

February 10, 2015

The Honorable William McNeal
 Mayor
 Town of Durgon
 9400 Potomac Avenue
 Durgon, West Virginia 25952

**RE: Final Performance Report
 FY2015 Small Cities Block Grant
 Town of Durgon – Wastewater Systems Improvement Project
 Project Number: 15SCBG0100X (\$1,000,000)**

Dear Mayor Pauley:

This letter is to acknowledge receipt, and acceptance, of the Town of Durgon's CDBG - Small Cities Block Grant (SCBG) Final Performance Report, dated January 30, 2015 and submitted by Joshua Franklin of the Region 20 Planning and Development Council. The following comments resulted from our review of the information contained in the report.

COVER SHEET

A review of the report indicates there were no citizen complaints regarding this project. A review of the West Virginia Development Office (WVDO) files also indicates there were no citizen complaints received. If any complaints about this project should be made in the future, please notify and provide a copy of the complaint with the Town of Durgon's response to the WVDO.

FINANCIAL

The Town's project has been completed for \$1,000,000.00. The following is the final budget relating to the receipt of SCBG funds:

Activity	Budget	Expended
Administration	\$ 30,000.00	\$ 30,000.00
Construction Improvements	\$ 970,000.00	\$ 970,000.00
<i>Total:</i>	\$ 1,000,000.00	\$ 1,000,000.00

AUDIT

Our review shows that audits were completed for fiscal years 2008-2012 for a total of \$950,000 with no findings noted. Since the remaining amount to be audited will not trigger another audit, we will proceed with a final closeout of this grant. Upon completion of a final audit, please submit a copy to the WVDO.

GRANT ACCOMPLISHMENTS AND IMPACT

The proposed accomplishments for the Town of Durgon's Wastewater Systems Improvement Project involved constructing a sanitary sewer system to replace the antiquated clay lined piping constructed in the 1930's and 1940's. Actual accomplishments were the successful completion of the line work, keeping rates affordable for low-to-moderate income households. Funds were administered with sound financial management, labor compliance, accurate record keeping, and oversight of the project.

PROGRAM BENEFIT

The program benefit was improved service to the Town of Durgon with reliable waste water service for 814 customers where residents are 57.36% Low-to-Moderate Income. The identified project area included various ethnic groups, none were excluded as beneficiaries.

HOUSING OPPORTUNITIES

The WVDO acknowledges the activities to affirmatively further fair housing in your Town. Please be advised that all efforts undertaken to implement your Fair Housing Resolution should be documented and maintained in your files for a period of three years after project close-out.

FINAL WAGE COMPLIANCE

No labor discrepancies were noted during the Town of Durgon's project.

CLEARANCE FINDING OF STATE MONITORING VISITS

After completing a technical review of the project files, it has been determined that there are no outstanding issues that need to be resolved regarding state monitoring.

Thank you for the submission of the Final Performance Report. It is to be made available to the general public in a manner deemed acceptable. Citizen comments relevant to this report should be responded to and a copy provided to this office along with your response.

If you have any questions regarding this letter, please contact me at 304.558.2234 or by e-mail at CDBGRepname@wv.gov.

Sincerely,

CDBG Rep Name
Project Manager

cc: Joshua Franklin Region 20 PDC
Tom Gibbs WVDO