Grantee: Pennsylvania

Grant: B-12-DT-42-0001

October 1, 2021 thru December 31, 2021

<table>
<thead>
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<th>Grant Number:</th>
<th>Obligation Date:</th>
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<th>Disasters:</th>
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<tr>
<td>Declaration Number</td>
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<tr>
<td>FEMA-4025-PA</td>
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<tr>
<td>FEMA-4030-PA</td>
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<table>
<thead>
<tr>
<th>Narratives</th>
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<tr>
<td>Disaster Damage:</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>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:</td>
</tr>
<tr>
<td>• 94,385 persons registered for FEMA Individual Assistance and 60,898 received assistance;</td>
</tr>
<tr>
<td>• 780 businesses applied for SBA emergency business loans of which 272 received assistance;</td>
</tr>
<tr>
<td>• NFIP paid more than $327 million to cover property and content loss;</td>
</tr>
<tr>
<td>• FEMA obligated in excess of $208,000,000 to remove debris, provide emergency relief services, and restore public infrastructure[1];</td>
</tr>
<tr>
<td>• 23 Disaster Recovery Centers were set up and in operation between September 14, 2011 and November 30, 2011; and</td>
</tr>
<tr>
<td>• 291 households were placed into temporary housing units provided by FEMA.</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Table 2: Communities with Major to Severe Damage from the 2011 Disasters can be found on Page 6 of the Substantial Amendment #4.</td>
</tr>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>
| All Charts and Appendices can be located on the Commonweath'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/AP#1) 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/AP#2) May 21, 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/AP#3) August 11, 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 a
cencies in the area who provide assistance to the special needs population to determine if there are any unmet needs.

Substantial Amendment 4 (SA4/AP#8) August 3 2016: This Substantial Amendment includes an updated unmet needs analysis based on the latest available data from the qualifying disaster events. Based on the unmet needs analysis, DCED allocated the funding to a mix of Housing and Infrastructure Programs. DCED created the Down Payment Assistance Program under this allocation, and the Economic Development Business Stimulus and Resiliency Program was eliminated due to a lack of unmet need and demand for the program. The needs for disaster relief have evolved since the submission of the last Substantial Action Plan Amendment on July 26, 2016 and the continuing need to complete funded projects by affected municipalities. The Commonwealth of Pennsylvania has made some changes to the funding allocations under the PL 112-55 to reflect the demand for disaster recovery funding complementing the strategic priorities of the Commonwealth.

Substantial Amendment #5 (SA5/AP#14) 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.

Substantial Amendment #6 (SA 6/AP# 15) May 18, 2018: This Substantial Amendment incorporates updates to the unmet needs analysis conducted and funding priorities in SA 14 and made specific funding allocations to reflect the demand for disaster recovery funding and complementing the strategic priorities outlined in the prior SA. Specifically, the Substantial Amendment allocated $1.2million to the Bloomsburg, Columbia County flood mitigation project and provided specific detail about the project which is contained in Exhibit A: Allocation of Funds of this document.

Substantial Amendment #7 (SA 7/AP#25) July 27, 2021: This Substantial Amendment incorporates updates of the funding allocations to programs approved by HUD in 2017 analysis of unmet need, and for which demand has exceeded available funding. Integrating additional CDBG-DR funds into these established programs is the most efficient and effective way to get the funding spent in the areas of greatest need and the most impacted counties.

This substantial amendment provides details on the projects to be funded under PL 112-55 appropriation and how much funding is allocated to each program. Project details are included in Exhibit A: Allocation of Funds.
Public Comment:
It was received and incorporated into the plan.

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 the 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 comments or discuss policy may participate directly from their electronic device or from a computer located at their public library.

Substantial Amendment #7 - public comment period ran from June 12, 2021 through July 12, 2021. A public hearing was held on July 6, 2021 and one comment was received and incorporated into the plan.
Pennsylvania Emergency Management Agency $ 0.00 $ 174,386.56
Plymouth Township $ 0.00 $ 1,902,661.48
Schuylkill County $ 0.00 $ 180,902.26
Selinsgrove Borough $ 5,000.00 $ 466,079.02
Susquehanna County $ 0.00 $ 332,441.18
Town of Bloomsburg $ 19,963.03 $ 2,622,583.08
West Pittston Borough $ 0.00 $ 2,024,099.74
Wyoming County $ 0.00 $ 477,066.25
City of Pittston $ 0.00 $ 360,248.00
Wyoming County Commissioners $ 0.00 $ 416,270.17
City of Wilkes-Barre $ 0.00 $ 1,171,815.89
Coal Township $ 0.00 $ 1,113,725.00
Columbia County $ 0.00 $ 1,564,776.33
Commonwealth of Pennsylvania1 $ 0.00 $ 0.00
Commonwealth of Pennsylvania2 $ 0.00 $ 871,325.04
Dauphin County $ 0.00 $ 1,275,248.53
Lackawanna County $ 0.00 $ 225,730.00

The Commonwealth of PA continues to near completion with closing out their CDBG-DR Grant under PL-112. Three (3) contracts were released during this 4th quarter 2021 from disencumbered funds under the Housing Elevation activity which was addressed in the most recent substantial amendment #7 (SA 7)AP#25). Contracts consisted of an Infrastructure Project in the Town of Bloomsburg and (2) New Housing Construction projects, (1) in Wyoming County (Elderly rental units) and (1) in Columbia County, (Single Family Condominium Homeownership). DCED also entered into a Notice of Subgrant (NOS) with the Pennsylvania Emergency Management Agency (PEMA) to facilitate the acquisitions of structures for survivors of the disaster that occurred in 2011 (FR 5696-N-03), this activity will occur in Montour, Columbia, and Lycoming Counties. Once the properties are acquired and demolished the land will remain open green space.

Other issues that were addressed during the quarter:
- SEL#2-02 - Selinsgrove Housing Admin - Invoice in the amount of $5,000 for admin was not reported in the first quarter of 2021, this expense is being captured in this 4th quarter QPR 2021.
- BLM#2-10 - Adjusted the Bloomsburg Housing Elevation Budget, grantee was given additional money to complete elevation work, adjustment was not made in DRGR causing a negative balance in fiscal reports - amount added $1,089.20

**Overall Progress Narrative:**

The Commonwealth of PA continues to near completion with closing out their CDBG-DR Grant under PL-112. Three (3) contracts were released during this 4th quarter 2021 from disencumbered funds under the Housing Elevation activity which was addressed in the most recent substantial amendment #7 (SA 7)AP#25). Contracts consisted of an Infrastructure Project in the Town of Bloomsburg and (2) New Housing Construction projects, (1) in Wyoming County (Elderly rental units) and (1) in Columbia County, (Single Family Condominium Homeownership). DCED also entered into a Notice of Subgrant (NOS) with the Pennsylvania Emergency Management Agency (PEMA) to facilitate the acquisitions of structures for survivors of the disaster that occurred in 2011 (FR 5696-N-03), this activity will occur in Montour, Columbia, and Lycoming Counties. Once the properties are acquired and demolished the land will remain open green space.

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| Project # / | CDBG-DR INFRASTRUCTURE, INFRASTRUCTURE Activities | $0.00 | $11,365,885.57 | $10,920,885.57 |
| Project # / | CDBG-DR-PLANNING - SERVICES, Planning and Service | $0.00 | $537,467.64 | $437,467.64 |

**Activities**

**Project # / CDBG-DR -HOUSING / HOUSING Activities**
Grantee Activity Number: BLM#2-10 Bloomsburg Housing Elevation
Activity Title: CDBG-DR HOUSING

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<th>Activity Type:</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>CDBG-DR -HOUSING</td>
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<tr>
<td>Projected Start Date:</td>
<td>01/04/2016</td>
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<td>Benefit Type:</td>
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**Activity Status:**
Completed

**Project Title:**
HOUSING Activities

**Projected End Date:**
01/03/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**
Town of Bloomsburg

### Overall

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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$490,410.08</td>
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**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:**

**Section 3 Qualitative Efforts:**
### Accomplishments Performance Measures

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<tr>
<td># of Elevated Structures</td>
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### Beneficiaries Performance Measures

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<tbody>
<tr>
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<tr>
<td># Owner Households</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
## Grantee Activity Number: COL-18 Mills on Market

### Activity Title: COL-18 Mills on Market

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<th>Homeownership Assistance to low- and moderate-income</th>
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<tbody>
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<td>Project Number:</td>
<td>CDBG-DR -HOUSING</td>
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<tr>
<td>Projected Start Date:</td>
<td>10/11/2021</td>
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<tr>
<td>Benefit Type:</td>
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<td>National Objective:</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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### Activity Status:
- Under Way

**Completed Activity Actual End Date:**
- 10/11/2021

### Responsible Organization:
- Columbia County

### Activity Description:

*The Mills on Market expand upon the existing Mills housing campus in Bloomsburg with 9 new condominiums for purchase, replacing units lost to the flood, and providing an estimated $30,000 annual boost to the local tax rolls while creating safe and affordability housing for the Town of Bloomsburg. The three-story structure will feature 6-2 bedroom/2-bath units and 3 3-bedroom/2-bath units. These single floor units will range 1,250 – 1,425 sq. ft. Units will be sold to families who have incomes at 80% AMI or below, with no further restrictions.*

### Location Description:

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
- No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

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<tr>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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</table>

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Activity Type: Acquisition - buyout of residential properties
Project Number: CDBG-DR - HOUSING
Projected Start Date: 10/11/2021
Benefit Type: N/A
National Objective: Urgent Need

Activity Status: Under Way
Project Title: HOUSING Activities
Projected End Date: 08/13/2023
Completed Activity Actual End Date: 10/11/2021

Total Projected Budget from All Sources: $2,857,348.90
Total Budget: $2,857,348.90
Total Obligated: $2,857,348.90
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Activity Description:
Eligible properties will be voluntarily acquired and will be located in the floodway, a flood prone area, or determined to have experienced severe repetitive loss or repetitive loss as a result of past flooding events. An average cost of approximately $140,000 per targeted property, including acquisition, closing costs, appraisals, demolition, and project management is being estimated, 22 single-family homes are being targeted. Additionally, vacant parcels adjacent to targeted parcels and owned by the same owner of said targeted parcel may also be purchased. In the case that residential units of principal residency are targeted, both acquisition and relocation costs will be covered.

Location Description:

Activity Progress Narrative:

Section 3 Qualitative Efforts:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: LYCOM-05 Buyouts Acquisition/Demolition  
Activity Title: LYCOM-05 Buyouts Acquisition/Demolition

**Activity Type:**
Acquisition - buyout of residential properties

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

**Projected Start Date:**
10/11/2021

**Benefit Type:**
N/A

**National Objective:**
Urgent Need

**Activity Status:**
Under Way

**Project Title:**
HOUSING Activities

**Projected End Date:**
08/11/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**
Lycoming County

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**Activity Description:**
Lycoming County experiences flood events on a regular basis, partially due to its over 2,000 miles of streams. Lycoming County has more miles of streams than any other County in the Commonwealth. Due to frequent flooding events from a variety of sources, but specifically large rainfall events such as those that occurred in 2011, the County has taken a proactive approach to minimizing the effect of flooding on the county’s people and property. The buyout process of property acquisition and structure demolition is an effective way to do this for a variety of reasons. Not only does it remove the residents and businesses from harm’s way during an event, it prevents further damage (and insurance payments) to those structures in flood prone areas by removing the structure. The County had previously identified six properties in Muncy Borough for the buyout program.

**Location Description:**

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

---

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Montour-05 Buyouts
**Activity Title:** Montour-05 Buyouts Acquisition/Demolition

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Acquisition - buyout of residential properties</th>
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</thead>
<tbody>
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<td><strong>Project Number:</strong></td>
<td>CDBG-DR - HOUSING</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>10/11/2021</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>Urgent Need</td>
</tr>
<tr>
<td><strong>Activity Status:</strong></td>
<td>Under Way</td>
</tr>
<tr>
<td><strong>Project Title:</strong></td>
<td>HOUSING Activities</td>
</tr>
<tr>
<td><strong>Projected End Date:</strong></td>
<td>08/11/2023</td>
</tr>
<tr>
<td><strong>Completed Activity Actual End Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Responsible Organization:</strong></td>
<td>Montour County</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$352,000.00</td>
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<tr>
<td>Total Budget</td>
<td>$352,000.00</td>
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<tr>
<td>Total Obligated</td>
<td>$352,000.00</td>
<td>$352,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Montour County</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**
There are three flood prone properties located in the Special Flood Hazard Area, (SFHA, Zone AE) that exist outside of levee protection located on Iron Street, Danville, Montour County. These single-family residences suffered flood losses in 2011 and are the only remaining non-protected structures susceptible to flooding within the Borough’s SFHA. Appraisals and voluntary participation forms for these proposed transactions are on file for each of the structures.

**Location Description:**

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

---

Section 3 Qualitative Efforts:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** WYOM-08 Bridgeview Commons Elderly Cottages (PL 112)

**Activity Title:** WYOM-08 Bridgeview Commons Elderly Cottages (PL112)

**Activity Type:** Construction of new housing

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

**Projected Start Date:** 10/11/2021

**Benefit Type:** Low/Mod

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** HOUSING Activities

**Projected End Date:** 08/13/2023

**Completed Activity Actual End Date:**

**Responsible Organization:** Wyoming County Commissioners

### Overall

- **Total Projected Budget from All Sources**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $2,458,747.00

- **Total Budget**
  - Oct 1 thru Dec 31, 2021: $2,458,747.00
  - To Date: $2,458,747.00

- **Total Obligated**
  - Oct 1 thru Dec 31, 2021: $2,458,747.00
  - To Date: $2,458,747.00

- **Total Funds Drawdown**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Program Funds Drawdown**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Program Income Drawdown**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Program Income Received**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Total Funds Expended**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Most Impacted and Distressed Expended**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

**Activity Description:**

Bridgeview Commons will provide affordable rental housing for senior citizens. Due to Hurricane Irene and Tropical Storm Lee, the storm caused considerable damage to housing stock in specified areas of Wyoming County, including Nicholson Borough. The project will create 16 affordable rental housing units which will be based on statistical information of 2018 census data, the cottages will assist low/medium income seniors in Nicholson and Wyoming County.

**Location Description:**

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / CDBG-DR Administration / Administration
<table>
<thead>
<tr>
<th>Grantee Activity Number: CDBG-DR</th>
<th>State Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity Title:</strong></td>
<td>Administration</td>
</tr>
</tbody>
</table>

**Activity Type:** Administration  
**Project Number:** CDBG-DR Administration  
**Projected Start Date:** 10/29/2014  
**Benefit Type:** N/A  
**National Objective:** N/A  

<table>
<thead>
<tr>
<th>Benefit Type</th>
<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
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<td>$1,024,139.99</td>
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<td></td>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<td></td>
<td>Commonwealth of Pennsylvania2</td>
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</table>

**Activity Status:** Under Way  
**Project Title:** Administration  
**Projected End Date:** 10/28/2018  
**Completed Activity Actual End Date:** 10/29/2014  
**Responsible Organization:** Commonwealth of Pennsylvania2

**Activity Description:**  
Administrative expenses will be charged to this activity to carry out the CDBG-DR Program.

**Location Description:**

**Activity Progress Narrative:**

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures:**

**No Accomplishments Performance Measures**
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / CDBG-DR Grantee Administration / Grantee Administration
Grantee Activity Number: BLM#2-11 Bloomsburg Housing Administration

Activity Title: CDBG-DR Administration

Activity Type: Administration
Project Number: CDBG-DR Grantee Administration
Projected Start Date: 01/05/2016
Benefit Type: N/A
National Objective: N/A

Project Title: Grantee Administration
Projected End Date: 01/04/2021
Completed Activity Actual End Date: N/A
Responsible Organization: Town of Bloomsburg

Activity Status: Completed

<table>
<thead>
<tr>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$11,700.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$11,700.00</td>
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<tr>
<td>Town of Bloomsburg</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$11,700.00</td>
</tr>
</tbody>
</table>

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:
Expenditure in the amount of $19,963.03 was drawn in the 1st quarter of 2021 but not reported, this information is now being captured in the 4th quarter of 2021.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
**Grantee Activity Number:** BLM-04 Administration  
**Activity Title:** Administration

**Activity Type:** Administration  
**Project Number:** CDBG-DR Grantee Administration  
**Projected Start Date:** 10/31/2014  
**Benefit Type:** N/A  
**National Objective:** N/A

**Activity Status:** Completed  
**Project Title:** Grantee Administration  
**Projected End Date:** 10/30/2018  
**Completed Activity Actual End Date:** 10/31/2014

**Responsibility Organization:** Town of Bloomsburg

**Overall**

<table>
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<th>Description</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</tr>
<tr>
<td>Total Obligated</td>
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<td>$19,963.03</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<tr>
<td>Town of Bloomsburg</td>
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<td>$19,963.03</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$19,963.03</td>
<td>$19,963.03</td>
</tr>
</tbody>
</table>

**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 expenditures in the amount of $19,963.03 should have been reported in the 1st quarter QPR of 2021, this expenditure is being captured in this 4th quarter QPR of 2021.

**Section 3 Qualitative Efforts:**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: SEL#2-02 Selinsgrove Housing Administration

Activity Title: CDBG-DR Administration

Activity Type: Administration
Project Number: CDBG-DR Grantee Administration
Projected Start Date: 01/04/2016
Benefit Type: N/A
National Objective: N/A

Total Projected Budget from All Sources $12,500.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $5,000.00
Selinsgrove Borough $5,000.00
Most Impacted and Distressed Expended $5,000.00

Activity Status: Completed
Project Title: Grantee Administration
Projected End Date: 01/03/2021
Completed Activity Actual End Date: 01/04/2016

Activity Description:
Administration funds were used to administer and monitor the CDBG-DR Grant in the Borough of Selinsgrove, PA.

Location Description:
Selinsgrove Borough, Snyder County

Activity Progress Narrative:
Invoice in the amount of $5,000 for admin was not reported in the first quarter of 2021, this expense is being captured in this 4th quarter QPR 2021.

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Beneficiaries Performance Measures found.

No Activity Locations found.

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Activity Supporting Documents:</th>
<th>None</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Project # /</th>
<th>CDBG-DR INFRASTRUCTURE / INFRASTRUCTURE Activities</th>
</tr>
</thead>
</table>
Grantee Activity Number: BLM-13 Honeysuckle Emergency Sirens
Activity Title: BLM-13 Honeysuckle Emergency Sirens

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Rehabilitation/reconstruction of public facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>CDBG-DR INFRASTRUCTURE</td>
</tr>
<tr>
<td>Projected Start Date:</td>
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</tr>
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<td>Benefit Type:</td>
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</tr>
<tr>
<td>National Objective:</td>
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</table>

| Projected End Date: | 08/11/2023 |
| Completed Activity Actual End Date: | 10/11/2021 |
| Responsible Organization: | Town of Bloomsburg |

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
<td>$445,000.00</td>
<td>$445,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
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</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:
Honeysuckle Lane Stormwater Mitigation is town wide benefit. This project involves the clearing, channel excavation, access road, vegetation removal along with storm water control system to mitigate peak flows allowing downstream peak flows to clear staggering the impacts within the overall drainage area. Activity description also states that 40% of town’s MS4 sediment removal requirements will be met with this project.

Location Description:

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Supporting Documents: None

Project #: CDBG-DR-PLANNING - SERVICES / Planning and Service
Grantee Activity Number: PEMA-01 - PEMA Planning
Activity Title: Planning

Activity Type: Planning
Project Number: CDBG-DR-PLANNING - SERVICES
Projected Start Date: 03/14/2017
Benefit Type: Area ( Census )
National Objective: N/A

Overall
Total Projected Budget from All Sources: $274,386.56
Total Budget: $100,000.00
Total Obligated: $100,000.00
Total Funds Drawdown: $174,386.56
  Program Funds Drawdown: $174,386.56
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $174,386.56
  Pennsylvania Emergency Management Agency: $174,386.56
Most Impacted and Distressed Expended: $0.00

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

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

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
</tbody>
</table>

Page 28
No Activity Locations found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Supporting Documents:
None