

Grantee: Luzerne County, PA

Grant: B-12-UT-42-0002

July 1, 2020 thru September 30, 2020 Performance

Grant Number: B-12-UT-42-0002	Obligation Date:	Award Date:
Grantee Name: Luzerne County, PA	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$15,738,806.00	Grant Status: Active	QPR Contact: Catherine Hilsher
LOCCS Authorized Amount: \$15,738,806.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$15,738,806.00		

Disasters:

Declaration Number

FEMA-4030-PA
FEMA-4025-PA

Narratives

Disaster Damage:

During September 2011, Luzerne County witnessed historical flooding from Tropical Storm Lee. The Susquehanna River reached a record high of 42.6 feet (13 meters) in Wilkes-Barre. The river topped the 40.9-foot (12.5 meters) level in flooding caused by Hurricane Agnes in 1972. Due to the recovery and flood protection (primarily a levy) efforts following the Agnes destruction, the City of Wilkes-Barre was spared severe damage.

Not all areas of the County fared as well unfortunately, and thus Luzerne County has been allocated CDBG disaster recovery funds for the purpose of assisting recovery in the most impacted and distressed areas declared a major disaster in 2011 under title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C.5121 et seq.).

As of July, 2012, recovery work has been initiated by FEMA, PEMA, and SBA in over 60 municipalities within the County. A total of \$18,248,000 has been targeted for almost 300 properties by FEMA, which represents about 42% of applications submitted. It appears that Flood Insurance in the amount of \$14,000,000 may have also been paid out for covered claims. PEMA's Luzerne County Representative has put together a specific list of 116 properties where buyouts will likely occur and then coordinated with the County's Disaster Action Plan focusing on 5 communities but also serving 10 others, which hopefully will be approved by HUD in mid October, 2012.

Based on the substantial level of unmet need, Luzerne County's designated portion of the 2011 Disaster allocation is \$15,738,806. The Office of Community Development notified and will assist all families, individuals (some in temporary Federal Emergency Management Agency (FEMA) housing), and businesses from 2011 flood impacted County Municipalities identified as Phases 1 and 2 by the Pennsylvania Emergency Management Agency (PEMA) including Conyngham, Dennison, Exeter, Hunlock, Jenkins, Nescopeck, Plains, Plymouth, and Wright Townships, as well as, Duryea, New Columbus, Shickshinny, West Pittston, and West Wyoming Boroughs, and the City of Nanticoke, to identify and submit proposals for individual properties, infrastructure and economic opportunity that require assistance above and beyond assistance previously provided by FEMA, PEMA, the U.S. Army Corps of Engineers (USACE), or the Small Business Administration (SBA). Finally, during the execution stage, the County will also examine other municipalities that may have sustained some damage not yet clearly identified during the planning stage.

Recovery Needs:

The Disaster Action Plan promotes:

(a) Sound, sustainable long-term recovery planning informed by a post-disaster evaluation of hazard risk, especially land-use decisions that reflect responsible flood plain management, and (b) How it will coordinate with other local and regional planning efforts and leverages with funding provided by other federal, state, local, private, and nonprofit sources to generate a more effective and comprehensive recovery.

Energy Efficiency Construction

The Disaster Action Plan encourages construction methods that emphasize high quality, durability, energy efficiency, sustainability, and mold resistance, including how it will support adoption and enforcement of modern building codes and mitigation of hazard risk, where appropriate;

Provision of Adequate, Flood Resistant Housing for all Income Groups

The Disaster Action Plan encourages the provision of adequate, flood-resistant housing for all income groups, including the activities planned to address, if needed and appropriate, in the flood damaged communities of the County: (a) The Luzerne County Continuum of Care will continue to serve the transitional housing needs of homeless individuals and families (including subpopulations) that may be located in the flood damaged communities of the County;(b) The Housing Opportunity Commission and Commission on Equal Opportunity will continue to work for the prevention of low-income individuals and families with children (especially those with incomes below 30 percent of the area median) from becoming



homeless in the flood damaged communities of the County; (c) The Housing Opportunity Commission and Commission on Equal Opportunity will continue to work on the special needs of persons who are not homeless but require supportive housing (e.g., elderly, persons with disabilities, persons with alcohol or other drug addiction, persons with HIV/AIDS and their families, and public housing residents, as identified in 24 CFR 91.315 (e) or 91.215(e) as applicable) in the flood damaged communities of the County; (d) The County has considered how planning decisions may affect racial, ethnic, and low-income concentrations and is considering ways to promote the availability of affordable housing in low-poverty, non-minority areas where appropriate and in response to disaster related impacts in the flood damaged communities of the County; (e) The County plans to minimize displacement of persons or entities, and assist any persons or entities displaced in the flood damaged communities of the County; (f) The County has a Plan in place to handle program income, and the purpose(s) for which it may be used in the flood damaged communities of the County; (g) The County Monitoring standards and procedures are sufficient to ensure program requirements, including non-duplication of benefits, are met and provide for continual quality assurance and investigation. The County also has an internal audit function with responsible audit staff reporting independently to the County Manager in the flood damaged communities of the County or; (h) The County has procedures in place to prevent fraud, abuse, and mismanagement of funds (including potential conflicts of interest and duplication of benefits). All such procedures invoked shall be identified in the County's performance reports to HUD for the flood damaged communities of the County; (i) The County is increasing the capacity of existing grant recipients, sub-recipients, sub-grantees, and any other entity responsible for administering activities under this grant as necessary in the flood damaged communities of the County; and (j) Unmet needs regarding the allocation of CDBG disaster recovery resources have been and will continue to be coordinated with FEMA, PEMA, SBA, USACE for assistance in the flood damaged communities of the County.

Public Comment:

Through the public participation and consultation process, the County has identified the community's overall goals and objectives.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$15,738,806.00
Total Budget	\$0.00	\$15,738,806.00
Total Obligated	\$0.00	\$15,738,806.00
Total Funds Drawdown	\$39,641.92	\$15,206,736.49
Program Funds Drawdown	\$39,641.92	\$15,206,736.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,641.92	\$15,233,025.59
Most Impacted and Distressed Expended	\$39,641.92	\$15,233,025.59
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		42.32%
Overall Benefit Percentage (Actual)		41.97%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,360,820.90	\$0.00
Limit on Admin/Planning	\$3,147,761.20	\$1,114,170.94
Limit on Admin	\$786,940.30	\$640,934.53
Most Impacted and Distressed Threshold (Projected)	\$14,951,865.70	\$15,738,806.00



Overall Progress Narrative:

To date, Luzerne County has acquired 133 properties and demolished 109 properties under the Disaster Recovery Buyout Program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Housing	\$35,580.00	\$13,203,156.68	\$12,779,265.55
2, Infrastructure and Disaster Mitigation	\$0.00	\$1,313,300.00	\$1,313,300.00
3, Economic Revitalization and Development	\$0.00	\$0.00	\$0.00
4, Planning and Delivery	\$0.00	\$539,333.41	\$473,236.41
5, Administration	\$4,061.92	\$683,015.91	\$640,934.53
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / 1 / Housing

Grantee Activity Number: ACQ-BUS-LMA-JENT
Activity Title: Jenkins Township Buyout-Business-LMA

Activity Category:

Acquisition - general

Project Number:

1

Projected Start Date:

11/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Jenkins Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$373,500.93
Total Budget	\$0.00	\$373,500.93
Total Obligated	\$0.00	\$373,500.93
Total Funds Drawdown	\$27,480.00	\$349,833.41
Program Funds Drawdown	\$27,480.00	\$349,833.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,480.00	\$349,833.41
Jenkins Township	\$27,480.00	\$349,833.41
Most Impacted and Distressed Expended	\$27,480.00	\$349,833.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 2 commercial, flood damaged properties.

Location Description:

1633 and 1675 River Road, Jenkins Township.

Activity Progress Narrative:

Payment for consulting services and abatement and demolition costs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
# of buildings (non-residential)	0	2/2
# of Parcels acquired	0	2/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	175	635	1575	51.43

LMI%:	51.43
-------	-------

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:	ACQ-BUS-LMA-PITT CITY
Activity Title:	Pittston City Buyout-Business-LMA

Activity Category:

Acquisition - general

Project Number:

1

Projected Start Date:

04/29/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Pittston City

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$326,236.74
Total Budget	\$0.00	\$326,236.74
Total Obligated	\$0.00	\$326,236.74
Total Funds Drawdown	\$0.00	\$175,154.14
Program Funds Drawdown	\$0.00	\$175,154.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,588.48
Pittston City	\$0.00	\$182,588.48
Most Impacted and Distressed Expended	\$0.00	\$182,588.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of one flood damaged commercial property.

Location Description:

400 Rear North Main Street, aka 100 Benedict Street, Pittston City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of buildings (non-residential)	0	1/1
# of Parcels acquired	0	1/1



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	425	180	1070	56.54

LMI%:	74.25
-------	-------

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:	ACQ-BUS-LMA-SHIB
Activity Title:	Shickshinny Borough Buyout-Bus-LMA

Activity Category:

Acquisition - general

Project Number:

1

Projected Start Date:

11/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Shickshinny Borough

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,054,835.44
Total Budget	\$0.00	\$1,054,835.44
Total Obligated	\$0.00	\$1,054,835.44
Total Funds Drawdown	\$0.00	\$1,043,480.82
Program Funds Drawdown	\$0.00	\$1,043,480.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,043,480.82
Shickshinny Borough	\$0.00	\$1,043,480.82
Most Impacted and Distressed Expended	\$0.00	\$1,043,480.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demoliton of 8 flood damaged, commercial buildings.

Location Description:

31 East Union Street, 42 North Main Street, 22 West Union Street, 25 North Main Street, 18 North Main Street, 10 South Main Street, 24 West Union Street and 35 South Main Street located in Shickshinny Borough.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
# of buildings (non-residential)	0	8/8
# of Parcels acquired	0	8/8



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	265	130	870	45.40

LMI%:	45.4
-------	------

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:	ACQ-MF-L/M-SHIB
Activity Title:	Shickshinny Borough Buyout-Multi-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shickshinny Borough

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$254,424.10
Total Budget	\$0.00	\$254,424.10
Total Obligated	\$0.00	\$254,424.10
Total Funds Drawdown	\$0.00	\$252,174.10
Program Funds Drawdown	\$0.00	\$252,174.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$252,174.10
Shickshinny Borough	\$0.00	\$252,174.10
Most Impacted and Distressed Expended	\$0.00	\$252,174.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demoliton of flood damaged properties.

Location Description:

3 multi-family properties in Shickshinny Borough located at the following addresses: 43 West Union Street , 41-43 North Main Street and 22 East Union Street.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# of Parcels acquired	0	3/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	7/7

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:	ACQ-MF-URG-CYT
Activity Title:	Conyngham Twp Buyout - Multi - Urgent Need

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
08/14/2015

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

Responsible Organization:
Conyngham Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$798,027.41
Total Budget	\$0.00	\$798,027.41
Total Obligated	\$0.00	\$798,027.41
Total Funds Drawdown	\$0.00	\$790,551.61
Program Funds Drawdown	\$0.00	\$790,551.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$790,551.61
Conyngham Township	\$0.00	\$790,551.61
Most Impacted and Distressed Expended	\$0.00	\$790,551.61
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition and demolition of flood damaged properties.

Location Description:
9 multi-family properties and 2 vacant lots located in Conyngham Township at the following addresses: 88-90 Italy Street, 71-73 Italy Street, 79-81 Italy Street, 13-15-17 Railroad Street, 31-33 Italy Street, 21-23 Railroad Street and 2 vacant lots, 35-37 Italy Street, 28-30 Italy Street, and 92-94 Italy Street.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
# of Parcels acquired	0	11/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/19
# of Multifamily Units	0	19/19

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: ACQ-MF-URG-WPIB
Activity Title: West Pittston Borough Buyout-Multi-Urgent Need

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 1
Projected Start Date:
 01/01/2016
Benefit Type:

National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2020
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	\$471,258.71
Total Budget	\$0.00	\$471,258.71
Total Obligated	\$0.00	\$471,258.71
Total Funds Drawdown	\$1,100.00	\$468,529.79
Program Funds Drawdown	\$1,100.00	\$468,529.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$468,529.79
West Pittston Borough	\$1,100.00	\$468,529.79
Most Impacted and Distressed Expended	\$1,100.00	\$468,529.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

3 properties in West Pittston Borough located at 318-320 Excelsior Street, 10-12 Philadelphia Avenue and 308-310 Race Street.

Activity Progress Narrative:

Payment of demolition costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# of Parcels acquired	0	3/3



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

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:	ACQ-SF-L/M-CYT
Activity Title:	Conyngham Township Buyout-Single-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conyngham Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$387,279.22
Total Budget	\$0.00	\$387,279.22
Total Obligated	\$0.00	\$387,279.22
Total Funds Drawdown	\$0.00	\$385,090.15
Program Funds Drawdown	\$0.00	\$385,090.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,090.15
Conyngham Township	\$0.00	\$385,090.15
Most Impacted and Distressed Expended	\$0.00	\$385,090.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

7 properties located in Conyngham Township at the following addresses: 14 Main Street, 59 Italy Street and 7 Columbus Circle (withdrew, but costs incurred), 64 Main Street, 27 Railroad Street with a vacant lot, and 51 Italy Street with a vacant lot.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
# of Parcels acquired	0	7/7



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

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:	ACQ-SF-L/M-JENT
Activity Title:	Jenkins Township Buyout-Single-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jenkins Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$48,596.32
Total Budget	\$0.00	\$48,596.32
Total Obligated	\$0.00	\$48,596.32
Total Funds Drawdown	\$750.00	\$48,496.32
Program Funds Drawdown	\$750.00	\$48,496.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$750.00	\$48,496.32
Jenkins Township	\$750.00	\$48,496.32
Most Impacted and Distressed Expended	\$750.00	\$48,496.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged property.

Location Description:

1 property located at 1463 River Road in Jenkins Township.

Activity Progress Narrative:

Payment of abatement costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired	0	1/1



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

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:	ACQ-SF-L/M-PLAT
Activity Title:	Plains Township Buyout-Single-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plains Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$212,830.44
Total Budget	\$0.00	\$212,830.44
Total Obligated	\$0.00	\$212,830.44
Total Funds Drawdown	\$0.00	\$212,830.44
Program Funds Drawdown	\$0.00	\$212,830.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$212,830.44
Plains Township	\$0.00	\$212,830.44
Most Impacted and Distressed Expended	\$0.00	\$212,830.44
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

5 properties located in Plains Township at the following addresses: 27 Reese Street (withdrew), 44 Mitchell Street, 197 Courtright Street and a vacant lot, 205 Courtright Street and 1 Reese Street.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
# of Parcels acquired	0	5/5



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	ACQ-SF-L/M-SHIB
Activity Title:	Shickshinny Borough Buyout-Single-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shickshinny Borough

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$610,300.79
Total Budget	\$0.00	\$610,300.79
Total Obligated	\$0.00	\$610,300.79
Total Funds Drawdown	\$0.00	\$589,174.57
Program Funds Drawdown	\$0.00	\$589,174.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$589,174.57
Shickshinny Borough	\$0.00	\$589,174.57
Most Impacted and Distressed Expended	\$0.00	\$589,174.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties. Also, pre-acquisition costs incurred for 5 properties that withdrew.

Location Description:

10 properties located in Shickshinny Borough (7 housing units and 3 vacant lots) at the following addresses: 38 (vacant lot only), 66, 110 (2 vacant lots only) and 132 Susquehanna Avenue, 53 and 65 North Main Street, 131 North Canal Street, 26 South Canal Street and 129 North Canal Street.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10
# of Parcels acquired	0	10/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

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:	ACQ-SF-L/M-WPIB
Activity Title:	West Pittston Borough Buyout-Single-L/M

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
01/15/2015

Benefit Type:

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
West Pittston Borough

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$947,148.04
Total Budget	\$0.00	\$947,148.04
Total Obligated	\$0.00	\$947,148.04
Total Funds Drawdown	\$1,100.00	\$943,635.54
Program Funds Drawdown	\$1,100.00	\$943,635.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$943,635.54
West Pittston Borough	\$1,100.00	\$943,635.54
Most Impacted and Distressed Expended	\$1,100.00	\$943,635.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

4 properties located in West Pittston Borough at the following addresses: 1304 Susquehanna Avenue, 1118 Susquehanna Avenue, 19 Philadelphia Avenue and 35 Lcoe Street. Properties located at 28 Philadelphia Avenue and 1114 Susquehanna Avenue withdrew.

Activity Progress Narrative:

Payment of demolition costs.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	ACQ-SF-URG-CYT
Activity Title:	Conyngham Twp Buyout - Single - Urgent Need

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
08/14/2015

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2020

Completed Activity Actual End Date:

Responsible Organization:
Conyngham Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,639,642.08
Total Budget	\$0.00	\$1,639,642.08
Total Obligated	\$0.00	\$1,639,642.08
Total Funds Drawdown	\$0.00	\$1,622,187.92
Program Funds Drawdown	\$0.00	\$1,622,187.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,187.92
Conyngham Township	\$0.00	\$1,622,187.92
Most Impacted and Distressed Expended	\$0.00	\$1,622,187.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 29 flood damaged properties, payment of local match for 1 property acquired and demolished under the PEMA/FEMA Buyout Program and costs incurred for 2 properties that withdrew.

Location Description:

29 properties located in Conyngham Township (23 housing units, 3 vacant lots and 3 garages) at the following addresses: 53 Italy Street, 75 Italy Street, 23/24 Main Street, 34 Italy Street, 142 Lincoln Street, 4 Park Street, 55 Italy Street, 57 Italy Street, 25 North Railroad Street with a vacant lot, 2 Main Street, 63 Italy Street, 56 Italy Street, 58 Italy Street, 100-102 Italy Street, 11/12 Main Street (2 houses & a garage on River Street) and 139 1/2 River Street (vacant lot only), plus 2 garages located at 137 1/2 River Street, 39 Italy Street, 41 Italy Street, 105 Italy Street, 2 Park Street, 4 columbus Circle, 104 Italy Street, 144 Lincoln Street, 38 Italy Street and a vacant lot located at 67-69 Italy Street. Also, a PEMA/FEMA Buyout property located at 15 Main Street.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	29/29
# of Parcels acquired	0	29/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/23
# of Singlefamily Units	0	23/23

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: ACQ-SF-URG-JENT
Activity Title: Jenkins Township Buyout - Single - Urgent Need

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 1
Projected Start Date:
 09/01/2015
Benefit Type:

National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2020
Completed Activity Actual End Date:

Responsible Organization:
 Jenkins Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$280,925.00
Total Budget	\$0.00	\$280,925.00
Total Obligated	\$0.00	\$280,925.00
Total Funds Drawdown	\$3,000.00	\$279,900.00
Program Funds Drawdown	\$3,000.00	\$279,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$279,900.00
Jenkins Township	\$3,000.00	\$279,900.00
Most Impacted and Distressed Expended	\$3,000.00	\$279,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

5 properties located in Jenkins Township at 1467, 1495 & 1515 River Road, 15 Tenant Street and 1419 Main Street. Also, demoliton only of properties located at 1465 and 1485 River Road.

Activity Progress Narrative:

Payment of consulting services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
# of Parcels acquired	0	5/5



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

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:	ACQ-SF-URG-PLAT
Activity Title:	Plain Township Buyout - Single - Urgent Need

Activity Category:
Acquisition - buyout of residential properties

Project Number:
1

Projected Start Date:
09/01/2015

Benefit Type:

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Plains Township

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$495,791.03
Total Budget	\$0.00	\$495,791.03
Total Obligated	\$0.00	\$495,791.03
Total Funds Drawdown	\$0.00	\$495,791.03
Program Funds Drawdown	\$0.00	\$495,791.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,791.03
Plains Township	\$0.00	\$495,791.03
Most Impacted and Distressed Expended	\$0.00	\$495,791.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demoliton of 8 flood damaged properties and acquisiton and demoliton of a garage and acquisition of a vacant lot to be maintained as green space. Also, payment of 3% local match for PEMA/FEMA Buyout Program.

Location Description:

10 properties in Plains Township located at 171 Courtright Street, 213 Courtright Street, 211 Courtright Street, 38 Mitchell Street, 40 Mitchell Street, 19 Mitchell Street, 193 Courtright Street, 3 Reese Street, 5 Reese Street - vacant lot, and a garage on Reese Street.

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Parcels acquired 0 10/10

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

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: ACQ-SF-URG-SHIB
Activity Title: Shickshinny Borough Buyout-Single Family-Urgent Ne

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 1
Projected Start Date:
 08/01/2015
Benefit Type:

National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2020
Completed Activity Actual End Date:

Responsible Organization:
 Shickshinny Borough

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$437,249.82
Total Budget	\$0.00	\$437,249.82
Total Obligated	\$0.00	\$437,249.82
Total Funds Drawdown	\$0.00	\$420,944.90
Program Funds Drawdown	\$0.00	\$420,944.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$421,544.90
Shickshinny Borough	\$0.00	\$421,544.90
Most Impacted and Distressed Expended	\$0.00	\$421,544.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 7 flood damaged properties and acquisition of 4 vacant lots to be maintained as greenspace. Also, Local match for PEMA/FEMA Buyout Program for 6 properties and 2 vacant lots.

Location Description:

10 properties located in Shickshinny Borough (6 housing units and 4 vacant lots) at the following addresses: 42 East Butler Street, 69 North Main Street - vacant lot only, 30 North Main Street, 44 North Main Street, 158 North Susquehanna Avenue - demo only, 40 East Butler Street with vacant lot, 190 Susquehanna Avenue - vacant lot only, 24-26 Susquehanna Avenue - vacant lot only and 179 North Main Street. Also, 8 properties located in Shickshinny Borough at the following addresses, for which 3% local match was paid for the PEMA/FEMA Program: 67 North Canal Street, 69 North Canal Street, 121 North Canal Street - vacant lot, 123 North Canal Street, 147 North Canal Street, 193 Susquehanna Avenue and adjacent lot and 194 Susquehanna Avenue.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/10
# of Parcels acquired	0	8/10

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

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: ACQ-SF-URG-WPIB
Activity Title: West Pittston Borough Buyout-Single-Urgent Need

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 1
Projected Start Date:
 09/01/2015
Benefit Type:

National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2020
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	\$1,148,406.11
Total Budget	\$0.00	\$1,148,406.11
Total Obligated	\$0.00	\$1,148,406.11
Total Funds Drawdown	\$2,150.00	\$1,017,014.95
Program Funds Drawdown	\$2,150.00	\$1,017,014.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,150.00	\$1,028,541.11
West Pittston Borough	\$2,150.00	\$1,028,541.11
Most Impacted and Distressed Expended	\$2,150.00	\$1,028,541.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and demolition of 8 flood damaged properties and 1 vacant lot.

Location Description:

9 properties in West Pittston Borough located at 14 & 16 Atlantic Avenue, 8, & 14 Philadelphia Avenue, and 1200 and a vacant lot, 1202,1300 & 1322 Susquehanna Avenue.

Activity Progress Narrative:

Payment of demoliton costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/9
# of Parcels acquired	0	5/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/8
# of Singlefamily Units	0	5/8

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 # / 4 / Planning and Delivery

Grantee Activity Number:	Planning - Program Design
Activity Title:	Program Design & Action Plan Advisory Services

Activity Category:

Planning

Project Number:

4

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Delivery

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Luzerne County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$293,677.81
Total Budget	\$0.00	\$293,677.81
Total Obligated	\$0.00	\$293,677.81
Total Funds Drawdown	\$0.00	\$239,700.81
Program Funds Drawdown	\$0.00	\$239,700.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$239,700.81
Luzerne County	\$0.00	\$239,700.81
Most Impacted and Distressed Expended	\$0.00	\$239,700.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Design and Action Plan Advisory Services

Location Description:

County Wide

Activity Progress Narrative:

Accomplishments Performance Measures

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

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 # / 5 / Administration

Grantee Activity Number:	DR-Admin
Activity Title:	Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

5

Project Title:

Administration

Projected Start Date:

07/01/2012

Projected End Date:

12/31/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Luzerne County



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$683,015.91
Total Budget	\$0.00	\$683,015.91
Total Obligated	\$0.00	\$683,015.91
Total Funds Drawdown	\$4,061.92	\$640,934.53
Program Funds Drawdown	\$4,061.92	\$640,934.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,061.92	\$640,934.53
Luzerne County	\$4,061.92	\$640,934.53
Most Impacted and Distressed Expended	\$4,061.92	\$640,934.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative Costs to carry out disaster recover program.

Location Description:

Administrative Costs to carry out disaster recover program.

Activity Progress Narrative:

Payment of staff and benefit costs for work performed on this grant.

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

