

Grantee: Pennsylvania

Grant: B-12-DT-42-0001

July 1, 2020 thru September 30, 2020 Performance

Grant Number: B-12-DT-42-0001	Obligation Date:	Award Date:
Grantee Name: Pennsylvania	Contract End Date:	Review by HUD: Rejected - Await for Modification
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 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
Total Projected Budget from All Sources	N/A	\$24,726,684.44
Total Budget	\$0.00	\$24,726,684.44
Total Obligated	\$0.00	\$24,726,684.44
Total Funds Drawdown	\$143,326.92	\$15,955,829.06
Program Funds Drawdown	\$143,326.92	\$15,955,829.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$142,560.50	\$15,953,042.64
Most Impacted and Distressed Expended	\$129,220.50	\$15,832,044.27
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		68.17%
Overall Benefit Percentage (Actual)		64.75%
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	\$1,502,837.01
Limit on Admin	\$1,357,125.05	\$1,115,684.05
Most Impacted and Distressed Threshold (Projected)	\$16,502,640.61	\$24,328,203.44

Overall Progress Narrative:

DCED continues to oversee projects that are nearing completion, below are grantees who had expenses during this 3rd quarter:

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

LYC#2 - Lycoming County invoiced for admin and engineering cost dating back to the beginning of the year.

State Admin - Oversight of grantee activities, invoices, monitoring and closeout.

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

Staff continues to work on the closeout of projects in DRGR.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CDBG-DR -HOUSING, HOUSING Activities	\$129,986.92	\$9,337,876.00	\$3,991,701.01
CDBG-DR Administration, Administration	\$8,063.12	\$1,000,706.85	\$836,141.14
CDBG-DR Grantee Administration, Grantee Administration	\$5,276.88	\$354,029.68	\$279,542.91
CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities	\$0.00	\$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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$517,500.00
Total Budget	\$0.00	\$517,500.00
Total Obligated	\$0.00	\$517,500.00
Total Funds Drawdown	\$129,220.50	\$305,622.10
Program Funds Drawdown	\$129,220.50	\$305,622.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,220.50	\$305,622.10
Town of Bloomsburg	\$129,220.50	\$305,622.10
Most Impacted and Distressed Expended	\$129,220.50	\$305,622.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The current needs analysis shows 23 property owners have expressed interest in elevating their homes above the Base Flood Plain Elevation. all of the homes suffered damage from the 2011 storms and most if not all suffered repetitive flood damage over the years. 10-12 homes can be elevated with the request funds. Each eligible homeowner may receive up to \$100,000 forgivable loans to elevate their home and make other necessary repairs.

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:

Expenditures this quarter under the housing elevation program at 643 West Main St., Bloomsburg, Pa, property is 45% complete.
 270 E. Tenth Street is 100% completed

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/10	
# of Elevated Structures	1		1/10	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/10	
# of Singlefamily Units	1		1/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/2	0/2	1/10	100.00
# Owner Households	1	0	1	1/2	0/2	1/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: COL#2-10 Columbia-Catawissa Housing Elevation

Activity Title: CDBG-DR HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

01/05/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING Activities

Projected End Date:

01/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$487,500.00
Total Budget	\$0.00	\$487,500.00
Total Obligated	\$0.00	\$487,500.00
Total Funds Drawdown	\$0.00	\$291.20
Program Funds Drawdown	\$0.00	\$291.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291.20
Columbia County	\$0.00	\$291.20
Most Impacted and Distressed Expended	\$0.00	\$291.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Catawissa Borough, Locust, Pine and Briar Creek Townships intend to elevate utilities and homes for eligible residents. The scope of work will include addressing code violations, lead based paint remediation and elevation of utilities or the home.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
CDBG-DR -HOUSING

Projected Start Date:
01/05/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HOUSING Activities

Projected End Date:
01/04/2021

Completed Activity Actual End Date:

Responsible Organization:
Columbia County

Overall	Jul 1 thru Sep 30, 2020	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	\$19,282.87
Program Funds Drawdown	\$0.00	\$19,282.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,282.87
Columbia County	\$0.00	\$19,282.87
Most Impacted and Distressed Expended	\$0.00	\$19,282.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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:

Lycoming County

Overall

	Jul 1 thru Sep 30, 2020	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	\$766.42	\$40,439.48
Program Funds Drawdown	\$766.42	\$40,439.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,673.06
Lycoming County	\$0.00	\$39,673.06
Most Impacted and Distressed Expended	\$0.00	\$39,673.66
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

CDBG-DR -HOUSING

Projected Start Date:

10/31/2014

Benefit Type:

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

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

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,487,500.00
Total Budget	\$0.00	\$1,487,500.00
Total Obligated	\$0.00	\$1,487,500.00
Total Funds Drawdown	\$0.00	\$416,270.17
Program Funds Drawdown	\$0.00	\$416,270.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,270.17
Wyoming County Commissioners	\$0.00	\$416,270.17
Most Impacted and Distressed Expended	\$0.00	\$416,270.17
Match Contributed	\$0.00	\$0.00

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

Location Description:
Wyomig County, PA

Activity Progress Narrative:

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

Jul 1 thru Sep 30, 2020

N/A

To Date

\$1,000,295.32

Total Budget

\$0.00

\$1,000,295.32

Total Obligated

\$0.00

\$1,000,295.32

Total Funds Drawdown

\$8,063.12

\$836,141.14

Program Funds Drawdown

\$8,063.12

\$836,141.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,063.12

\$836,141.14

 Commonwealth of Pennsylvania2

\$8,063.12

\$836,141.14

Most Impacted and Distressed Expended

\$0.00

\$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:

Administration expenses incurred during this quarter for oversight of the CDBG-DR PL 112 - Monitoring, invoices and technical assistance to grantees,

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

Jul 1 thru Sep 30, 2020

N/A

To Date

\$12,500.00

Total Budget

\$0.00

\$12,500.00



Total Obligated	\$0.00	\$12,500.00
Total Funds Drawdown	\$0.00	\$5,588.00
Program Funds Drawdown	\$0.00	\$5,588.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,588.00
Town of Bloomsburg	\$0.00	\$5,588.00
Most Impacted and Distressed Expended	\$0.00	\$5,588.00
Match Contributed	\$0.00	\$0.00

Activity Description:

CDBG-DR funds will be used for the administration and oversight of the CDBG-DR Housing Elevations activity within the Town of Bloomsburg

Location Description:

This activity will occur primarily at the Town of Bloomsburg offices

Activity Progress Narrative:

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

Jul 1 thru Sep 30, 2020

N/A

To Date

\$19,963.03

Total Budget

\$0.00

\$19,963.03

Total Obligated

\$0.00

\$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

\$0.00

\$19,963.03

Town of Bloomsburg

\$0.00

\$19,963.03

Most Impacted and Distressed Expended

\$0.00

\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: CDBG-DR Administration

Activity Category:

Administration

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

	Jul 1 thru Sep 30, 2020	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	\$5,276.88	\$11,943.74
Program Funds Drawdown	\$5,276.88	\$11,943.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,276.88	\$11,943.74
Lycoming County	\$5,276.88	\$11,943.74
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:

The County invoiced for outstanding admin expenditures for the period 1/1/2019 thru 12/30/2019.

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

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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CDBG-DR INFRASTRUCTURE

Projected Start Date:

10/31/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE Activities

Projected End Date:

10/30/2018

Completed Activity Actual End Date:

03/17/2016

Responsible Organization:

Bradford County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

Total Budget

N/A

\$278,303.80

Total Obligated

\$0.00

\$278,303.80

Total Funds Drawdown

\$0.00

\$278,303.80

Program Funds Drawdown

\$0.00

\$278,303.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$278,303.80

 Bradford County

\$0.00

\$278,303.80

Most Impacted and Distressed Expended

\$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:	WLK-01 Solomon Creek Restoration
Activity Title:	Rehab/Reconstruction of Public Improvements

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

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

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

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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,043,134.00
Total Budget	\$0.00	\$2,043,134.00
Total Obligated	\$0.00	\$2,043,134.00
Total Funds Drawdown	\$0.00	\$1,520,155.21
Program Funds Drawdown	\$0.00	\$1,520,155.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,520,155.21
West Pittston Borough	\$0.00	\$1,520,155.21
Most Impacted and Distressed Expended	\$0.00	\$1,520,155.21
Match Contributed	\$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:



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	
