

Grantee: Connecticut State Program

Grant: B-08-DN-09-0001

October 1, 2009 thru December 31, 2009 Performance Report

Grant Number:

B-08-DN-09-0001

Obligation Date:

03/09/2009

Grantee Name:

Connecticut State Program

Award Date:**Grant Amount:**

\$25,043,385.00

Contract End Date:

03/09/2013

Grant Status:

Active

Review by HUD:

Submitted - Await for Review

Submitted By:

No Submitter Found

Disasters:

Declaration Number

NSP

Plan Description:

The data gathered in Connecticut reveals there are approximately 71,000 active sub-prime mortgages, with outstanding loan balances totaling more than \$15 billion. Over 8% of these mortgages are seriously delinquent (over 90 days) and about 21,000 adjustable rate sub-prime mortgages will reset to a higher interest rate between October of 2007 and 2009. These mortgages are concentrated in communities with a higher than average number of low- and moderate-income households, minority households and affordable single-family housing. The areas of greatest need include the following communities: Bridgeport, Waterbury, New Haven, Hartford, New Britain, Meriden and Stamford and second tier communities include: New London, Norwich and Danbury. These areas were chosen because they were considered to have the greatest percentage of home foreclosures; the highest percentage of homes financed by a sub-prime mortgage related loan; and were identified by the State as likely to face a significant rise in the rate of home foreclosures. A large number of borrowers took adjustable rate mortgages with a low initial interest rate that reset to a much higher interest rate within a two to three year period. These borrowers anticipated refinancing prior to their monthly payments increasing. However, refinancing is now often not available due to the tightening of credit standards. As a result many borrowers are now exposed to significant payment increases and possible default.

Recovery Needs:

It is the State of Connecticut's belief that by targeting those communities with the greatest need, and working with them to identify and target specific neighborhoods, we can be successful in having the greatest impact on stabilization overall. The State has determined that the most appropriate way to use these limited resources is to initially allocate the majority of its NSP funding to top tier communities in a non-competitive formula. Second tier communities have been selected for funding through a competitive rating and ranking process. Second tier communities have also been evaluated and awarded based upon the following additional criteria: geographical distribution, racial integration and leveraging of NSP funds. The demonstrated need, combined with the ability to have a significant impact in these communities, justifies the targeted investment in the aforementioned communities at this time. NSP communities are expected to build on existing neighborhood strategies and utilize local public and private partnerships to enhance their capacity to acquire, rehabilitate, finance, and market available properties.

As part of Connecticut's recovery program, the State initiated a refinancing program to assist borrowers who used a sub-prime mortgage for a housing purchase, as well as develop mortgage programs that can serve as a reasonable substitute for the credit once available through the sub-prime mortgage market. The CT FAMILIES Program was designed to implement that recommendation, New Programs to Address Sub-Prime Crisis in Connecticut. Connecticut also offers newer programs to specifically address the sub-prime crisis such as: the EMAP provides financial assistance for up to five years to Connecticut homeowners suffering from a temporary financial hardship, who have fallen behind on their mortgage payments, and have received a notice of foreclosure action from their lender and the HERO loan program which aims toward owner relief through the purchase of mortgages directly from lenders and the modification of those mortgages into affordable plans.

In addition, Governor Rell has urged the HUD Secretary to temporarily modify the regular Community Development Block Grant program to allow those cities and towns not receiving NSP funds to undertake similar activities and expand income limits to address the sub-prime crisis within their communities. The State will further attempt to address neighborhood stabilization in small towns through the 2009 Small Cities CDBG funding round. Priority status will be given to communities which seek to address NSP-related activities such as, purchase and rehabilitation of foreclosed or abandoned properties, within existing CDBG rules and regulations.

The State is limiting administration to 7.5% of the total NSP grant award, thus making more dollars available for program activities. The State will use program income and recaptured funds to reward performance.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$76,683,885.00
Total CDBG Program Funds Budgeted	N/A	\$25,043,385.00
Program Funds Drawdown	\$2,392,717.38	\$3,879,264.75
Obligated CDBG DR Funds	\$3,253,661.57	\$4,740,208.94
Expended CDBG DR Funds	\$2,979,291.49	\$4,372,618.86
Match Contributed	\$383,177.00	\$846,302.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$99.99	\$52.27
Minimum Non-Federal Match	\$0.00	\$846,302.00
Limit on Public Services	\$3,756,507.75	\$0.00
Limit on Admin/Planning	\$2,504,338.50	\$432,383.28
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Obligation Date: 9/9/2010 Contract Date: 3/9/2013

Communities have made further progress through acquisition, rehabilitation, and redevelopment of properties. In addition, communities have also expended and drawn down funds pertaining to these activities. One community anticipates demolishing a second property and will utilize NSP funds for redevelopment. The communities continue to set goals regarding future disposition. It is anticipated that a significant number of activities are underway and will be completed in the next quarter. In addition, draw downs are anticipated to be substantially higher than those to date. Communities have indicated that local fund obligations are on schedule and fund expenditures will be met.

Project Summary

Project #, Project Title

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
NS0901, Administration	\$0.00	\$243,204.88	\$1,801,363.00	\$411,259.69
NS0902, Acquisition and Rehabilitation	\$397,000.00	\$2,037,834.50	\$15,303,210.00	\$3,181,197.06
NS0903, Financing Mechanisms	(\$397,000.00)	\$110,628.00	\$4,813,872.00	\$110,628.00
NS0904, Land Bank	\$0.00	\$0.00	\$300,000.00	\$0.00
NS0905, Demolition	\$0.00	\$0.00	\$1,422,495.00	\$35,130.00
NS0906, Redevelopment	\$0.00	\$1,050.00	\$1,402,445.00	\$141,050.00

Activities

Grantee Activity Number: NS0901015001

Activity Title: Admin - Local: Bridgeport

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$317,300.00
Total CDBG Program Funds Budgeted	N/A	\$279,300.00
Program Funds Drawdown	\$0.00	\$10,000.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Costs were incurred on advertising related to the RFQ for developer participation of the program. A payment was drawn down on 1/15/09 in the amount of \$25,822 although is not reflecting in this quarter.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$38,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$38,000.00

Grantee Activity Number:	NS0901034001
Activity Title:	Admin - Local: Danbury

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$43,600.00
Total CDBG Program Funds Budgeted	N/A	\$43,600.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on administrative related costs pertaining to salaries and legal fees.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0901064001
Activity Title:	Admin - Local: Hartford

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$130,550.00
Total CDBG Program Funds Budgeted	N/A	\$130,550.00
Program Funds Drawdown	\$0.00	\$13,055.00
Obligated CDBG DR Funds	\$13,055.00	\$26,110.00
Expended CDBG DR Funds	\$0.00	\$13,055.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0901080001
Activity Title:	Admin - Local: Meriden

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Responsible Organization:

City of Meriden

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total CDBG Program Funds Budgeted	N/A	\$85,000.00
Program Funds Drawdown	\$26,826.39	\$28,930.98
Obligated CDBG DR Funds	\$26,826.39	\$28,930.98
Expended CDBG DR Funds	\$26,826.39	\$28,930.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Related administrative costs were expended on homebuyer workshops/marketing activities, updating foreclosure database, and completing reports. (A payment was processed on 1/7/10 in the amount of \$127,789.11 which should reflect within this quarter.)

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$0.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$0.00

Grantee Activity Number: NS0901089001

Activity Title: Admin - Local: New Britain

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$84,850.00

Total CDBG Program Funds Budgeted

N/A

\$84,850.00

Program Funds Drawdown

\$7,812.00

\$36,041.00

Obligated CDBG DR Funds

\$7,812.00

\$36,041.00

Expended CDBG DR Funds

\$7,812.00

\$36,041.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on salaries.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0901093001
Activity Title:	Admin - Local: New Haven

Activity Category: Administration Project Number: NS0901 Projected Start Date: 02/13/2009 National Objective: N/A	Activity Status: Under Way Project Title: Administration Projected End Date: 02/13/2013 Responsible Organization: City of New Haven
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$154,500.00
Total CDBG Program Funds Budgeted	N/A	\$154,500.00
Program Funds Drawdown	\$25,749.00	\$42,915.00
Obligated CDBG DR Funds	\$34,332.00	\$51,498.00
Expended CDBG DR Funds	\$25,749.00	\$42,915.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on title searches, advertising for acquired properties and salaries. A payment was processed on 12/31/09 and the requested amount of \$8,583.00 is not reflecting as a drawn down amount this quarter but appears as obligated.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$0.00

Grantee Activity Number: NS0901095001**Activity Title: Admin - Local: New London****Activity Category:**

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of New London

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$123,000.00

Total CDBG Program Funds Budgeted

N/A

\$43,000.00

Program Funds Drawdown

\$0.00

\$5,000.00

Obligated CDBG DR Funds

\$0.00

\$5,000.00

Expended CDBG DR Funds

\$0.00

\$5,000.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Funds for administrative costs were not requested this quarter.

Performance Measures**No Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

Other Funding Sources**Amount**

Local	\$80,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$80,000.00

Grantee Activity Number: NS0901104001**Activity Title: Admin - Local: Norwich****Activity Category:**

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Norwich

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$43,000.00
Total CDBG Program Funds Budgeted	N/A	\$43,000.00
Program Funds Drawdown	\$9,000.00	\$12,000.00
Obligated CDBG DR Funds	\$9,000.00	\$12,000.00
Expended CDBG DR Funds	\$9,000.00	\$12,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Funds were expended on salaries.

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0901135001
Activity Title:	Admin - Local: Stamford

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Stamford

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$145,478.00
Total CDBG Program Funds Budgeted	N/A	\$145,478.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$21,123.59	\$21,123.59
Expended CDBG DR Funds	\$21,123.59	\$21,123.59
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Funds were expended on salaries and other administrative related costs. This payment voucher was created on 12/31/09. Therefore, funds in the amount of \$21,123.59 are not reflecting as a draw down although as obligated.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0901151001
Activity Title:	Admin - Local: Waterbury

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Waterbury

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$166,000.00
Total CDBG Program Funds Budgeted	N/A	\$166,000.00
Program Funds Drawdown	\$84,780.16	\$86,437.62
Obligated CDBG DR Funds	\$84,978.24	\$86,635.70
Expended CDBG DR Funds	\$84,780.16	\$86,437.62
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Funds were expended on salaries and marketing. There is a difference between the program funds obligated and drawn down to date, which equates to \$1,657.46. This amount was drawn down in the previous quarter on 9/10/09. Also, the difference between the program funds obligated and program funds drawn down, equates to \$198.08 which was processed on 12/31/09 and is not reflecting as an expenditure within this quarterly report.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901170001

Activity Title: Admin - State

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Responsible Organization:

State of Connecticut

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$626,085.00
Total CDBG Program Funds Budgeted	N/A	\$626,085.00
Program Funds Drawdown	\$84,037.33	\$171,880.09
Obligated CDBG DR Funds	\$84,037.33	\$171,880.09
Expended CDBG DR Funds	\$84,037.33	\$171,880.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

State Admin. funds were expended on employee salaries, printing and advertising.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902015001

Activity Title: Acq./Rehab.: Bridgeport

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,026,410.00
Total CDBG Program Funds Budgeted	N/A	\$1,126,410.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Costs were incurred on the acquisition of properties. A draw down in the amount of \$716,442 on 1/15/09 although is not reflecting within this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/49
# of Households benefitting	0	5	5	0/0	5/49	5/49

Activity Locations

Address	City	State	Zip
145 Cityview	Bridgeport	NA	06606
480 Jewett	Bridgeport	NA	06606
69 Fern	Bridgeport	NA	06606
574 Birmingham	Bridgeport	NA	06606
507 Evers	Bridgeport	NA	06610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$5,900,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$5,900,000.00

Grantee Activity Number:	NS0902015002
Activity Title:	Acq./Rehab.: Bridgeport

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bridgeport

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,759,590.00
Total CDBG Program Funds Budgeted	N/A	\$1,759,590.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Costs were incurred on the acquisition of properties. Although, the City did not request for reimbursement this quarter. Reimbursement will instead be reflected within the next quarterly report. The acquired properties will be rehabilitated next quarter. In addition, the City anticipates obligating \$3 million by the end of next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/21
# of Households benefitting	0	0	0	0/21	0/0	0/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902034001

Activity Title: Acq./Rehab.: Danbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,063,895.00
Total CDBG Program Funds Budgeted	N/A	\$563,895.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Although funds have not yet been drawn in regard to acquisition/rehabilitation related costs, the City has obligated funds at a local level and will draw down next quarter on properties they anticipate will close within the month of January.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/0	0/5	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$500,000.00
Total Other Funding Sources	\$500,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$500,000.00

Grantee Activity Number: NS0902034002

Activity Title: Acq./Rehab: Danbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$260,355.00

Total CDBG Program Funds Budgeted

N/A

\$260,355.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Although funds have not yet been drawn in regard to acquisition/rehabilitation related costs, the City has obligated funds at a local level and will draw down next quarter on properties they anticipate will close within the month of January.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/5	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$0.00

Grantee Activity Number: NS0902064001**Activity Title: Acq./Rehab.: Hartford****Activity Category:**

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hartford

Overall**Oct 1 thru Dec 31, 2009****To Date****Total Projected Budget from All Sources**

N/A

\$15,467,535.00

Total CDBG Program Funds Budgeted

N/A

\$257,535.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

No activity this quarter, although the City anticipates expending funds within the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/47
# of Households benefitting	0	0	0	0/0	0/47	0/47

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$15,210,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$15,210,000.00

Grantee Activity Number:	NS0902064002
Activity Title:	Acq./Rehab.: Hartford

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$870,465.00
Total CDBG Program Funds Budgeted	N/A	\$870,465.00
Program Funds Drawdown	\$0.00	\$97,020.00
Obligated CDBG DR Funds	\$277,830.00	\$374,850.00
Expended CDBG DR Funds	\$277,830.00	\$277,830.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on the acquisition of 18 Lincoln Street, 19 Marion Street and 303 Hillside Avenue. In addition, funds were expended on the rehabilitation of 100 Roslyn Street. The voucher approved on 12/31/2009 in the amount of \$277,830 are not reflecting as expenditures although reflecting as obligations.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/13
# of Households benefitting	5	0	5	5/13	0/0	5/13

Activity Locations

Address	City	State	Zip
18 Lincoln Street	Hartford	NA	06106
100 Roslyn Street	Hartford	NA	06106
303 Hillside Avenue	Hartford	NA	06106
19 Marion Street	Hartford	NA	06106

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902080001

Activity Title: Acq./Rehab.: Meriden

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,332,450.00
Total CDBG Program Funds Budgeted	N/A	\$832,450.00
Program Funds Drawdown	\$393,992.64	\$537,147.64
Obligated CDBG DR Funds	\$393,992.64	\$537,147.64
Expended CDBG DR Funds	\$393,992.64	\$537,147.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehabilitation costs. In addition, a payment in the amount of \$127,789.11 was drawn down on 1/7/2010 and is not reflecting within this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	11/10
# of Households benefitting	0	14	14	0/0	14/10	14/10

Activity Locations

Address	City	State	Zip
57 Britannia Street	Meriden	NA	06540
62-64 Lewis Avenue	Meriden	NA	06540
41-43 Britannia Street	Meriden	NA	06540
78-80 Lewis Avenue	Meriden	NA	06540
36 Twiss Street	Meriden	NA	06540
78 Franklin Street	Meriden	NA	06540

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$500,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$500,000.00

Grantee Activity Number:	NS0902080002
Activity Title:	Acq./Rehab.: Meriden

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Meriden

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$535,500.00
Total CDBG Program Funds Budgeted	N/A	\$535,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter although the City anticipates expending funds next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/5	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902089001

Activity Title: Acq./Rehab.: New Britain

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,160,366.75
Total CDBG Program Funds Budgeted	N/A	\$560,366.75
Program Funds Drawdown	\$178,872.23	\$357,405.32
Obligated CDBG DR Funds	\$67,424.89	\$346,039.89
Expended CDBG DR Funds	\$167,506.80	\$446,121.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehabilitation costs related 44 Greenwood Street, 144 Winthrop Street and 125 Lincoln Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	5/14
# of Households benefitting	0	4	4	0/0	4/14	4/14

Activity Locations

Address	City	State	Zip
144 Winthrop Street	New Britain	NA	06052
125 Lincoln Street	New Britain	NA	06052
44 Greenwood Street	New Britain	NA	06051

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$600,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$600,000.00

Grantee Activity Number:	NS0902089002
Activity Title:	Acq./Rehab.: New Britain

Activity Category: Disposition Project Number: NS0902 Projected Start Date: 02/13/2009 National Objective: NSP Only - LH - 25% Set-Aside	Activity Status: Under Way Project Title: Acquisition and Rehabilitation Projected End Date: 02/13/2013 Responsible Organization: City of New Britain
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$130,519.73
Total CDBG Program Funds Budgeted	N/A	\$130,519.73
Program Funds Drawdown	\$54,404.58	\$57,696.66
Obligated CDBG DR Funds	(\$158,971.22)	\$191,286.78
Expended CDBG DR Funds	\$67,529.70	\$421,587.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehabilitation related costs to 144 Winthrop Street and 44 Greenwood Street. Even though the program funds obligated reflect -\$158,971.22, the actual amount obligated within this quarter is \$67,529.70. (The Multi Family line item was created during this past quarter and reflects the movement from Single Family to Multi Family.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	5/6
# of Households benefitting	3	0	3	3/6	0/0	3/6

Activity Locations

Address	City	State	Zip
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44 Greenwood Street

New Britain

NA

06051

144 Winthrop Street

New Britain

NA

06052

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902089003

Activity Title: Acq./Rehab.: MF City of New Britain

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$567,523.25
Total CDBG Program Funds Budgeted	N/A	\$202,078.25
Program Funds Drawdown	\$24,871.78	\$172,784.01
Obligated CDBG DR Funds	\$123,194.00	\$123,194.00
Expended CDBG DR Funds	\$23,112.09	\$23,112.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on the rehabilitation of 68 Booth Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/14
# of Households benefitting	0	6	6	0/0	6/14	6/14

Activity Locations

Address	City	State	Zip
68 Booth Street	New Britain	NA	06053

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$365,445.00

Neighborhood Stabilization Program

\$365,445.00

Total Other Funding Sources

\$365,445.00

Grantee Activity Number: NS0902089004

Activity Title: Acq./Rehab: MF, City of New Britain

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$938,590.27

Total CDBG Program Funds Budgeted

N/A

\$404,035.27

Program Funds Drawdown

\$46,208.91

\$345,344.51

Obligated CDBG DR Funds

\$272,709.83

\$272,709.83

Expended CDBG DR Funds

\$46,208.91

\$46,208.91

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on the rehabilitation of 68 Booth Street, which is complete and a certificate of occupancy was issued. Four of the six units have been rented and it is anticipated that the remaining two units will be rented.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/6
# of Households benefitting	6	0	6	6/6	0/0	6/6

Activity Locations

Address	City	State	Zip
68 Booth Street	New Britain	NA	06053

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$534,555.00
Total Other Funding Sources	\$534,555.00

Grantee Activity Number:	NS0902093001
Activity Title:	Acq./Rehab.: New Haven

Activity Category: Disposition	Activity Status: Under Way
Project Number: NS0902	Project Title: Acquisition and Rehabilitation
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LMMI	Responsible Organization: City of New Haven

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,841,760.00
Total CDBG Program Funds Budgeted	N/A	\$1,841,760.00
Program Funds Drawdown	\$454,422.36	\$637,226.92
Obligated CDBG DR Funds	\$624,081.36	\$806,885.92
Expended CDBG DR Funds	\$454,422.36	\$637,226.92
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

A total of \$454, 422.36 was expended for acquisition related costs. Although, \$169, 659.00 (submitted for payment on 12/31/09) is not yet reflecting in this QPR as an expenditure even though funds were obligated within the quarter. Total expenditures for this activity should reflect \$624,081.36.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	10/17
# of Households benefitting	0	9	9	0/0	9/17	9/17

Activity Locations

Address	City	State	Zip
57 Truman Street	New Haven	NA	06519
148 Lloyd Street	New Haven	NA	06513
23 Bassett Street	New Haven	NA	06511
30 Bassett Street	New Haven	NA	06511

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$0.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902093002

Activity Title: Acq./Rehab.: New Haven

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$973,350.00
Total CDBG Program Funds Budgeted	N/A	\$973,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,560.00	\$2,560.00
Expended CDBG DR Funds	\$2,560.00	\$2,560.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on an acquisition related cost: developer's fee.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/8
# of Households benefitting	3	0	3	3/8	0/0	3/8

Activity Locations

Address	City	State	Zip
24 Read Street	New Haven	NA	06511

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902095001
Activity Title:	Acq./Rehab.: New London

Activity Category: Disposition Project Number: NS0902 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Acquisition and Rehabilitation Projected End Date: 02/13/2013 Responsible Organization: City of New London
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,184,495.00
Total CDBG Program Funds Budgeted	N/A	\$414,495.00
Program Funds Drawdown	\$360,909.00	\$360,909.00
Obligated CDBG DR Funds	\$360,909.00	\$360,909.00
Expended CDBG DR Funds	\$360,909.00	\$360,909.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehabilitative costs related to the above mentioned properties.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/8
# of Households benefitting	0	7	7	0/0	7/8	7/8

Activity Locations

Address	City	State	Zip
317 Connecticut Avenue	New London	NA	06320
35 West Street	New London	NA	06320
62 West Coit Street	New London	NA	06320

69 West Street	New London	NA	06320
15 Konomoc Street	New London	NA	06320

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$770,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$770,000.00

Grantee Activity Number: NS0902095002

Activity Title: Acq./Rehab.: New London

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of New London

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$260,355.00
Total CDBG Program Funds Budgeted	N/A	\$260,355.00
Program Funds Drawdown	\$32,000.00	\$32,000.00
Obligated CDBG DR Funds	\$32,000.00	\$32,000.00
Expended CDBG DR Funds	\$32,000.00	\$32,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on rehabilitation costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/4
# of Households benefitting	1	0	1	1/4	0/0	1/4

Activity Locations

Address	City	State	Zip
18 Cape Ann Court	New London	NA	06320

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902104001
Activity Title:	Acq./Rehab.: Norwich

Activity Category: Disposition Project Number: NS0902 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Acquisition and Rehabilitation Projected End Date: 02/13/2013 Responsible Organization: City of Norwich
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,312,495.00
Total CDBG Program Funds Budgeted	N/A	\$532,495.00
Program Funds Drawdown	\$258,163.00	\$285,208.30
Obligated CDBG DR Funds	\$258,163.00	\$285,208.30
Expended CDBG DR Funds	\$258,163.00	\$285,208.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition related costs. 154 Prospect Street was also acquired during this quarter. Although, the payment for this property has recently been processed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	5/6
# of Households benefitting	0	6	6	0/0	6/6	6/6

Activity Locations

Address	City	State	Zip
155 Boswell Avenue	Norwich	NA	06360
39 Oakridge	Norwich	NA	06360
122 Prospect Street	Norwich	NA	06360

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$780,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$780,000.00

Grantee Activity Number:	NS0902104002
Activity Title:	Acq./Rehab.: Norwich

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Norwich

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$260,355.00
Total CDBG Program Funds Budgeted	N/A	\$260,355.00
Program Funds Drawdown	\$0.00	\$52,499.70
Obligated CDBG DR Funds	\$0.00	\$52,499.70
Expended CDBG DR Funds	\$0.00	\$52,499.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	3/3
# of Households benefitting	0	0	0	0/3	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902135001

Activity Title: Acq./Rehab.: Stamford

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,144,335.00
Total CDBG Program Funds Budgeted	N/A	\$1,144,335.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$247,523.17	\$247,523.17
Expended CDBG DR Funds	\$247,523.17	\$247,523.17
Match Contributed	\$170,125.00	\$170,125.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds in the amount of \$247, 523.17 were expended on acquisition/rehabilitation costs related to 100 Maple Avenue. The amount is not reflecting within DRGR as an expenditure for this quarter, although as an obligation. (The voucher was created in DRGR on 12/31/09.) Also, the \$170,125 match contributed is related to the 140 Grenhart Road property.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/14
# of Households benefitting	0	1	1	0/0	1/14	1/14

Activity Locations

Address	City	State	Zip
100 Maple Avenue	Stamford	NA	06902

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$0.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902135002
Activity Title:	Acq./Rehab.: Stamford

Activity Category: Disposition	Activity Status: Under Way
Project Number: NS0902	Project Title: Acquisition and Rehabilitation
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LH - 25% Set-Aside	Responsible Organization: City of Stamford

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$872,865.00
Total CDBG Program Funds Budgeted	N/A	\$872,865.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

There were no funds expended this quarter, although the City anticipates expenditures for the next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/6
# of Households benefitting	0	0	0	0/0	0/6	0/6

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902151001
Activity Title:	Acq./Rehab.: Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,254,200.00
Total CDBG Program Funds Budgeted	N/A	\$454,200.00
Program Funds Drawdown	\$14,285.00	\$14,285.00
Obligated CDBG DR Funds	\$51,685.00	\$51,685.00
Expended CDBG DR Funds	\$14,285.00	\$14,285.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehabilitated costs related to 184 Cooke Street, 292 Homestead Ave. and 344 Farmington Ave. Also, a payment was processed on 12/31/09 in the amount of \$37,400 and is not reflecting within this quarter's report.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/5
# of Households benefitting	0	7	7	0/0	7/5	7/5

Activity Locations

Address	City	State	Zip
292 Homestead Avenue	Waterbury	NA	06705
344 Farmington Avenue	Waterbury	NA	06710
184 Cooke Street	Waterbury	NA	06710

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$2,800,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$2,800,000.00

Grantee Activity Number: NS0902151002

Activity Title: Acq./Rehab.: Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$927,137.50

Total CDBG Program Funds Budgeted

N/A

\$927,137.50

Program Funds Drawdown

\$218,042.50

\$230,007.50

Obligated CDBG DR Funds

\$263,517.50

\$275,482.50

Expended CDBG DR Funds

\$218,042.50

\$230,007.50

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on acquisition/rehab costs. The payment from 9/10/09 is showing as the only expenditure in this quarter. There was a draw down on 12/31/09 in the amount of \$45,475.00 which is not reflecting within this quarter and it is the difference between program funds obligated and program funds drawn down. A draw down took place on 1/15/10 for rehabilitation to 1011 South Main Street, although is not reflecting in this quarter even though the work was conducted within this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	10	0/0	0/0	17/20
# of Households benefitting	22	0	22	22/20	0/0	22/20

Activity Locations

Address	City	State	Zip
292 Homestead Avenue	Waterbury	NA	06705
65 North Leonard Street	Waterbury	NA	06708
184 Cooke Street	Waterbury	NA	06710
750 Baldwin Street	Waterbury	NA	06706
35 Lawrence Street	Waterbury	NA	06708

344 Farmington Avenue	Waterbury	NA	06710
224 Frost Road	Waterbury	NA	06705
1009-1011 South Main Street	Waterbury	NA	06706
135 Congress Avenue	Waterbury	NA	06708

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902151003

Activity Title: Acq./Rehab.: MF, City of Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

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:	NS0902151004
Activity Title:	Acq./Rehab.: MF, City of Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Waterbury

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$118,662.50
Total CDBG Program Funds Budgeted	N/A	\$118,662.50
Program Funds Drawdown	\$1,662.50	\$1,662.50
Obligated CDBG DR Funds	\$1,662.50	\$1,662.50
Expended CDBG DR Funds	\$1,662.50	\$1,662.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on rehabilitation costs related to 1657 South Main Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/5
# of Households benefitting	5	0	5	5/5	0/0	5/5

Activity Locations

Address	City	State	Zip
1657 South Main Street	Waterbury	NA	06706

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: NS0903015001

Activity Title: Financing Mech.: Bridgeport

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$14,600,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/150
# of Households benefitting	0	0	0	0/0	0/150	0/150

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$13,100,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$13,100,000.00

Grantee Activity Number: NS0903034001

Activity Title: Financing Mech.: Danbury

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0903064001

Activity Title: Financing Mech.: Hartford

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,695,000.00
Total CDBG Program Funds Budgeted	N/A	\$695,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/54
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$5,000,000.00
Total Other Funding Sources	\$5,000,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$5,000,000.00

Grantee Activity Number: NS0903080001

Activity Title: Financing Mech.: Meriden

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$100,000.00

Total CDBG Program Funds Budgeted

N/A

\$100,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/11
# of Households benefitting	0	0	0	0/0	0/11	0/11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0903089001**Activity Title: Financing Mech.: New Britain****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/8
# of Households benefitting	0	0	0	0/0	0/8	0/8

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$200,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$200,000.00

Grantee Activity Number:	NS0903093001
Activity Title:	Financing Mech.: New Haven

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/14
# of Households benefitting	0	0	0	0/0	0/14	0/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0903095001

Activity Title: Financing Mech.: New London

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$200,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/12
# of Households benefitting	0	0	0	0/4	0/8	0/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$50,000.00
Total Other Funding Sources	\$50,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$50,000.00

Grantee Activity Number: NS0903104001

Activity Title: Financing Mech.: Norwich

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Norwich

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources

N/A

\$32,000.00

Total CDBG Program Funds Budgeted

N/A

\$32,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/9
# of Households benefitting	0	0	0	0/9	0/0	0/9

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0903135001**Activity Title: Financing Mech.: Stamford****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$1,314,372.00
Total CDBG Program Funds Budgeted	N/A	\$706,872.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$37,537.35	\$37,537.35
Expended CDBG DR Funds	\$37,537.35	\$37,537.35
Match Contributed	\$0.00	\$170,125.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

Financing mechanisms were expended for costs related to 140 Grenhart Road. The amount is not reflecting within DRGR as a draw down for this quarter, although as an obligation. (The voucher was created in DRGR on 12/31/09.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/15
# of Households benefitting	0	1	1	0/0	1/15	1/15

Activity Locations

Address	City	State	Zip
140 Grenhart Road #4	Stamford	NA	06902

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$607,500.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$607,500.00

Grantee Activity Number:	NS0903151001
Activity Title:	Financing Mech.: Waterbury

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$4,020,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,220,000.00
Program Funds Drawdown	\$110,628.00	\$110,628.00
Obligated CDBG DR Funds	\$110,628.00	\$110,628.00
Expended CDBG DR Funds	\$110,628.00	\$110,628.00
Match Contributed	\$122,652.00	\$415,652.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on financing mechanisms related to the above properties.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	10	0/0	0/0	12/25
# of Households benefitting	0	10	10	0/12	10/13	10/25

Activity Locations

Address	City	State	Zip
65 North Leonard Street	Waterbury	NA	06708
184 Cooke Street	Waterbury	NA	06710
224 Frost Road	Waterbury	NA	06705
344 Farmington Avenue	Waterbury	NA	06710

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$2,800,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$2,800,000.00

Grantee Activity Number: NS0904015001

Activity Title: Land Bank: Bridgeport

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NS0904

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/13/2013

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0904034001

Activity Title: Land Bank: Danbury

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NS0904

Project Title:

Land Bank

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0904064001

Activity Title: Land Bank: Hartford

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NS0904

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/13/2013

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Total Other Funding Sources

\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0904080001
Activity Title:	Land Bank: Meriden

Activity Category: Land Banking - Acquisition (NSP Only) Project Number: NS0904 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Land Bank Projected End Date: 02/13/2013 Responsible Organization: City of Meriden
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0904089001
Activity Title:	Land Bank: New Britain

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NS0904

Project Title:

Land Bank

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0904093001
Activity Title:	Land Bank: New Haven

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NS0904

Project Title:

Land Bank

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0904095001

Activity Title: Land Bank: New London

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NS0904

Project Title:

Land Bank

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0904104001

Activity Title: Land Bank: Norwich

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NS0904

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/13/2013

Responsible Organization:

City of Norwich

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

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: NS0904135001

Activity Title: Land Bank: Stamford

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NS0904

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/13/2013

Responsible Organization:

City of Stamford

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0904151001
Activity Title:	Land Bank: Waterbury

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

NS0904

Project Title:

Land Bank

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905015001

Activity Title: Demo: Bridgeport

Activity Category:

Clearance and Demolition

Project Number:

NS0905

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905034001

Activity Title: Demo: Danbury

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Total Other Funding Sources

\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0905064001
Activity Title:	Demo: Hartford

Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NS0905	Project Title: Demolition
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LMMI	Responsible Organization: City of Hartford

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$168,000.00
Total CDBG Program Funds Budgeted	N/A	\$168,000.00
Program Funds Drawdown	\$0.00	\$35,130.00
Obligated CDBG DR Funds	\$0.00	\$35,130.00
Expended CDBG DR Funds	\$0.00	\$35,130.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter. City to demolish 33 Sargeant Street next quarter, once property is acquired.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	4/4
# of Households benefitting	0	0	0	0/0	0/4	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905080001**Activity Title: Demo: Meriden****Activity Category:**

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$402,050.00
Total CDBG Program Funds Budgeted	N/A	\$232,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

No activity this quarter. Although, the City anticipates expending funds next quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$170,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$170,000.00

Grantee Activity Number: NS0905089001

Activity Title: Demo: New Britain

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$250,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/3
# of housing units	0	0	0	0/0	0/0	0/3
# of Households benefitting	0	0	0	0/0	0/3	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$100,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$100,000.00

Grantee Activity Number: NS0905093001

Activity Title: Demo: New Haven

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$32,445.00
Total CDBG Program Funds Budgeted	N/A	\$32,445.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4
# of Households benefitting	0	0	0	0/0	0/4	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905095001

Activity Title: Demo: New London

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Total Other Funding Sources

\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0905104001
Activity Title:	Demo: Norwich

Activity Category: Clearance and Demolition Project Number: NS0905 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Demolition Projected End Date: 02/13/2013 Responsible Organization: City of Norwich
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905135001**Activity Title: Demo: Stamford****Activity Category:**

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905151001

Activity Title: Demo: Waterbury

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$90,400.00	\$90,400.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

A match was contributed toward demolition, although NSP funds have not yet been drawn down. In the previous quarter, a match in the amount of \$73,900 was contributed although is not reflecting within this quarter. To date, the accumulation for the match contributed should reflect a total amount of \$164,300.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$200,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$200,000.00

Grantee Activity Number: NS0906015001

Activity Title: Redevelopment: Bridgeport

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4
# of Households benefitting	0	0	0	0/2	0/2	0/4

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906034001
Activity Title:	Redevelopment: Danbury

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906064001
Activity Title:	Redevelopment: Hartford

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
NS0906

Project Title:
Redevelopment

Projected Start Date:
02/13/2009

Projected End Date:
02/13/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Hartford

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$905,000.00
Total CDBG Program Funds Budgeted	N/A	\$620,000.00
Program Funds Drawdown	\$0.00	\$140,000.00
Obligated CDBG DR Funds	\$0.00	\$140,000.00
Expended CDBG DR Funds	\$0.00	\$140,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

32, 34, 36, 38, 43, 45, and 49 Guilford Street were under redevelopment although the City has not expended funds this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	7/21
# of Households benefitting	0	0	0	0/7	0/14	0/21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Local	\$285,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$285,000.00

Grantee Activity Number: NS0906080001**Activity Title: Redevelopment: Meriden****Activity Category:**

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906089001
Activity Title:	Redevelopment: New Britain

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	0	0	0/0	0/2	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$250,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$250,000.00

Grantee Activity Number: NS0906093001

Activity Title: Redevelopment: New Haven

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$32,445.00
Total CDBG Program Funds Budgeted	N/A	\$32,445.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/1	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906095001
Activity Title:	Redevelopment: New London

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$0.00

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906104001
Activity Title:	Redevelopment: Norwich

Activity Category: Construction of new housing Project Number: NS0906 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Redevelopment Projected End Date: 02/13/2013 Responsible Organization: City of Norwich
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Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Local	\$800,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$800,000.00

Grantee Activity Number: NS0906135001**Activity Title:** Redevelopment: Stamford**Activity Category:**

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall**Oct 1 thru Dec 31, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:**

N/A

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0906151001
Activity Title:	Redevelopment: Waterbury

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$1,050.00	\$1,050.00
Obligated CDBG DR Funds	\$1,050.00	\$1,050.00
Expended CDBG DR Funds	\$1,050.00	\$1,050.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Funds were expended on homeownership workshops as indirect program costs.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/0	0/5	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00
