Grantee:  Warwick, RI

Grant:     B-10-MF-44-0002

January 1, 2016 thru March 31, 2016 Performance Report
Grant Number: B-10-MF-44-0002
Grantee Name: Warwick, RI
Grant Award Amount: $2,787,697.00
LOCCS Authorized Amount: $2,787,697.00
Total Budget: $2,807,697.00
Obligation Date: 11/10/2010
Estimated PI/RL Funds: $20,000.00
Award Date: 11/10/2010
Review by HUD: Submitted - Await for Review
Grant Status: Active
QPR Contact: Kevin Sullivan

Disasters:
Declaration Number FEMA-1894-RI

Narratives
Disaster Damage:
The Effects of the March 2010 Flood (FEMA declaration DR-1894) was perhaps the worst flooding event in both the City of Warwick & the State of Rhode Island has seen in 100-years and has been compared to the blizzard of 1978 as one of the worst recent natural disasters.

The effects of both the March 12th & 30th flooding events on the City of Warwick, Rhode Island are still being quantified. While it has been nearly 10-months since the last event – individual property owners, businesses owners and local government officials are still quantifying the impact on private property and public infrastructure.

While the flooding events of March 2010 caused damage and destruction throughout the City of Warwick – the areas of greatest impact were those areas of the City that border the Pawtuxet River, which crested at 20.79’ (11’ above flood level). The hardest hit areas include: East Natick, Natick, Pontiac, Norwood/Lakewood, Pawtuxet, and the Jefferson Boulevard Commercial Corridor. The East Natick & Pontiac sections of the City represent designated CDBG eligible areas with 55.6% & 61.1% of the population respectively, falling into the low moderate income category.

Those businesses, residential structures and public infrastructure located in close proximity to the Pawtuxet River were the greatest hit – being impacted by both riverine based flooding waters containing both raw/untreated sewerage and chemicals from industrial facilities and ground water flooding due to the amount and timing of the storms. Needs for those impacted are difficult to measure – while some received a partial benefit from FEMA or the SBA or through private insurance, it is not sufficient to make those effect whole. Most others received such limited amounts of assistance that the effects of the storm are still visible in their homes and businesses – with no insurance and no ability to borrow additional funds, even from the SBA, due to poor credit or cash flow, these individuals are whom the City of Warwick is going to reach with this funding.

Recovery Needs:
Promotion of Sound Short & Long-Term Recovery Planning
The Office of Housing & Community Development within the City of Warwick, is the Office responsible for the implementation and monitoring of the CDBG-DR funds. The Office, a division of the Department of Planning, has the ability to access zoning and land use plans and ordinances in conjunction with the planned recovery of those areas affect by the flooding events. In addition, the Office works closely with the City’s Building & Inspections Office to ensure proper permits and procedures are followed for properties affect requiring rehabilitation.

The Office will focus its short-term recovery efforts on providing direct financial & technical assistance to address the unmet needs of individuals & businesses affected by the flood with regards to repairs & rehabilitation of housing units, removal of debris from privately owned property, and assistance to privately owned property, and assistance to cover lost revenue and equipment repairs & replacement (businesses only). In addition, CDBG-DR funds will also be utilized to cover the cost of repair/replacement of public facilities and infrastructure damaged as a result of the floods.

Long-Term recovery planning efforts utilizing the CDBG-DR funds will focus on mitigation and prevention of damage due to future flooding events. Funds will be used to support a comprehensive mitigation assessment of critical public facilities (water/waste water treatment) that were damaged or destroyed during the flood. CDBG-DR funds will also be utilized to provide financial incentives to property owners that would allow for voluntary buy-outs of flood prone properties.

By its working relationships with other municipal and State agencies, the Office will provide assistance to those responsible for land use planning and flood zone development have the resources needed to make sound decisions on the future development in the affected areas.
Public Comment:
No public comment was received

Overall
This Report Period To Date
Total Projected Budget from All Sources N/A $2,789,297.00
Total Budget $0.00 $2,789,297.00
Total Obligated $0.00 $1,018,653.08
Total Funds Drawdown $23,950.00 $1,009,578.08
  Program Funds Drawdown $23,950.00 $1,009,578.08
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
Match Contributed $0.00 $1,179,328.00

Program Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Required</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
<td>14.85%</td>
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<tr>
<td>Minimum Non-Federal Match</td>
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<td>$1,179,328.00</td>
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<tr>
<td>Limit on Public Services</td>
<td>$418,154.55</td>
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<tr>
<td>Limit on Admin/Planning</td>
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<td>$361,868.22</td>
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<tr>
<td>Limit on State Admin</td>
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<td>$25,943.22</td>
</tr>
</tbody>
</table>

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:
The City of Warwick has applied for and received funding from FEMA’s Hazard Mitigation Grant Program to elevate
one property that is located in flood zones. The city is developing GIS system to be used as part of the cities flood
plane and storm water management programs. The city currently reviewing its Disaster Recovery Program Acton
Plan objectives and may amend the current plan in order to more effectively expend CDBG-DR funds in the
community.

Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds Drawdown</td>
<td>Project Funds Budgeted</td>
</tr>
</tbody>
</table>

3
<table>
<thead>
<tr>
<th>Category</th>
<th>Budgeted</th>
<th>Allocated</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 Acquisition, 01 Residential Acquisition</td>
<td>$0.00</td>
<td>$454,465.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>03 Public Facilities, Public Facilities &amp; Infrastructure</td>
<td>$0.00</td>
<td>$1,393,848.00</td>
<td>$551,544.86</td>
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<tr>
<td>14A Single Family Housing, Housing Activities</td>
<td>$0.00</td>
<td>$300,000.00</td>
<td>$96,165.00</td>
</tr>
<tr>
<td>14B Multi-Unit Housing, Multi Unit Housing Rehabilitation</td>
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<td>$50,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>17 Economic Development, Business Recovery</td>
<td>$0.00</td>
<td>$150,000.00</td>
<td>$0.00</td>
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<tr>
<td>20 Planning, Hazard Mitigation Planning</td>
<td>$23,950.00</td>
<td>$345,000.00</td>
<td>$335,925.00</td>
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<td>21A Administration, CDBG-DR Admin</td>
<td>$0.00</td>
<td>$114,384.00</td>
<td>$25,943.22</td>
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</table>
**Activities**

**Project # / Title:** 01 Acquisition / 01 Residential Acquisition

**Grantee Activity Number:** 502-41-007-001 Acquisition

**Activity Title:** Residential Property Acquisition

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

**Activity Status:** Under Way

**Project Number:** 01 Acquisition

**Project Title:** 01 Residential Acquisition

**Projected Start Date:** 07/01/2011

**Projected End Date:** 06/30/2013

**Benefit Type:** Direct (HouseHold)

**National Objective:** Low/Mod

**Responsible Organization:** City of Warwick

---

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>Jan 1 thru Mar 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$454,465.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$454,465.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</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>City of Warwick</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

Funds to be used for the voluntary acquisition of residential properties effected by the March 2010 flood.

**Location Description:**

City-wide

**Activity Progress Narrative:**

No activities to report on for this quarter.
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

**Project # / Title:** 03 Public Facilities / Public Facilities & Infrastructure

**Grantee Activity Number:** 502-41-009-21001 Public Fac. & Infrastructure

**Activity Title:** Public Facilities & Infrastructure

- **Activity Category:** Rehabilitation/reconstruction of public facilities
- **Project Number:** 03 Public Facilities
- **Projected Start Date:** 07/01/2011
- **Benefit Type:** Urgent Need
- **National Objective:** N/A
- **Activity Status:** Under Way
- **Project Title:** Public Facilities & Infrastructure
- **Projected End Date:** 06/30/2013
- **Completed Activity Actual End Date:**
- **Responsible Organization:** City of Warwick

**Overall**

<table>
<thead>
<tr>
<th></th>
<th>Jan 1 thru Mar 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$1,393,848.00</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$1,393,848.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$551,544.86</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$551,544.86</td>
</tr>
</tbody>
</table>
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
City of Warwick: $0.00
Match Contributed: $0.00

**Activity Description:**
Funds will be used to make repair and or improvements to public facilities and infrastructure damage in the March 2010 flood.

**Location Description:**
City-wide

**Activity Progress Narrative:**
No activities to report on for this quarter.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Public Facilities</td>
<td>0</td>
<td>1/8</td>
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</table>

**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

**Project # / Title:** 14A Single Family Housing / Housing Activities
**Grantee Activity Number:** 502-41-141-001 Single Family Rehabilitation

**Activity Title:** Housing Activities

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

**Project Number:** 14A Single Family Housing

**Projected Start Date:** 07/01/2011

**Benefit Type:** Direct (HouseHold)

**National Objective:** Low/Mod

**Activity Status:** Under Way

**Project Title:** Housing Activities

**Projected End Date:** 06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Warwick

---

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Jan 1 thru Mar 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall</td>
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<td>$300,000.00</td>
</tr>
<tr>
<td>Total Budget</td>
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<td>$300,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$96,165.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$96,165.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$96,165.00</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>City of Warwick</td>
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<td>$0.00</td>
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<tr>
<td>Match Contributed</td>
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<td>$7,975.00</td>
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</table>

**Activity Description:**

Funds will be used to repair and make improvements to house damaged in the March 2010 flood.

**Location Description:**

City-wide

**Activity Progress Narrative:**

No activities to report on for this quarter.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total 0</td>
<td>7/30</td>
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</tbody>
</table>

---

8 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>4/30</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>4/30</td>
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</table>

Activity Locations
No Activity Locations found.

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

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

Project # / Title: 14B Multi-Unit Housing / Multi Unit Housing Rehabilitation

Grantee Activity Number: 502-41-141-002 Multi-Unit Housing Rehabilitation

Activity Title: Multi-Unit Housing Rehabilitation

Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way

Project Number: 14B Multi-Unit Housing
Project Title: Multi Unit Housing Rehabilitation
Project Start Date: 07/01/2011
Projected End Date: 06/30/2013

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Responsible Organization: City of Warwick

Overall

Jan 1 thru Mar 31, 2016
To Date

9
### Activity Description:
Funds to be used to make repair multi-unit housing units damage in the March 2010 flood.

### Location Description:
City-Wide

### Activity Progress Narrative:
No activities to report on for this quarter.

### 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

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

---

**Project # / Title:** 17 Economic Development / Business Recovery
Grantee Activity Number: 502-41-170-001 Economic Development
Activity Title: Commercial/Business Recovery

Activity Category: Rehabilitation/reconstruction of other non-residential

Project Number: 17 Economic Development

Projected Start Date: 07/01/2011

Benefit Type: Direct (Person)

National Objective: Urgent Need

Activity Status: Under Way

Project Title: Business Recovery

Projected End Date: 06/30/2013

Completed Activity Actual End Date: 07/01/2011

Total Projected Budget from All Sources: $150,000.00

Match Contributed: $0.00

Total Budget: $0.00

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: $0.00

City of Warwick

Match Contributed: $0.00

Activity Description: Funds will be used to assist business and commercial property recover from the March 2010 flood.

Location Description: City-wide

Activity Progress Narrative: No activities to report on for this quarter.

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
No Other Funding Sources Found
Total Other Funding Sources

---

### Project # / Title: 20 Planning / Hazard Mitigation Planning

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>502-41-211-004 Planning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>Planning 211</td>
</tr>
</tbody>
</table>

| Activity Category:       | Planning                |
|                         |                          |
| Project Number:         | 20 Planning              |
| Projected Start Date:   | 07/01/2011               |
| Projected End Date:     | 06/30/2013               |
| Benefit Type:           | Area ( )                 |

| National Objective:     | N/A                      |
|                         |                          |
|                         |                          |
|                         |                          |
|                         |                          |
|                         |                          |

| Activity Status:        | Under Way                |
|                         |                          |
| Project Title:          | Hazard Mitigation Planning |
|                         |                          |
| Completed Activity Actual End Date: |                 |

| Responsible Organization: | City of Warwick |
|                          |                |

### Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Jan 1 thru Mar 31, 2016</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$345,000.00</td>
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<td>$345,000.00</td>
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<td></td>
</tr>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

| City of Warwick                       |                          |
| Total Funds Expended                  | $0.00                   | $0.00   |
### Activity Description:
Funds will be used to undertake Planning Activities related to the March 2010 fund.

### Location Description:
City-wide

### Activity Progress Narrative:
Funds expended this quarter were used for the development of GIS system to be used as part of the cities flood plan and storm water management programs.

### 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
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### Project # / Title: 21A Administration / CDBG-DR Admin

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>502-41-211-002 Admin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>Grant Administration</td>
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</table>

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
<td>Administration</td>
<td>Under Way</td>
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<table>
<thead>
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<th>Project Number:</th>
<th>Project Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>21A Administration</td>
<td>CDBG-DR Admin</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
</table>
Benefit Type: Overall

City of Warwick

Total Projected Budget from All Sources
N/A

Total Budget
$0.00

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
$0.00

City of Warwick
$0.00

Match Contributed
$0.00

Overall
N/A

Jan 1 thru Mar 31, 2016

To Date

$75,984.00

$75,984.00

$25,312.18

$25,312.18

$0.00

$0.00

$0.00

$0.00

$0.00

Activity Description:
Funds will be for the administration of the CDBG-Disaster Recovery Program for the March 2010 Flood.

Location Description:
City-wide

Activity Progress Narrative:
No activities to report on for this quarter.

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**

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

No Other Funding Sources Found
Grantee Activity Number: 502-41-211-005 Admin
Activity Title: Other Expenses

Activity Category: Administration
Project Number: 21A Administration
Projected Start Date: 07/01/2011
Benefit Type: N/A
National Objective: N/A

Activity Status: Under Way
Project Title: CDBG-DR Admin
Projected End Date: 06/30/2015
Completed Activity Actual End Date: 07/01/2011
Responsible Organization: City of Warwick

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended:
  City of Warwick: $0.00
Match Contributed: $0.00

Jan 1 thru Mar 31, 2016: $20,000.00
To Date: $631.04

Activity Description:
Funds will be used for general administration expenses for the CDBG-DR program.

Location Description:
City-Wide

Activity Progress Narrative:
No activities to report on for this quarter.

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

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