63
<b>Program Funds Drawdown</b>	\$0.00	\$492,138.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$492,138.63
Columbia County	\$0.00	\$492,138.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$492,138.63
<b>Match Contributed</b>	\$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

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<b>Grantee Activity Number:</b>	<b>WLK-01 Solomon Creek Restoration</b>
<b>Activity Title:</b>	<b>Rehab/Reconstruction of Public Improvements</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

CDBG-DR INFRASTRUCTURE

**Projected Start Date:**

11/15/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE Activities

**Projected End Date:**

11/14/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Wilkes-Barre

**Overall**

	<b>Apr 1 thru Jun 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,795,320.00
<b>Total Budget</b>	\$0.00	\$3,795,320.00
<b>Total Obligated</b>	\$0.00	\$3,795,320.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,170,026.89
<b>Program Funds Drawdown</b>	\$0.00	\$1,170,026.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,170,026.89
City of Wilkes-Barre	\$0.00	\$1,170,026.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,170,026.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The city intends on reconstructing the retaining walls of both Solomon Creek and Mill Creek within the City of Wilkes-Barre. As a result of both Tropical Storm Lee and Hurricane Irene, both creeks crested above the retaining walls, and as a result, affected the integrity of the walls.

**Location Description:**

This activity is occurring within the City of Wilkes-Barre along both Solomon Creek and Mill Creek. Solomon Creek is located in South Wilkes-Barre and Mill Creek is in North Wilkes-Barre.

**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

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<b>Grantee Activity Number:</b>	<b>WPITT-01 West Pittston Borough CBDI Reconst.</b>
<b>Activity Title:</b>	<b>Rehab/Reconstruction of Public Improvement</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CDBG-DR INFRASTRUCTURE

**Projected Start Date:**

10/10/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE Activities

**Projected End Date:**

10/09/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Pittston Borough

Overall	Apr 1 thru Jun 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,043,134.00
<b>Total Budget</b>	\$0.00	\$2,043,134.00
<b>Total Obligated</b>	\$0.00	\$2,043,134.00
<b>Total Funds Drawdown</b>	\$240,984.13	\$1,520,155.21
<b>Program Funds Drawdown</b>	\$240,984.13	\$1,520,155.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$240,984.13	\$1,520,155.21
West Pittston Borough	\$240,984.13	\$1,520,155.21
<b>Most Impacted and Distressed Expended</b>	\$240,984.13	\$1,520,155.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

West Pittston Borough will reconstruct the infrastructure near the central business district that was devastated by flooding caused by Hurricane Irene and Tropical Storm Lee. Reconstruction will include roadways, improving the existing storm water system, the replacement of curbing and sidewalks, and the planting of trees and street lawns. Budget was modified to add an additional \$1,550,398 to the project on 1-7-2016, total project budget is \$2,050,134.

**Location Description:**

West Pittston Borough, Luzerne County, PA

**Activity Progress Narrative:**

Expenses incurred for sidewalk replacement and landscaping in West Pittston's downtown improvement district project, project was shut down due to COVID-19.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2230

## 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	

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