

**Grantee: Connecticut - DOH**

**Grant: B-13-DS-09-0001**

**October 1, 2018 thru December 31, 2018 Performance**

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**Grant Number:**

B-13-DS-09-0001

**Obligation Date:****Award Date:****Grantee Name:**

Connecticut - DOH

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$159,279,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$159,279,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$159,279,000.00

**Disasters:****Declaration Number**

FEMA-4087-CT

**Narratives****Disaster Damage:**

Hurricane Sandy resulted in extraordinary destruction all along the Connecticut coastline, both as a result of high winds, storm surge in excess of 11 feet in some locations due to the astronomical high tide, as well as 6 to 10 foot waves on top of the surge. According to the United States Army Corp of Engineers, water levels at the Stamford Hurricane Barrier exceeded all recorded storms, which date back to 1893. Preliminary data indicates Hurricane Sandy resulted in flooding close to, or at, the one hundred year storm level from East Haven to Greenwich. A review of state records indicates that in a significant portion of the State's coastal area, Hurricane Sandy exceeded the 1938 Hurricane, becoming the most severe storm in Connecticut history.

Connecticut sustained severe coastal flooding and damaging winds. Along the coast, tropical storm force winds combined with high tides and a full moon, resulting in tidal stacking and significant wave heights. Entire neighborhoods became inundated with storm waters. Residents who did not heed evacuation orders were trapped in their homes and had to be evacuated. Local fire departments performed a total of 144 rescues, while the Connecticut National Guard supported 73 missions, including 6 life-saving rescue efforts.

There were six fatalities in Connecticut as a result of the storm, including an Easton Fire Lieutenant, killed by a falling tree at the height of the storm while performing response operations. Telecommunications across the State were crippled by the storm. Cellular transmission sites were disabled or damaged and communications and cable companies brought in hundreds of generators in order to address critical issues such as the loss of 911 dispatch networks. Flooding and power outages caused raw sewage discharges at treatment plants and pumping stations in seven cities, contaminating flood waters. Bridgeport officials said 15 to 20 million gallons of partially treated sewage from two plants were discharged into the Long Island Sound.

Many essential services were affected by this storm. Airports were either closed entirely or were reduced to limited service. The Metro North New Haven Line, Amtrak Intercity and Shore Line East commuter rails were all shut down. On October 31, when New York Harbor was closed to all shipping traffic, fuel barges could not supply fuel terminals in New Haven and Bridgeport. Fuel supply was also impeded as hundreds of gas stations were closed due to the power outages. The State's Department of Consumer Protection reported that at the peak of Hurricane Sandy's impact on the fuel distribution system, 866 out of 1,493 gas stations (i.e. over 50%) were without power and residents were unable to obtain gas, or waited in long lines at the few open stations. Residents not only from Connecticut but from heavily affected communities in bordering New York State, such as Port Chester, Rye and White Plains, came to Connecticut in search of fuel, placing a heavy demand on an already low fuel supply.

**Recovery Needs:**

Owner Occupied Housing (Rehabilitation and Mitigation) - Data from FEMA, SBA, DOI, and the surveys submitted to the State by municipalities and public housing authorities indicate that approximately 38,200 homes were damaged by Hurricane Sandy in the Fairfield, New Haven, Middlesex and New London Counties. The total value of losses exceeded \$288 million. After calculating insured losses, FEMA and SBA financial assistance and other benefits, the remaining unmet need is estimated to be between \$47 and \$57 million representing approximately 7,400 units. This range of estimated unmet housing needs anticipates that as the recovery process proceeds, additional unmet needs may present themselves, including, for example, damages not previously known or estimated, increased mitigation needs, and the consideration of code compliance.

Multifamily Housing (Rehabilitation, New Construction & Mitigation) - Approximately 1,298 multifamily LMI units were directly affected by Hurricane Sandy. Of these 1,298 units, 483 units are not in a flood plain and only require rehabilitation at an estimated aggregate cost of \$1.63 million (all of which is an unmet need). The remaining 815 units are in the flood plain and require either rehabilitation and mitigation or demolition and new construction at one or more other sites, at an estimated aggregate cost of \$240 million, and an unmet need of \$148 million. The unmet need estimate in this housing sector does not include construction of over 100 units of new affordable multifamily units that are needed in the CDBG-DR Program eligible



areas. New affordable units, including net new units affordable to households at low and very low-income levels is critical to minimize the impact of Hurricane Sandy on individuals and families that are homeless or at risk of becoming homeless and a key component to the long term recovery of the State.

Fair Housing - Affirmatively furthering fair housing and Equal Opportunity compliance will be achieved by a Fair Housing Action Plan that complies with DOH's guidelines/policies, including but not limited to:

1. Affirmatively furthering fair housing through established affirmative marketing policies.
  - a. Affirmative marketing efforts for the CDBG-DR funding include the following: An Affirmative Marketing Plan, based on the U.S. Department of Housing and Urban Development (HUD) regulations that outline the policies and procedures for housing activities to affirmatively market units financed through the Multifamily and Owner Occupied (Rehabilitation/Reconstruction) Programs including dissemination of information, technical assistance to applicants, project management, reporting requirements, and project review.
2. Ensuring that eligible persons from all racial, ethnic, national origin, religious, familial status, the disabled, "special needs," gender groups, and/or other populations least likely to apply, are:
  - a. Fully informed of vacant units available for rent.
  - b. Encouraged to apply for rehabilitation and/or rent.
  - c. Given the opportunity to rent the unit of their choice.
  - d. Given the opportunity to rehabilitate their primary residence, which sustained damages due to disasters and/or its after-eflnformilable opportuals, publications, direct contact, workshops/seminars, and through the placement of flyers/posters in public facilities.
4. The prioritization of housing and economic development activities and other planning activities that affect racial, ethnic and low-income concentrations to promote the availability of affordable housing in low-poverty, non-minority areas.

Infrastructure and Public Facilities - In response to the State's request for information regarding unmet infrastructure needs, local governments identified at least thirty-four infrastructure projects with unmet needs totaling approximately \$21.4 million. There are a number of infrastructure projects that have the potential to affect the health, safety and welfare of the local community and are therefore urgent priorities. The allocation of \$4 million of the funding for infrastructure projects will focus on unmet needs that are urgent in nature and can be immediately addressed, including water and sewer repairs (\$1 million); municipal-owned utility repairs (\$1.1 million); and critical road repairs (\$1 million). The balance of the allocation (\$900,000) will be used to initiate architectural, environmental and other preconstruction activities for infrastructure projects to be undertaken with future allocations of funds. For public facilities, the State requested unmet needs data; local governments identified at least eighty-eight projects with unmet needs totaling approximately \$34.5 million. Based on a preliminary review of the public building repair projects identified by local governments, many are ready to be undertaken immediately at a total cost of approximately \$1.5 million. Additional funds (\$700,000) will be used to initiate architectural, engineering, environmental and other preconstruction activities for the public facility projects to be undertaken with future allocations of funds.

Economic Revitalization - In response to the State's request for unmet needs data, local governments identified at least twelve structural repair projects for businesses totaling \$5.3 million and an additional \$5 million of repair or replacement of equipment. In total, the unmet need for economic revitalization identified by local governments is currently estimated at \$10.3 million. A wide range of businesses were impacted with the greatest concentration of monetary damages in Other Amusement and Recreational Facilities (\$1.3 million); Hotels of various types (\$1 million) and Restaurants of various types (\$1 million). Many of the impacted businesses were either on or close to the shoreline, including a high percentage in the 100-year flood plain. A range of businesses were impacted, with the greatest concentration of costs in Plumbing, Heating, and Air-Conditioning Contractors (\$400,000); and Restaurants of various types (\$310,000).

Planning - The State recognizes that future storms may severely damage homes, businesses, infrastructure and public facilities in municipalities throughout Connecticut. It is essential that our infrastructure and public facilities be hardened in anticipation of these events. In addition, a significant and necessary investment has been made in preparation for the receipt and distribution of the Funding. Accordingly, the State will utilize a portion of these Planning funds to offset the costs incurred to develop the proposed programs and activities through which the Funding will be administered.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,278,980.00
<b>Total Budget</b>	\$0.00	\$159,278,980.00
<b>Total Obligated</b>	\$2,206,686.01	\$122,923,779.53
<b>Total Funds Drawdown</b>	\$1,822,911.41	\$119,912,435.01
<b>Program Funds Drawdown</b>	\$1,822,911.41	\$119,912,435.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,822,911.41	\$119,912,435.01
<b>Most Impacted and Distressed Expended</b>	\$1,317,062.34	\$99,636,573.20
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.99%
Overall Benefit Percentage (Actual)		72.29%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$16,731,314.80
Limit on Admin	\$7,963,950.00	\$6,149,085.52
Most Impacted and Distressed Threshold (Projected)	\$121,052,040.00	\$125,831,426.75

### Overall Progress Narrative:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work done to restore the properties of our citizens is executed properly and consistent with good quality work and materials, while ensuring those homeowners who are displaced from their homes receive the priority assistance they need.

#### Rehabilitation & Rebuilding Program:

There were a total of eight hundred thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Many applicants stated needing more than one area of assistance on their applications. Applicants chose multiples of rehabilitation, reimbursement, and/or mitigation on their applications. All applications were reviewed and three hundred ninety (390) were deemed eligible for assistance and seven hundred fifty-one (751) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (429 denied), they choose to withdraw (135), or were closed (187) due to non-response to DOH's inquiries. Applicants who had multiple program requests, for instance rehabilitation and reimbursement, were counted for each program they applied to for assistance.

As of the fourth quarter of 2018 there were a total of four hundred twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred twenty-seven (127) were deemed eligible and a total of two hundred ninety-five (295) applicants were deemed ineligible (denied 134, withdrawn 78, closed 83) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

As of December 31, 2018 there were ten (10) projects under construction and one hundred seventeen (117) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

#### Reimbursement Program

There were a total of 607 applicants from who submitted applications under the Owner Occupied Reimbursement program. A total of 360 of these applicants were: denied -257; withdrawn – 34; or closed -69; due to non-responsiveness and 247 were deemed eligible for reimbursement. Out of the 247 eligible applicants, 81 were low to moderate income and 166 were urgent need applicants.

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

As of the fourth quarter of 2018, we have made award determinations and issued contracts to two hundred five (205) applicants. Unfortunately, fifteen (15) homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. Additionally, five (5) applications were closed due to non-response, and one (1) was denied after contract issuance, leaving one hundred eighty-four (184) eligible applicants for reimbursement.

As of December 31, 2018, all one hundred eighty-four (184) eligible applicants have been reimbursed for

their out of pocket expenses. To date we have had fifteen (15) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of duplication of benefits findings.

#### Mitigation Program:

As a result of the Second Tranche of funding we are able to address mitigation applications. In accordance with the program guidelines, homeowners with properties located in the floodplain and with household incomes at or below 100% of the Area Median Income (Priority Level A) are eligible to receive a maximum grant award of up to two hundred fifty thousand dollars (\$250,000) to assist in the elevation of their homes above the 500 year floodplain, thus making these homes more resilient to withstand future storm damages.

Households with incomes at or above 101% of Area Median Income (AMI) may be eligible for a Mitigation Reimbursement. Mitigation Reimbursements are capped at a maximum dollar amount depending on the AMI at time of closing. Upon completion of the mitigation measures and elevating their home above the base flood elevation, homeowners could be reimbursed a portion of their out-of-pocket costs.

As of December 31, 2018 four (4) mitigation projects were under construction, and twenty-five (25) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

#### Rebuild by Design

The joint Environmental Impact Statement (EIS) covering the National Disaster Resilience (NDR)-funded activities and the Rebuild by Design (RBD) pilot project in the same neighborhood reached a major milestone of preparation of the Draft EIS for publication on the CT DOH and Resilient Bridgeport websites on January 4, 2019. A public hearing on the Draft EIS was scheduled for February 12, 2019 (although, as of January 2019, it will be pushed back as a result of the federal shutdown and the 12th will be only a public information meeting). Formal notification pursuant to the Connecticut Environmental Protection Act (CEPA) was issued on January 8, 2019 while the federal register notification pursuant to NEPA will be coordinated with HUD pending the shutdown delay. Since 30% design had been achieved earlier than Q4, no additional design has been undertaken for the RBD project component.

#### Planning:

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the final stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

#### First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford) - Project Completed
2. Branford – Shoreline Shellfish Living & Artificial Reef: Creation & Restoration - Project Completed
3. Bridgeport – Marina Village Resiliency - Project Completed
4. New Haven – River Street Bulkhead Design – Project Completed
5. New Haven – Mill River District Shoreline Analysis – Project Completed
6. New Haven - Long Wharf Flood Protection – Project Completed
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements – Project Completed
8. Stratford – Coastal Resilience – Project Completed
9. New London - Bank Street Planning – Project Completed

#### Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – Project Completed
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed



12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – Project Completed
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Project Completed
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw's Cove Pump Station – Project Completed
19. DEEP - Water Supply Resiliency - 17 towns – In Progress
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
21. Milford - Pehham St Planning & Design – In Progress
22. Waterford - Climate Change Vulnerability – Project Completed
23. CT Rises - Long Term Recovery – Project Completed

Public Facilities:

The State of Connecticut allocated a total of \$2,200,000 to assist in the rehabilitation or reconstruction of existing public facilities damaged or impacted by Superstorm Sandy. Two projects were deemed eligible, however one municipality decided to withdraw their application request in the amount of \$800,000 due fact that they were unwilling to meet the Flood Management Certification requirements. The one active projects is listed below with its quarterly update:

Milford- Gulf Beach Breakwater Improvement - \$503,000 - COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project urpoe. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the 4th quarter of 2018, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP's request for prudent alternatives to the groin that will meet project goals. Ultimately, the project may require a hybrid of infrastructure and living shorelines.

Infrastructure:

The State allocated a total of \$35,000,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. A total of 23 projects were deemed eligible for funding committing the entire allocation of funding. These projects include 5 water and drainage projects in the most impacted counties of Fairfield and New Haven; 5 road repair and reconstruction projects in the most impacted counties of Fairfield and New Haven; 1 non-residential infrastructure project in New London county; 8 non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted counties of Fairfield and New Haven and 1 water and drainage projects in New London county. The respective quarterly updates on each of these projects can be found in the respective activity project narratives.

Multifamily Assistance Program:

The State allocated a total of \$29,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Three large multifamily projects were awarded funding and below is an update on these projects along with an update on the Scattered Site program.

Bridgeport – Crescent Crossings Phase IA \$6,975,000

All of the CDBG-DR grant funds have been expended and on-going monitoring of the Davis-Bacon and State of Connecticut wage rates is underway. Construction with funding from multiple sources continues on the 93 units of low income housing in Phase 1A. Thirty-three of the units will replace Marina Village units located in the flood zone and are supported by CDBG-DR funds.

Stamford- Summer Place 48 units, Grant \$6,400,000, Closed October 13, 2015

The Summer Place project is currently under construction, exterior and interior wood framing continues at the 2nd, third, fourth and fifth floors. Masonry walls at north and south elevations approximately 95-98% complete.

Basement and Ground floor rough plumbing, ductwork and sprinkler piping work continues. The project should be completed during the 1st quarter of 2017.

Norwalk- Washington Village, Grant \$11,855,590, Project Has Not Closed

During the third quarter the CDBG-DR grant was increased by \$2 million to cover the increase cost of construction that was brought on by delays with the FMC exemption process and rebidding the project.



Other activity for the quarter included the preparation and preliminary review of the final plans and specifications, preparation and review of the DOH closing documents, preparation of the combined notice. The Request for Release of Funds will be submitted early in the fourth quarter of 2016 and we anticipate a closing will take place before the end of November 2016.

**Scattered Site Housing:**

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units.

Of the sixteen, fourteen units (14) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. The fourteenth unit is expected to be occupied during the first quarter of 2019 providing one (1) additional unit of affordable housing.

Three (3) units were under construction during the fourth quarter. One (1) project was completed in the fourth quarter. One (1) is expected to be completed in the first quarter of 2019. One (1) is expected to be completed in the second quarter of 2019. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$87,459,000.00)	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family (RLF)	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$157,111.44	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	(\$157,111.44)	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$340,538.51	\$1,176,709.72	\$579,177.57



R6- Homeowner Housing, R6- Homeowner Housing	\$223,337.16	\$6,066,015.20	\$4,104,912.27
R6- Infrastructure, R6- Infrastructure	\$4,619.95	\$1,513,851.14	\$1,133,602.25
R6- Multifamily Housing, R6- Multifamily Housing	(\$43,422.02)	\$11,000,000.00	\$8,908,281.36
R6- Planning, R6- Planning	\$0.00	\$243,423.94	\$243,423.94
R7 - Public Facilities, R7 - Public Facilities	\$3,805.00	\$510,000.00	\$66,970.59
R7- Administration, R7- Administration	\$0.00	\$572,950.00	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	\$163,010.07	\$6,864,356.96	\$1,448,045.42
R7- Infrastructure, R7- Infrastructure	\$1,131,022.74	\$20,705,388.70	\$3,671,219.98
R7- Multifamily, R7- Multifamily	\$0.00	\$1,270,505.58	\$215,754.99
R7- Planning, R7- Planning	\$0.00	\$1,355,798.76	\$531,862.89
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$229,419.15





## Activities

**Project # / Title:** R1-T1-Administration / R1-T1-Administration

**Grantee Activity Number:** R1-T1-Administration -29502-500001

**Activity Title:** R1-T1-Administration -29502-500001

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

R1-T1-Administration

**Project Title:**

R1-T1-Administration

**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

**Location Description:**

Grant Administration activities to implement the CGBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**



All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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### Project # / Title: R1-T1-Economic Revitalization / R1-T1-Economic

**Grantee Activity Number:** R1-T1-Economic Revitalization-29522-2066100

**Activity Title:** R1-T1-Economic Revitalization-29522-2066100

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

R1-T1-Economic Revitalization

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Economic Revitalization

**Projected End Date:**

08/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall

Oct 1 thru Dec 31, 2018

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$194,000.00
<b>Total Budget</b>	\$0.00	\$194,000.00
<b>Total Obligated</b>	\$0.00	\$194,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$194,000.00
STATE OF CONNECTICUT	\$0.00	\$194,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Economic Revitalization Program was established to provide assistance to eligible small businesses that suffered direct physical damage as a result of Superstorm Sandy with the financial resources needed to continue the rebuilding process. Grants may be provided to small businesses, including non-profit organizations for capital expenditures to repair or replace needed equipment, lost inventory, rehabilitation, reconstruction of facilities that were damaged/destroyed or to provide working capital needed as a direct result of the storm while promoting job retention and job creation.

### Location Description:

The Economic Revitalization Program is designed to meet the needs of small businesses in the communities most impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation. Priority has been given to the small business located in the Fairfield and New Haven Counties.

### Activity Progress Narrative:

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/10	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	3/55	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	52/65	0.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R1-T1-Homeowner Housing / R1-T1-Homeowner Housing

**Grantee Activity Number:** R1-T1-OORR-RH-LM-29501-2066103

**Activity Title:** R1-T1-OORR-Rehab-Low/Mod

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

R1-T1-Homeowner Housing

#### Projected Start Date:

08/22/2013

#### Benefit Type:

Direct Benefit (Households)

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

R1-T1-Homeowner Housing

#### Projected End Date:

08/22/2018

#### Completed Activity Actual End Date:

#### Responsible Organization:

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

**To Date**

**Total Budget**

N/A

\$432,369.07

**Total Obligated**

\$0.00

\$432,369.07

**Total Funds Drawdown**

\$0.00

\$432,369.07

**Program Funds Drawdown**

\$0.00

\$432,369.07

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$432,369.07

STATE OF CONNECTICUT

\$0.00

\$432,369.07

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/2	1/2	100.00
# Owner Households	0	0	0	1/0	0/2	1/2	100.00

## 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:** R1-T1-OORR-RH-LM-MI-29501-2066101  
**Activity Title:** R1-T1-OORR-Rehab-Low/Mod-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R1-T1-Homeowner Housing  
**Projected Start Date:**  
 08/22/2013  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R1-T1-Homeowner Housing  
**Projected End Date:**  
 08/22/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,711,115.03
<b>Total Budget</b>	\$0.00	\$9,711,115.03
<b>Total Obligated</b>	\$0.00	\$9,711,115.03
<b>Total Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,711,115.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/2	0/5	0/7	0	
# Owner Households	0	0	0	0/2	0/5	0/7	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:** R1-T1-OORR-RH-UN - 29501-2066104

**Activity Title:** R1-T1-OORR-Rehab-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,026.43
<b>Total Budget</b>	\$0.00	\$119,026.43
<b>Total Obligated</b>	\$0.00	\$119,026.43
<b>Total Funds Drawdown</b>	\$0.00	\$119,026.43
<b>Program Funds Drawdown</b>	\$0.00	\$119,026.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,026.43
STATE OF CONNECTICUT	\$0.00	\$119,026.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.



### Activity Progress Narrative:

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

### 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:** R1-T1-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R1-T1-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,993,489.47
<b>Total Budget</b>	\$0.00	\$2,993,489.47
<b>Total Obligated</b>	\$0.00	\$2,993,489.47
<b>Total Funds Drawdown</b>	\$0.00	\$2,993,489.47
<b>Program Funds Drawdown</b>	\$0.00	\$2,993,489.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,993,489.47
STATE OF CONNECTICUT	\$0.00	\$2,993,489.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,993,489.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	13/10	
# of Singlefamily Units	0	13/10	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	13/10	0.00
# Owner Households	0	0	0	0/0	0/0	13/10	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R1-T1-Multi-Family / R1-T1-Multi-Family

**Grantee Activity Number:** R1-T1-SSRR-LM-MI 29519-2066105

**Activity Title:** R1-T1-Multi-Family-Scattered Sites

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Multi-Family

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LM-MI- MIT-29519-2066105

**Activity Status:**

Under Way

**Project Title:**

R1-T1-Multi-Family

**Projected End Date:**

08/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$450,000.00



<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$450,000.00
STATE OF CONNECTICUT	\$0.00	\$450,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$450,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

### Activity Progress Narrative:

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/0
# of Multifamily Units	0	2/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/0	2/0	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	2/0	2/0	100.00

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: R1-T1-Planning / R1-T1-Planning

**Grantee Activity Number:** R1-T1-Planning 29516-2066100

**Activity Title:** R1-T1-Planning 29516-2066100

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

R1-T1-Planning

**Project Title:**

R1-T1-Planning

**Projected Start Date:**

08/22/2013

**Projected End Date:**

12/02/2016

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$600,000.00
STATE OF CONNECTICUT	\$0.00	\$600,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other



vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

**Location Description:**

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation

**Activity Progress Narrative:**

All funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/0
# of community engagement	0	20/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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	

**Project # / Title: R2-T2-Administration / R2-T2-Administration**

**Grantee Activity Number: R2-T2-Administration-29502-5000001**  
**Activity Title: R2-T2-Administration-29502-5000001**

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> R2-T2-Administration	<b>Project Title:</b> R2-T2-Administration

**Projected Start Date:**

06/30/2014

**Projected End Date:**

06/30/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$0.00	\$1,300,000.00
<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

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

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: R2-T2-Homeowner Housing / R2-T2-Homeowner Housing**

**Grantee Activity Number: R2-T2-OORR-MT-LM-29501-2066110**

**Activity Title: R2-T2-OORR-Single Family-Mitigation-Low/Mod**

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

R2-T2-Homeowner Housing

### Projected Start Date:

07/01/2014

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

R2-T2-Homeowner Housing

### Projected End Date:

07/01/2016

### Completed Activity Actual End Date:

### Responsible Organization:

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

**To Date**

**Total Budget**

N/A

\$300,000.00

**Total Obligated**

\$0.00

\$300,000.00

**Total Funds Drawdown**

\$0.00

\$300,000.00

**Program Funds Drawdown**

\$0.00

\$300,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$300,000.00



STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

### Activity Progress Narrative:

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	1/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/3	2/3	100.00
# Owner Households	0	0	0	2/0	0/3	2/3	100.00
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,325,108.04
<b>Total Budget</b>	\$0.00	\$5,325,108.04
<b>Total Obligated</b>	\$0.00	\$5,325,108.04
<b>Total Funds Drawdown</b>	\$0.00	\$5,325,108.04
<b>Program Funds Drawdown</b>	\$0.00	\$5,325,108.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,325,108.04
STATE OF CONNECTICUT	\$0.00	\$5,325,108.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,325,108.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/23
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	3/20

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/2	0/21	3/23	100.00
# Owner Households	0	0	0	3/2	0/21	3/23	100.00
# Renter Households	0	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:** R2-T2-OORR-MT-UN-29501-2066111

**Activity Title:** R2-T2-OORR-Mitigation-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,176.33
<b>Total Budget</b>	\$0.00	\$30,176.33
<b>Total Obligated</b>	\$0.00	\$30,176.33
<b>Total Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00
# Renter Households	0	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	

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Mitigation-Urgent Need-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,506.61
<b>Total Budget</b>	\$0.00	\$1,625,506.61
<b>Total Obligated</b>	\$0.00	\$1,625,506.61
<b>Total Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,625,506.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	4/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00
# Renter Households	0	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:** R2-T2-OORR-RH-LM-29501-2066103

**Activity Title:** R2-T2-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,757.68
<b>Total Budget</b>	\$0.00	\$157,757.68
<b>Total Obligated</b>	\$0.00	\$157,757.68
<b>Total Funds Drawdown</b>	\$0.00	\$157,757.68
<b>Program Funds Drawdown</b>	\$0.00	\$157,757.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$157,757.68
STATE OF CONNECTICUT	\$0.00	\$157,757.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0
# Renter Households	0	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	

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<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-29501-2066108</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Low/Mod</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,500.00
<b>Total Budget</b>	\$0.00	\$29,500.00
<b>Total Obligated</b>	\$0.00	\$29,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/4
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	2/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/2	2/4	100.00
# Owner Households	0	0	0	2/2	0/2	2/4	100.00
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,544.83
<b>Total Budget</b>	\$0.00	\$1,089,544.83
<b>Total Obligated</b>	\$0.00	\$1,089,544.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,544.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,544.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,544.83
STATE OF CONNECTICUT	\$0.00	\$1,089,544.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,089,544.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/21
# of Multifamily Units	0	0/3
# of Singlefamily Units	0	15/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/10	4/11	15/21	100.00
# Owner Households	0	0	0	11/10	4/11	15/21	100.00
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Single Family-Reimbursement-Urgent Need</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,235.35
<b>Total Budget</b>	\$0.00	\$98,235.35
<b>Total Obligated</b>	\$0.00	\$98,235.35
<b>Total Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/3
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	6/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	6/3	0.00
# Owner Households	0	0	0	0/0	0/0	6/3	0.00
# Renter Households	0	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	





<b>Grantee Activity Number:</b>	<b>R2-T2-OORR-RI-UN-MI-29501-2066113</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-Reimbursement-Urgent Need-Most Impacted</b>

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

**Project Number:**  
R2-T2-Homeowner Housing

**Projected Start Date:**  
07/01/2014

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Program Income Account:**  
29501-2066113

**Activity Status:**  
Completed

**Project Title:**  
R2-T2-Homeowner Housing

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,844,171.16
<b>Total Budget</b>	\$0.00	\$3,844,171.16
<b>Total Obligated</b>	\$0.00	\$3,844,171.16
<b>Total Funds Drawdown</b>	\$0.00	\$3,844,171.16
<b>Program Funds Drawdown</b>	\$0.00	\$3,844,171.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,844,171.16
STATE OF CONNECTICUT	\$0.00	\$3,844,171.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,844,171.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/69
# of Multifamily Units	0	2/0
# of Singlefamily Units	0	60/69

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	62/69	0.00
# Owner Households	0	0	0	0/0	0/0	60/69	0.00
# Renter Households	0	0	0	0/0	0/0	2/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

**Project # / Title:** R2-T2-Infrastructure / R2-T2-Infrastructure

**Grantee Activity Number:** R2-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R2-T2-Infrastructure-Roads-Most Impacted

### Activity Category:

Construction/reconstruction of streets

### Project Number:

R2-T2-Infrastructure

### Projected Start Date:

07/01/2014

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

R2-T2-Infrastructure

### Projected End Date:

07/01/2016

### Completed Activity Actual End Date:

### Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	\$0.00	\$112,262.25
Total Obligated	\$0.00	\$112,262.25
Total Funds Drawdown	\$0.00	\$112,262.25
Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
Most Impacted and Distressed Expended	\$0.00	\$112,262.25
Match Contributed	\$0.00	\$0.00

### Activity Description:

Construction / Reconstruction / Resiliency of Streets and Drainage Systems in communities impacted by Superstorm Sandy.

### Location Description:

Infrastructure roads projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

### Activity Progress Narrative:

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:

### 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

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**Grantee Activity Number:** R2-T2-Infrastructure-Water/Sewer-29520-2066116

**Activity Title:** R2-T2-Infrastructure-Water & Sewer-Most Impacted

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	\$0.00	\$182,349.05
Total Obligated	\$0.00	\$182,349.05
Total Funds Drawdown	\$0.00	\$182,349.05
Program Funds Drawdown	\$0.00	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,349.05
STATE OF CONNECTICUT	\$0.00	\$182,349.05
Most Impacted and Distressed Expended	\$0.00	\$182,349.05
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure water & sewer projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: R2-T2-Planning / R2-T2-Planning

**Grantee Activity Number:** R2-T2-Planning 29516-2066100

**Activity Title:** R2-T2-Planning 29516-2066100

**Activity Category:**

Planning

**Project Number:**

R2-T2-Planning

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R2-T2-Planning

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$905,388.70
<b>Total Budget</b>	\$0.00	\$905,388.70
<b>Total Obligated</b>	\$0.00	\$905,388.70
<b>Total Funds Drawdown</b>	\$0.00	\$905,388.70
<b>Program Funds Drawdown</b>	\$0.00	\$905,388.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$905,388.70
STATE OF CONNECTICUT	\$0.00	\$905,388.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

### Location Description:

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation

### Activity Progress Narrative:

All funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0
# of community engagement	0	30/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** R3-T1-Administration / R3-T1-Administration

**Grantee Activity Number:** R3-T1-Administration - 29502-5000001

**Activity Title:** R3-T1-Administration - 29502-5000001

**Activity Category:**

Administration

**Project Number:**

R3-T1-Administration

**Projected Start Date:**

12/02/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Administration

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

**To Date**

N/A

\$2,271,000.00

**Total Budget**

\$0.00

\$2,271,000.00

**Total Obligated**

\$0.00

\$2,271,000.00

**Total Funds Drawdown**

\$0.00

\$2,271,000.00

**Program Funds Drawdown**

\$0.00

\$2,271,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,271,000.00

STATE OF CONNECTICUT

\$0.00

\$2,271,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00





### Activity Description:

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

### Location Description:

### Activity Progress Narrative:

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** R3-T1-Homeowner Housing / R3-T1-Homeowner Housing

**Grantee Activity Number:** R3-T1-OORR-MT-LM-MI-29501-2066114

**Activity Title:** R3-T1-OORR-MT-LM-MI-29501-2066114

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2018

**Completed Activity Actual End Date:**



Direct Benefit (Households)

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Program Income Account:**

OORR LM MI MIT-29501-2066114

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,601,966.70
<b>Total Budget</b>	\$0.00	\$2,601,966.70
<b>Total Obligated</b>	\$0.00	\$2,601,966.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,601,966.70
<b>Program Funds Drawdown</b>	\$0.00	\$2,601,966.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,601,966.70
STATE OF CONNECTICUT	\$0.00	\$2,601,966.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,601,966.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/0
#Energy Star Replacement	0	9/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Replaced thermostats	0	2/0
#Replaced hot water heaters	0	1/0
#Light Fixtures (indoors) replaced	0	15/0
#Light fixtures (outdoors)	0	12/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0



#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	4/0
#Sites re-used	0	4/0
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	2/0
# of Elevated Structures	0	4/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	7/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/2	0/4	4/6	100.00
# Owner Households	0	0	0	4/2	0/4	4/6	100.00
# Renter Households	0	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:** R3-T1-OORR-RH-LM-29501-2066103

**Activity Title:** R3-T1-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$669,512.63
<b>Total Budget</b>	\$0.00	\$669,512.63
<b>Total Obligated</b>	\$0.00	\$669,512.63
<b>Total Funds Drawdown</b>	\$0.00	\$669,512.63
<b>Program Funds Drawdown</b>	\$0.00	\$669,512.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$669,512.63
STATE OF CONNECTICUT	\$0.00	\$669,512.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/1	0/1	2/2	100.00
# Owner Households	0	0	0	2/1	0/1	2/2	100.00

## 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:** R3-T1-OORR-RH-LM-MI-29501-2066101  
**Activity Title:** R3-T1-OORR-Rehab-Low/Mod-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LMI-MI-RH-29501-2066101

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,279,345.95
<b>Total Budget</b>	\$0.00	\$7,279,345.95
<b>Total Obligated</b>	\$0.00	\$7,279,345.95
<b>Total Funds Drawdown</b>	\$0.00	\$7,279,345.95
<b>Program Funds Drawdown</b>	\$0.00	\$7,279,345.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,279,345.95
STATE OF CONNECTICUT	\$0.00	\$7,279,345.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,279,345.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/0
#Energy Star Replacement	0	9/0
#Additional Attic/Roof Insulation	0	1/0
#High efficiency heating plants	0	1/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	2/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	41/0
#Light fixtures (outdoors)	0	14/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	2/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	2/0
#Sites re-used	0	3/0
#Units deconstructed	0	1/0
# ELI Households (0-30% AMI)	0	2/0
# of Substantially Rehabilitated	0	3/0
# of Elevated Structures	0	3/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/8
# of Singlefamily Units	0	37/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/1	6/7	34/8	100.00
# Owner Households	0	0	0	28/1	6/7	34/8	100.00

## 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:** R3-T1-OORR-RH-UN - 29501-2066104

**Activity Title:** R3-T1-OORR-Rehab-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,119.79
<b>Total Budget</b>	\$0.00	\$268,119.79
<b>Total Obligated</b>	\$0.00	\$268,119.79
<b>Total Funds Drawdown</b>	\$0.00	\$268,119.79
<b>Program Funds Drawdown</b>	\$0.00	\$268,119.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/2
# of Singlefamily Units	0	3/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

## 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:** R3-T1-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R3-T1-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R3-T1-Homeowner Housing  
**Projected Start Date:**  
 12/02/2014  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 R3-T1-Homeowner Housing  
**Projected End Date:**  
 12/02/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,530,023.05
<b>Total Budget</b>	\$0.00	\$2,530,023.05
<b>Total Obligated</b>	\$0.00	\$2,530,023.05
<b>Total Funds Drawdown</b>	\$0.00	\$2,530,023.05
<b>Program Funds Drawdown</b>	\$0.00	\$2,530,023.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,530,023.05
STATE OF CONNECTICUT	\$0.00	\$2,530,023.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,530,023.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/0
#Energy Star Replacement	0	14/0
#Additional Attic/Roof Insulation	0	1/0
#High efficiency heating plants	0	2/0
#Efficient AC added/replaced	0	1/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	3/0
#Light Fixtures (indoors) replaced	0	3/0
#Light fixtures (outdoors)	0	25/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	2/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	4/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	4/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	4/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/10
# of Singlefamily Units	0	42/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	13/10	0.00
# Owner Households	0	0	0	0/0	0/0	13/10	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R3-T1-Infrastructure / R3-T1-Infrastructure****Grantee Activity Number: R3- T2-INFR-WSD-LMI-29520-2066121****Activity Title: New London Drainage Improvements****Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Infrastructure

**Project Title:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,308.98
<b>Total Budget</b>	\$0.00	\$66,308.98
<b>Total Obligated</b>	\$0.00	\$66,308.98
<b>Total Funds Drawdown</b>	\$0.00	\$66,308.98
<b>Program Funds Drawdown</b>	\$0.00	\$66,308.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,308.98
STATE OF CONNECTICUT	\$0.00	\$66,308.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Pequot Avenue Drainage Improvement Project will address flooding in the area between Maple Avenue and Converse Place where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. Inadequate storm drainage west of Pequot Avenue contributes to flooding of the roadway (which hinders north/south access). North of Greens Harbor Beach, a second outfall also contributes to flooding in Pequot Avenue. The outfall within the swimming area creates a safety problem. The requested funds will be used to make drainage improvements in Pequot Avenue and at both outfalls, including extending the outfall piping at Greens Harbor Beach away from the swimming area. Design plans have been developed compliance with state and local wetland protection procedures.



### Location Description:

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. The Greens Harbor project that was funded is located in Census Tract 6907 which has greater than 51% low-moderate income.

### Activity Progress Narrative:

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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**Grantee Activity Number:** R3-T1-INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R3-T1-INFR-NR-UN-MI- 29520-2066122

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$434,040.54
<b>Total Budget</b>	\$0.00	\$434,040.54
<b>Total Obligated</b>	\$0.00	\$434,040.54
<b>Total Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

**Location Description:**

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in the most impacted counties of Fairfield and New Haven.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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## 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	





<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R3-T1-INFR-RR-LM-MI- 29520-2066123</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,173,952.60
<b>Total Budget</b>	\$0.00	\$3,173,952.60
<b>Total Obligated</b>	\$0.00	\$3,173,952.60
<b>Total Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,173,952.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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## 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	



<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-RR-UN-MI- 29520-2066117</b>
<b>Activity Title:</b>	<b>R3-T1-Infrastructure-Roads-Most Impacted</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
R3-T1-Infrastructure

**Project Title:**  
R3-T1-Infrastructure

**Projected Start Date:**  
12/02/2014

**Projected End Date:**  
12/02/2016

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities most impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Streets and Roadway Repair located in the most impacted areas of New Haven, and Fairfield counties.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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## 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	



<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-WSD-MI-29520-2066116</b>
<b>Activity Title:</b>	<b>R3-T1-Infra-Water/Sewer/Drainage Most Impacted</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$420,846.74
<b>Total Budget</b>	\$0.00	\$420,846.74
<b>Total Obligated</b>	\$0.00	\$420,846.74
<b>Total Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$420,846.74
STATE OF CONNECTICUT	\$0.00	\$420,846.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$420,846.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted comunities of Fairfield and New Haven.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	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	

**Project # / Title:** R3-T1-Multi-Family / R3-T1-Multi-Family (RLF)

**Grantee Activity Number:** R3-T1-MFRO-BCC-LM-MI29519-2066300

**Activity Title:** R3-T1- Crescent Crossing Bridgeport

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

10/03/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,975,000.00
Total Budget	\$0.00	\$6,975,000.00
Total Obligated	\$0.00	\$6,975,000.00
Total Funds Drawdown	\$0.00	\$6,975,000.00
Program Funds Drawdown	\$0.00	\$6,975,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,975,000.00
STATE OF CONNECTICUT	\$0.00	\$6,975,000.00
Most Impacted and Distressed Expended	\$0.00	\$6,975,000.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

The project proposes to replace housing units damaged by Superstorm Sandy at Marina Village and the construction of the first phase (1A, 1B, 1C and 1D) on 12 acres of vacant land at the former Father Panik Village site. This plan will create 93 units of affordable housing contained in 6 buildings, consisting of 37 one-bedroom units, 46 two-bedroom units, and 10 three bedroom units. The total floodplain area affected is 0.75 acres however no residential structures are proposed within the 100 year floodplain.

### Location Description:

Crescent Crossing Multifamily Housing project located on the east side of Bridgeport, Fairfield County. The property is bounded by Hallet Street to the west, Crescent Avenue to the north, Walter Street/MLK Drive to the south, and Waterview Avenue to the east.

### Activity Progress Narrative:

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	93/93
# of Multifamily Units	0	93/93

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/23	0/70	0/93	0
# Renter Households	0	0	0	0/23	0/70	0/93	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

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**Grantee Activity Number:** R3-T1-MFRO-LM-MI 29519-2066106

**Activity Title:** R3-T1-Summer Place, Stamford

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R3-T1-Multi-Family (RLF)

**Project Title:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Projected End Date:**

12/02/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,618,852.46
<b>Total Budget</b>	\$0.00	\$4,618,852.46
<b>Total Obligated</b>	\$0.00	\$4,618,852.46
<b>Total Funds Drawdown</b>	\$0.00	\$4,618,852.46
<b>Program Funds Drawdown</b>	\$0.00	\$4,618,852.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,618,852.46
STATE OF CONNECTICUT	\$0.00	\$4,618,852.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,618,852.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Multi-Family low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/95
# of Multifamily Units	0	0/95

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/25	42/70	93/95	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	51/25	42/70	93/95	100.00

## 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:** R3-T1-MFRO-NWV-LM-MI 29519-2066107

**Activity Title:** R3-T1-Washington Village, Norwalk

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,475.23
<b>Total Budget</b>	\$0.00	\$3,475.23
<b>Total Obligated</b>	\$0.00	\$3,475.23
<b>Total Funds Drawdown</b>	\$0.00	\$3,475.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,475.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,475.23
STATE OF CONNECTICUT	\$0.00	\$3,475.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,475.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	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:** R3-T1-SSRR-LM-MI 29519-2066105

**Activity Title:** R3-T1-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,920,979.27
<b>Total Budget</b>	\$0.00	\$1,920,979.27
<b>Total Obligated</b>	\$0.00	\$1,920,979.27
<b>Total Funds Drawdown</b>	\$0.00	\$1,920,979.27
<b>Program Funds Drawdown</b>	\$0.00	\$1,920,979.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920,979.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	4/5	4/7	100.00
# Renter Households	0	0	0	0/2	4/5	4/7	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: R3-T1-Planning / R3-T1-Planning**

**Grantee Activity Number: R3-T1-Planning 29516-2066100**  
**Activity Title: R3-T1-Planning 29516-2066100**

**Activity Category:**

Planning

**Project Number:**

R3-T1-Planning

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Planning

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,656,576.06



<b>Total Budget</b>	\$0.00	\$1,656,576.06
<b>Total Obligated</b>	\$0.00	\$1,656,576.06
<b>Total Funds Drawdown</b>	\$0.00	\$1,656,576.06
<b>Program Funds Drawdown</b>	\$0.00	\$1,656,576.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,656,576.06
STATE OF CONNECTICUT	\$0.00	\$1,656,576.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

**Location Description:**

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/2
# of community engagement	0	61/3

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	7	0.00

LMI%:	
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**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: R4-T3 Multi-Family / R4-T3 Multi-Family

**Grantee Activity Number:** R4-T1-MFRO-LM-MI 29519-2066106

**Activity Title:** R4-T1-MFRO-LM-MI 29519-2066106

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R4-T3 Multi-Family

**Project Title:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Projected End Date:**

04/20/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,228.99
<b>Total Budget</b>	\$0.00	\$73,228.99
<b>Total Obligated</b>	\$0.00	\$73,228.99
<b>Total Funds Drawdown</b>	\$0.00	\$73,228.99
<b>Program Funds Drawdown</b>	\$0.00	\$73,228.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,228.99
STATE OF CONNECTICUT	\$0.00	\$73,228.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$73,228.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation





enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

Multifamily developments most impacted by Superstorm Sandy located in Fairfield County.

### Activity Progress Narrative:

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Additional Attic/Roof Insulation	0	12/0
#High efficiency heating plants	0	2/0
#Efficient AC added/replaced	0	48/0
#Replaced thermostats	0	48/0
#Replaced hot water heaters	0	2/0
#Refrigerators replaced	0	48/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	48/0
#Units with solar panels	0	0/0
#Low flow toilets	0	48/0
#Low flow showerheads	0	48/0
#Units with bus/rail access	0	48/0
#Units exceeding Energy Star	0	48/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	12/0
# of Substantially Rehabilitated	0	48/0
# of Elevated Structures	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	4/48
# of Singlefamily Units	0	44/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	40/24	8/24	48/48	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	40/24	8/24	48/48	100.00



## 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

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**Grantee Activity Number:** R4-T3 SSRR-LM\_MI29519-2066105

**Activity Title:** R4-T3 Multi-Family Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

10/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$473,829.43
<b>Total Budget</b>	\$0.00	\$473,829.43
<b>Total Obligated</b>	\$0.00	\$473,829.43
<b>Total Funds Drawdown</b>	\$0.00	\$473,829.43
<b>Program Funds Drawdown</b>	\$0.00	\$473,829.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$473,829.43
STATE OF CONNECTICUT	\$0.00	\$473,829.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$473,829.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	4/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	4/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/2	4/2	100.00
# Renter Households	0	0	0	0/0	4/2	4/2	100.00

### 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	

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<b>Grantee Activity Number:</b>	<b>R4-T3-MFRO-NWV-LM-MI 29519-2066107</b>
<b>Activity Title:</b>	<b>R4-T3 Washington Village, Norwalk</b>

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

**Activity Status:**  
Completed

**Project Number:**  
R4-T3 Multi-Family

**Project Title:**  
R4-T3 Multi-Family

**Projected Start Date:**  
04/20/2015

**Projected End Date:**  
04/20/2017

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,290,851.56
<b>Total Budget</b>	\$0.00	\$2,290,851.56
<b>Total Obligated</b>	\$0.00	\$2,290,851.56
<b>Total Funds Drawdown</b>	\$0.00	\$2,290,851.56
<b>Program Funds Drawdown</b>	\$0.00	\$2,290,851.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,290,851.56
STATE OF CONNECTICUT	\$0.00	\$2,290,851.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,290,851.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	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

No Other Funding Sources Found

Total Other Funding Sources

Amount

**Project # / Title:** R4-T3- Homeowner Housing / R4-T3- Homeowner Housing

**Grantee Activity Number:** R4-T3-OORR-MT-LM-MI-29501-2066114

**Activity Title:** R4-T3-OORR-MT-LM-MI-29501-2066114

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

R4-T3- Homeowner Housing

### Projected Start Date:

04/20/2015

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

R4-T3- Homeowner Housing

### Projected End Date:

04/20/2017

### Completed Activity Actual End Date:

### Responsible Organization:

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,090.02
Total Budget	\$0.00	\$162,090.02
Total Obligated	\$0.00	\$162,090.02
Total Funds Drawdown	\$0.00	\$162,090.02
Program Funds Drawdown	\$0.00	\$162,090.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,090.02
STATE OF CONNECTICUT	\$0.00	\$162,090.02
Most Impacted and Distressed Expended	\$0.00	\$162,090.02
Match Contributed	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

LMI homes in the Fairfield and New Haven counties.

### Activity Progress Narrative:

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0
# Renter Households	0	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

**Project # / Title: R4-T3-Rebuild by Design / R4-T3-Rebuild by Design****Grantee Activity Number: R4-T3-RBD-29522-2066118****Activity Title: R4-T3-RBD-29522-2066118****Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R4-T3-Rebuild by Design

**Project Title:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$1,806,165.15

**Total Budget**

\$0.00

\$1,806,165.15

**Total Obligated**

\$0.00

\$1,806,165.15

**Total Funds Drawdown**

\$0.00

\$1,806,165.15

**Program Funds Drawdown**

\$0.00

\$1,806,165.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,806,165.15

STATE OF CONNECTICUT

\$0.00

\$1,806,165.15

**Most Impacted and Distressed Expended**

\$0.00

\$1,806,165.15

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

During this first phase, the team will first meet with State of Connecticut and City of Bridgeport representatives to review the project approach and scope, to identify roles, responsibilities, and available resources. Then, the team will gather and analyze key resources and build upon the results of the Rebuild by Design process in defining the study areas, organizing the research and analysis, as well as initial outreach to key stakeholders. The team will work closely with the City of Bridgeport to coordinate the research process in order to access the best available data and encourage the participation of key stakeholders.

**Location Description:**



Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation

### Activity Progress Narrative:

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R4-T3-RBD-29522-2066119

**Activity Title:** R4-T3-RBD-29522-2066119

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R4-T3-Rebuild by Design

**Project Title:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Projected End Date:**

04/20/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$193,834.85
<b>Total Budget</b>	\$0.00	\$193,834.85
<b>Total Obligated</b>	\$0.00	\$193,834.85
<b>Total Funds Drawdown</b>	\$0.00	\$193,834.85
<b>Program Funds Drawdown</b>	\$0.00	\$193,834.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,834.85
STATE OF CONNECTICUT	\$0.00	\$193,834.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$193,834.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Rebuild by Design	R7-RBD-29522-2066119	R7- Rebuild By Design	General Account

**Activity Description:**

This activity will complete the environmental review, final design, permitting, and construction for the pilot project for Resilient Bridgeport. That project will be built to reduce flood risk in the vicinity of the most vulnerable public housing in Bridgeport's South End / Black Rock Harbor area, Marina Village. Marina Village is being redeveloped as mixed-income housing and this pilot project will ensure that it is developed in a way that significantly reduces flood risk for the low and moderate income residents who will live there. It will include an extension and elevation of Johnson Street to provide dry egress from the redevelopment and access for emergency responders during acute storm events. Alongside Johnson Street, the project will construct a stormwater park that will capture, store, and manage stormwater from the redevelopment of Marina Village and some adjacent roadways and properties and delay its discharge, via a pump, into a new stormwater outfall in Cedar Creek. This green and grey infrastructure system will reduce flood risk during some chronic rain events and serve to create an MS4 (municipal separate stormwater sewer system) in a portion of the South End where the sanitary and stormwater sewers are presently combined.



### Location Description:

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

All funds from the forth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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### Project # / Title: R5- T2- Administration / R5- T2-Administration

**Grantee Activity Number:** R5-T2-Administration - 29502-5000001

**Activity Title:** R5-T2-Administration - 29502-5000001

**Activity Category:**

Administration

**Project Number:**

R5- T2- Administration

**Projected Start Date:**

04/18/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R5- T2-Administration

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,907.95
<b>Total Budget</b>	\$0.00	\$1,498,907.95
<b>Total Obligated</b>	\$0.00	\$1,498,907.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,907.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,498,907.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,498,907.95
STATE OF CONNECTICUT	\$0.00	\$1,498,907.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small businesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

### Location Description:

Grant Administration activities to implement the CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**



**Project # / Title: R5-T2 Multifamily Housing / R5-T2 Multifamily Housing**

**Grantee Activity Number: R5-T2-MFRO-NWV-LM-MI 29519-2066107**

**Activity Title: R5-T2-Washington Village, Norwalk**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R5-T2 Multifamily Housing

**Project Title:**

R5-T2 Multifamily Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,690,741.53
<b>Total Budget</b>	\$157,111.44	\$3,690,741.53
<b>Total Obligated</b>	\$157,111.44	\$3,690,741.53
<b>Total Funds Drawdown</b>	\$157,111.44	\$3,690,741.53
<b>Program Funds Drawdown</b>	\$157,111.44	\$3,690,741.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$157,111.44	\$3,690,741.53
STATE OF CONNECTICUT	\$157,111.44	\$3,690,741.53
<b>Most Impacted and Distressed Expended</b>	\$157,111.44	\$3,690,741.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**



All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Multifamily Units	0		0/1	
# of Singlefamily Units	0		0/1	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/1	0/0	0/1	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	

**Project # / Title: R5-T2-Homeowner Housing / R5-T2-Homeowner Housing**

**Grantee Activity Number: R5-T2-OORR-MT-LM-29501-2066110**

**Activity Title: R5-T2-OORR-MT-LM-29501-2066110**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**



Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$361,222.03
<b>Total Budget</b>	\$0.00	\$361,222.03
<b>Total Obligated</b>	\$0.00	\$361,222.03
<b>Total Funds Drawdown</b>	\$0.00	\$361,222.03
<b>Program Funds Drawdown</b>	\$0.00	\$361,222.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,222.03
STATE OF CONNECTICUT	\$0.00	\$361,222.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

LMI Homes within the 100 year flood zone in Middlesex and New London counties.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
#Energy Star Replacement	0	1/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	1/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	4/0
#Light fixtures (outdoors)	0	7/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0



#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	1/0
#Units with bus/rail access	0	1/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	1/0
#Units deconstructed	0	0/0
#Units w/ other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	0/2	3/2	100.00
# Owner Households	0	0	0	3/0	0/2	3/2	100.00

### 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	





<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-LM-MI-29501-2066114</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,015,193.56
<b>Total Budget</b>	\$0.00	\$2,015,193.56
<b>Total Obligated</b>	\$0.00	\$2,015,193.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,841,130.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,841,130.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,841,130.50
STATE OF CONNECTICUT	\$0.00	\$1,841,130.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,841,130.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/8
# of Singlefamily Units	0	3/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	0/0	5/8	100.00
# Owner Households	0	0	0	5/0	0/0	5/8	100.00

## 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:** R5-T2-OORR-MT-UN-29501-2066111

**Activity Title:** R5-T2-OORR-MT-UN-29501-2066111

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,584.41
<b>Total Budget</b>	\$0.00	\$23,584.41
<b>Total Obligated</b>	\$0.00	\$23,584.41
<b>Total Funds Drawdown</b>	\$0.00	\$23,584.41
<b>Program Funds Drawdown</b>	\$0.00	\$23,584.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,584.41
STATE OF CONNECTICUT	\$0.00	\$23,584.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

UN homes in the Middlesex and New London counties.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/3	0.00	
# Owner Households	0	0	0	0/0	0/0	1/3	0.00	

## 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	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-MT-UN-MI-29501-2066115</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
# 2319 Victoria Stillings - OOM

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,000.00
<b>Total Budget</b>	\$0.00	\$1,100,000.00
<b>Total Obligated</b>	\$0.00	\$1,100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,100,000.00
STATE OF CONNECTICUT	\$0.00	\$1,100,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	5/6	0.00	
# Owner Households	0	0	0	0/0	0/0	5/6	0.00	

## 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:** R5-T2-OORR-RH-LM-29501-2066103

**Activity Title:** R5-T2-OORR-RH-LM-29501-2066103

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,130.96
<b>Total Budget</b>	\$0.00	\$90,130.96
<b>Total Obligated</b>	\$0.00	\$90,130.96
<b>Total Funds Drawdown</b>	\$0.00	\$90,130.96
<b>Program Funds Drawdown</b>	\$0.00	\$90,130.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,130.96
STATE OF CONNECTICUT	\$0.00	\$90,130.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/2	1/2	100.00
# Owner Households	0	0	0	1/0	0/2	1/2	100.00

## 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	





<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-LM-MI-29501-2066101</b>

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

**Project Number:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R5-T2-Homeowner Housing

**Projected End Date:**  
04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,456,709.72
<b>Total Budget</b>	\$0.00	\$1,456,709.72
<b>Total Obligated</b>	\$0.00	\$1,456,709.72
<b>Total Funds Drawdown</b>	\$0.00	\$923,943.50
<b>Program Funds Drawdown</b>	\$0.00	\$923,943.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$923,943.50
STATE OF CONNECTICUT	\$0.00	\$923,943.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$923,943.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/15
# of Singlefamily Units	0	26/15

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/5	4/10	26/15	100.00
# Owner Households	0	0	0	22/5	4/10	26/15	100.00

## 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:** R5-T2-OORR-RH-UN - 29501-2066104

**Activity Title:** R5-T2-OORR-RH-UN - 29501-2066104

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,543.30
<b>Total Budget</b>	\$0.00	\$528,543.30
<b>Total Obligated</b>	\$0.00	\$528,543.30
<b>Total Funds Drawdown</b>	\$0.00	\$528,543.30
<b>Program Funds Drawdown</b>	\$0.00	\$528,543.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$528,543.30
STATE OF CONNECTICUT	\$0.00	\$528,543.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/9
# of Singlefamily Units	0	1/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/9	0.00
# Owner Households	0	0	0	0/0	0/0	1/9	0.00

## 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	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RH-UN-MI - 29501-2066102</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
#1064 Laurie Toth OORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,230,330.20
<b>Total Budget</b>	\$0.00	\$2,230,330.20
<b>Total Obligated</b>	\$0.00	\$2,230,330.20
<b>Total Funds Drawdown</b>	\$0.00	\$1,738,931.72
<b>Program Funds Drawdown</b>	\$0.00	\$1,738,931.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,738,931.72
STATE OF CONNECTICUT	\$0.00	\$1,738,931.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,738,931.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	8/8	0.00	
# Owner Households	0	0	0	0/0	0/0	8/8	0.00	

## 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:** R5-T2-OORR-RI-LM-29501-2066108

**Activity Title:** R5-T2-OORR-RI-LM-29501-2066108

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,722.51
<b>Total Budget</b>	\$0.00	\$5,722.51
<b>Total Obligated</b>	\$0.00	\$5,722.51
<b>Total Funds Drawdown</b>	\$0.00	\$5,722.51
<b>Program Funds Drawdown</b>	\$0.00	\$5,722.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,722.51
STATE OF CONNECTICUT	\$0.00	\$5,722.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/1	2/1	100.00
# Owner Households	0	0	0	2/0	0/1	2/1	100.00

## 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	





<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RI-LM-MI-29501-2066112</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
# 1999 Rosa Danaszar -OOR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,727.00
<b>Total Budget</b>	\$0.00	\$6,727.00
<b>Total Obligated</b>	\$0.00	\$6,727.00
<b>Total Funds Drawdown</b>	\$0.00	(\$15,280.64)
<b>Program Funds Drawdown</b>	\$0.00	(\$15,280.64)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	(\$15,280.64)
STATE OF CONNECTICUT	\$0.00	(\$15,280.64)
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/1
# of Singlefamily Units	0	16/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	13/0	0/1	13/1	100.00
# Owner Households	0	0	0	13/0	0/1	13/1	100.00

## 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:** R5-T2-OORR-RI-UN-29501-2066109

**Activity Title:** R5-T2-OORR-RI-UN-29501-2066109

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-UN-REIMB-29501-2066109

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$493,781.37
<b>Total Budget</b>	\$0.00	\$493,781.37
<b>Total Obligated</b>	\$0.00	\$493,781.37
<b>Total Funds Drawdown</b>	\$0.00	\$493,781.37
<b>Program Funds Drawdown</b>	\$0.00	\$493,781.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$493,781.37
STATE OF CONNECTICUT	\$0.00	\$493,781.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/4
# of Singlefamily Units	0	8/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	8/4	0.00	
# Owner Households	0	0	0	0/0	0/0	8/4	0.00	

## 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	



<b>Grantee Activity Number:</b>	<b>R5-T2-OORR-RI-UN-MI-29501-2066113</b>
<b>Activity Title:</b>	<b>R5-T2-OORR-RI-UN-MI-29501-2066113</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R5-T2-Homeowner Housing

**Project Title:**  
R5-T2-Homeowner Housing

**Projected Start Date:**  
04/18/2016

**Projected End Date:**  
04/18/2018

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
OORR-RI-UN-MI-29501-2066113

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,045,475.39
<b>Total Budget</b>	(\$157,111.44)	\$4,045,475.39
<b>Total Obligated</b>	(\$157,111.44)	\$4,045,475.39
<b>Total Funds Drawdown</b>	(\$157,111.44)	\$4,045,475.39
<b>Program Funds Drawdown</b>	(\$157,111.44)	\$4,045,475.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$157,111.44)	\$4,045,475.39
STATE OF CONNECTICUT	(\$157,111.44)	\$4,045,475.39
<b>Most Impacted and Distressed Expended</b>	(\$157,111.44)	\$4,045,475.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Housing Units	0	86/55	
# of Singlefamily Units	0	86/55	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	76/55	0.00	
# Owner Households	0	0	0	0/0	0/0	76/55	0.00	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R5-T2-Infrastructure / R5-T2-Infrastructure

**Grantee Activity Number:** R5-T2-INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R5-T2-INFR-NR-UN-MI- 29520-2066122

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$73,041.35



<b>Total Budget</b>	\$0.00	\$73,041.35
<b>Total Obligated</b>	\$0.00	\$73,041.35
<b>Total Funds Drawdown</b>	\$0.00	\$73,041.35
<b>Program Funds Drawdown</b>	\$0.00	\$73,041.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,041.35
STATE OF CONNECTICUT	\$0.00	\$73,041.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$73,041.35
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in the most impacted counties of Fairfield and New Haven.

### Location Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of other non-residential structures including but not limited to microgrids, generators, seawalls and revetments located in communities most impacted counties of Fairfield and New Haven.

### Activity Progress Narrative:

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	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

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<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>
<b>Activity Title:</b>	<b>R5-T2-INFR-RR-LM-MI- 29520-2066123</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,304,936.60
<b>Total Budget</b>	\$0.00	\$4,304,936.60
<b>Total Obligated</b>	\$0.00	\$4,304,936.60
<b>Total Funds Drawdown</b>	\$0.00	\$4,304,936.60
<b>Program Funds Drawdown</b>	\$0.00	\$4,304,936.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,304,936.60
STATE OF CONNECTICUT	\$0.00	\$4,304,936.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,304,936.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:	
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## 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:** R5-T2-INFR-WSD-MI-29520-2066116

**Activity Title:** R5-T2-INFR-WSD-MI-29520-2066116

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,837,842.98
<b>Total Budget</b>	\$0.00	\$1,837,842.98
<b>Total Obligated</b>	\$0.00	\$1,837,842.98
<b>Total Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,837,842.98
STATE OF CONNECTICUT	\$0.00	\$1,837,842.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,837,842.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines, Drainage or Related Systems in communities impacted comunities of Fairfield and New Haven.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>R5-T2-INFR-WSD-UN- 29520-2066121</b>
<b>Activity Title:</b>	<b>Old Lyme-Sheffield Brook Outfall Resiliency</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Proposed project activities consist of the replacement of the existing undersized culvert under the beach with a larger culvert, the construction of a tide gate at the culvert outlet to prevent storm tides from flooding into the culvert and the upstream brook and private properties, and the construction of a new groin structure to control future shoaling at the culvert discharge and allow the culvert to properly drain. The total affected area within the floodplain is approximately 0.1 acre.

**Location Description:**

The proposed project is located between Hartung Place and Sea Spray Road in the Old Lyme Shores area in Old Lyme, New London County.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	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:** R5-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R5-T2-Infrastructure-Roads-MI- 29520-2066117

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$798,296.60
<b>Total Budget</b>	\$0.00	\$798,296.60
<b>Total Obligated</b>	\$0.00	\$798,296.60
<b>Total Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$798,296.60
STATE OF CONNECTICUT	\$0.00	\$798,296.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$798,296.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities most impacted by Superstorm Sandy.

**Location Description:**

Infrastructure - Construction / Reconstruction / Resiliency of Streets and Roadway Repair located in the most impacted areas of New Haven, and Fairfield counties.

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** R5-T2-Planning / R5-T2-Planning

**Grantee Activity Number:** R5-T2-Planning 29516-2066100

**Activity Title:** R5-T2-Planning 29516-2066100

**Activity Category:**

Planning

**Project Number:**

R5-T2-Planning

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R5-T2-Planning

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT





Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,838,812.54
<b>Total Budget</b>	\$0.00	\$4,838,812.54
<b>Total Obligated</b>	\$0.00	\$4,838,812.54
<b>Total Funds Drawdown</b>	\$0.00	\$4,838,812.54
<b>Program Funds Drawdown</b>	\$0.00	\$4,838,812.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,838,812.54
STATE OF CONNECTICUT	\$0.00	\$4,838,812.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

### Location Description:

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	64/25
# of community engagement	0	18/25

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: R5-T2-Public Services / R5-T2-Public Services

**Grantee Activity Number:** R5-T2-VHDP-29501-2066125

**Activity Title:** R5-T2-VHDP-29501-2066125

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

R5-T2-Public Services

**Project Title:**

R5-T2-Public Services

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

#### Overall

	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

Rapid re-housing is an evidence-based approach to end homelessness as quickly as possible for families and individuals. It centers on a school of thought called "Housing First," the idea that people are much more likely to find success when they are no longer in a stressful crisis situation; rather than wait for people who have become homeless to be "housing ready," shelters help them into housing first, and then connect them with any additional



services they might need. This intervention has low barriers to entry, high placement rates, and low rates of return to shelter. Rapid re-housing acts as a trampoline, using targeted financial assistance and short-term services to quickly return individuals and families who have slipped into homelessness back into housing and stability. For shelters, using rapid re-housing to “exit” families and individuals into stable housing situations frees up shelter beds, reduces shelter overcrowding, and frees staff time to provide more intensive services for those with greater needs.

**Location Description:**

Throughout Fairfield and New Haven Counties

**Activity Progress Narrative:**

All funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	104/75	0/0	104/75	100.00
# of Cases closed	0	0	0	104/75	0/0	104/75	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	104/75	0/0	104/75	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Project # / Title: R6 - Administration / R6 - Administration**

**Grantee Activity Number: R6- Administration**  
**Activity Title: R6- Administration**

**Activity Category:** **Activity Status:**

Administration

Under Way

**Project Number:**

**Project Title:**

R6 - Administration

R6 - Administration

**Projected Start Date:**

**Projected End Date:**

03/01/2017

03/01/2019

**Benefit Type:**

**Completed Activity Actual End Date:**

N/A

**National Objective:**

**Responsible Organization:**

N/A

STATE OF CONNECTICUT

**Overall**

**Oct 1 thru Dec 31, 2018**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,176,709.72

**Total Budget**

\$0.00

\$1,176,709.72

**Total Obligated**

\$340,538.51

\$579,177.57

**Total Funds Drawdown**

\$340,538.51

\$579,177.57

**Program Funds Drawdown**

\$340,538.51

\$579,177.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$340,538.51

\$579,177.57

STATE OF CONNECTICUT

\$340,538.51

\$579,177.57

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant Administration activities to ensure that assistance will be provided to as many residents affected by Superstorm Sandy as soon as possible in a consistent and coordinated maner, to assist them in repairing their homes, small buisnesses, infastructure and public facilities, so that they can get their lives back in order and get the local economy back in buisness.

**Location Description:**

Grant Administration activities to implement the CDBG-DR program in areas impacted by Superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

This activity represents the allocation of funds for administrative salaries and program development. In the forth quarter of 2018, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: R6- Homeowner Housing / R6- Homeowner Housing

**Grantee Activity Number:** R6-OORR-MT-LM-MI-29501-2066114

**Activity Title:** R6-OORR-MT-LM-MI-29501-2066114

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2018**

N/A

**To Date**

\$800,000.00

**Total Budget**

\$0.00

\$800,000.00

**Total Obligated**

\$72,432.21

\$770,144.38

**Total Funds Drawdown**

\$72,432.21

\$524,010.31

**Program Funds Drawdown**

\$72,432.21

\$524,010.31



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,432.21	\$524,010.31
STATE OF CONNECTICUT	\$72,432.21	\$524,010.31
<b>Most Impacted and Distressed Expended</b>	\$72,432.21	\$524,280.31
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

### Activity Progress Narrative:

As of December 31, 2018 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition there are currently twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00.

As of the fourth quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	3/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	0/3	5/5	100.00
# Owner Households	0	0	0	5/2	0/3	5/5	100.00
# Renter Households	0	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:** R6-OORR-MT-UN-29501-2066111  
**Activity Title:** R6-OORR-Mitigation-Urgent Need

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

**Activity Status:**  
 Under Way

**Project Number:**  
 R6- Homeowner Housing

**Project Title:**  
 R6- Homeowner Housing

**Projected Start Date:**  
 03/01/2017

**Projected End Date:**  
 03/01/2019

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$201,000.00
<b>Total Budget</b>	\$200,000.00	\$201,000.00
<b>Total Obligated</b>	\$126,802.52	\$127,802.52
<b>Total Funds Drawdown</b>	\$126,802.52	\$127,802.52
<b>Program Funds Drawdown</b>	\$126,802.52	\$127,802.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$126,802.52	\$127,802.52
STATE OF CONNECTICUT	\$126,802.52	\$127,802.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

**Activity Progress Narrative:**

As of December 31, 2018 one (1) Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties. Additionally, there are currently seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of the fourth quarter of 2018 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00
# Renter Households	0	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:** R6-OORR-MT-UN-MI-29501-2066115

**Activity Title:** R6-OORR-MT-UN-MI-29501-2066115

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,399,000.00
<b>Total Budget</b>	(\$200,000.00)	\$1,399,000.00
<b>Total Obligated</b>	\$6,535.46	\$1,368,422.16
<b>Total Funds Drawdown</b>	\$6,535.46	\$1,368,422.16
<b>Program Funds Drawdown</b>	\$6,535.46	\$1,368,422.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,535.46	\$1,368,422.16
STATE OF CONNECTICUT	\$6,535.46	\$1,368,422.16
<b>Most Impacted and Distressed Expended</b>	\$6,535.46	\$1,368,421.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

As of December 31, 2018 one (1) Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of December 31, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	3/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/9	0.00
# Owner Households	0	0	0	0/0	0/0	3/9	0.00
# Renter Households	0	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:** R6-OORR-RH-LM-29501-2066103

**Activity Title:** R6-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$222,724.92
<b>Total Budget</b>	\$0.00	\$222,724.92
<b>Total Obligated</b>	(\$26,914.35)	\$166,497.55
<b>Total Funds Drawdown</b>	\$105.83	\$166,497.55
<b>Program Funds Drawdown</b>	\$105.83	\$166,497.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105.83	\$166,497.55
STATE OF CONNECTICUT	\$105.83	\$166,497.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, seven (7) of these applicants were low to moderate income.

As of December 31, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/1	0/2	0
# Owner Households	0	0	0	0/1	0/1	0/2	0
# Renter Households	0	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	

<b>Grantee Activity Number:</b>	<b>R6-OORR-RH-LM-MI-29501-2066101</b>
<b>Activity Title:</b>	<b>R6-OORR-Rehab-Low/Mod-Most Impacted</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
R6- Homeowner Housing

**Project Title:**  
R6- Homeowner Housing

**Projected Start Date:**  
03/01/2017

**Projected End Date:**  
03/01/2019

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

**Program Income Account:**  
1060 - Colleen Sayfre OORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$743,358.06
<b>Program Funds Drawdown</b>	\$0.00	\$743,358.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$743,358.06
STATE OF CONNECTICUT	\$0.00	\$743,358.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$743,358.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, eighty-two (82) applicants were low to moderate income.

As of December 31, 2018 there were four (4) low to moderate income projects under construction and seventy-two (72) low to moderate income projects have been completed in the most impacted counties of Fairfield and New



Haven.  
 One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	5/4	7/6	100.00
# Owner Households	0	0	0	2/2	5/4	7/6	100.00

### 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:** R6-OORR-RH-UN - 29501-2066104

**Activity Title:** R6-OORR-Rehab-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,290.28
<b>Total Budget</b>	\$0.00	\$243,290.28
<b>Total Obligated</b>	\$17,461.14	\$174,821.67
<b>Total Funds Drawdown</b>	\$17,461.14	\$174,821.67
<b>Program Funds Drawdown</b>	\$17,461.14	\$174,821.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,461.14	\$174,821.67
STATE OF CONNECTICUT	\$17,461.14	\$174,821.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, three (3) were Urgent Need.

As of the fourth quarter of 2018 there was one (1) urgent need income project under construction and four (4)





urgent need income projects have been completed in Middlesex and New London counties.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/4	0
# Renter Households	0	0	0	0/0	0/0	0/1	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:** R6-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R6-OORR-Rehab-Urgent Need-Most Impacted

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

**Activity Status:**  
 Under Way

**Project Number:**  
 R6- Homeowner Housing

**Project Title:**  
 R6- Homeowner Housing

**Projected Start Date:**  
 03/01/2017

**Projected End Date:**  
 03/01/2019

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 STATE OF CONNECTICUT

**Program Income Account:**  
 #1048 Jean Quartiano- OORR

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
STATE OF CONNECTICUT	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, thirty-five (35) were urgent need (above 81% of area median income).

As of December 31, 2018 there were four (4) urgent need projects under construction and thirty-seven (37) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/2
# of Singlefamily Units	0	0/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/3	0
# Renter Households	0	0	0	0/0	0/0	0/2	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	

**Project # / Title:** R6- Infrastructure / R6- Infrastructure

**Grantee Activity Number:** R6-INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R6- NonResidential Structures Most Impact

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,000.00
STATE OF CONNECTICUT	\$0.00	\$100,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Six non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven; (Milford, Morningside Revetment Reconstruction – \$1,180,480, New Haven - East Shore Erosion Control - \$1,900,000, Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000, Milford - Essential Generators - \$195,000, Stamford - Generator Upgrades - \$553,795 and Stratford - Bunnell High School Generator - \$310,000).

### Location Description:

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in the most impacted counties of Fairfield and New Haven.

### Activity Progress Narrative:

The State of Connecticut has awarded funding to six (6) non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven. Below is an update on these eight projects:

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. CT DEEP has issued Flood Management Certification #201812094-FM on January 14, 2019. The City still needs a Structures, Dredging & Fill Permit from DEEP, Coastal Site Plan Review and a USACE permit prior to the start of construction. It is unlikely that this project will be completed and that all allocated CDBG-DR funds will be spent down by DOH's expenditure deadline of September 5, 2019. In order to complete this extremely important infrastructure project an approved HUD extension will be required.
2. New Haven - East Shore Erosion Control - \$1,900,000. Letters were sent to the remaining five adjacent homeowners requesting support for the planned project. These letters were sent by certified mail and a request for response was sent with a specified timeline. If a response is not received by January 25, 2019, then consent will be implied and the COP permit will be submitted to DEEP.

The City of New Haven's goal for next quarter will be to respond to any comments on the permit application and obtain local approvals (coastal site plan review). Once permits are obtained, the project will move into final design and the preparation of construction documents.

3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. On November 28, 2018 the Town received an email notification from CT DEEP that the project as designed cannot go forward because they consider it a flood and erosion control structure. The final decision to cancel this project will be made by the Town of Fairfield during the 1st quarter of 2019.
4. Milford - Essential Generators - \$195,000. The project is complete.

5. Stamford - Generator Upgrades - \$303,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018. The RFP for the design of the cooling equipment has been completed and an award letter was sent Silver- Petrucci in late September. An executed



contract will be available during the 1st quarter of 2019.  
 6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/30
# of Singlefamily Units	0	0/20

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/50	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:** R6-INFR-RR-LM-MI- 29520-2066123

**Activity Title:** R6- Road Repair LMI Most Impact

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,593,470.05
<b>Total Budget</b>	\$0.00	\$2,593,470.05
<b>Total Obligated</b>	\$0.00	\$913,851.14
<b>Total Funds Drawdown</b>	\$0.00	\$913,851.14
<b>Program Funds Drawdown</b>	\$0.00	\$913,851.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$913,851.14
STATE OF CONNECTICUT	\$0.00	\$913,851.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$913,851.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:  
1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84



units are now occupied by Low/Moderate income households.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. During the third quarter, DOT is completing its internal project audit and close-out.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project reached substantial completion during the 4th quarter of 2018. A few punch list items are scheduled to be completed in January of 2019.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/45
# of Singlefamily Units	0	0/55

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	75	25	100	100.00

LMI%:	
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### 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	



<b>Grantee Activity Number:</b>	<b>R6-INFR-WSD-LMI-29520-2066121</b>
<b>Activity Title:</b>	<b>R6-New London Drainage Improvements</b>

**Activity Category:**  
 Rehabilitation/reconstruction of other non-residential

**Project Number:**  
 R6- Infrastructure

**Projected Start Date:**  
 03/01/2017

**Benefit Type:**  
 Area Benefit (Census)

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 R6- Infrastructure

**Projected End Date:**  
 03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$4,619.95	\$119,751.11
<b>Total Funds Drawdown</b>	\$4,619.95	\$119,751.11
<b>Program Funds Drawdown</b>	\$4,619.95	\$119,751.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,619.95	\$119,751.11
STATE OF CONNECTICUT	\$4,619.95	\$119,751.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Pequot Avenue Drainage Improvement Project will address flooding in the area between Maple Avenue and Converse Place where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. Inadequate storm drainage west of Pequot Avenue contributes to flooding of the roadway (which hinders north/south access). North of Greens Harbor Beach, a second outfall also contributes to flooding in Pequot Avenue. The outfall within the swimming area creates a safety problem. The requested funds will be used to make drainage improvements in Pequot Avenue and at both outfalls, including extending the outfall piping at Greens Harbor Beach away from the swimming area. Design plans have been developed compliance with state and local wetland protection procedures.

**Location Description:**

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east. The Greens Harbor project that was funded is located in Census Tract 6907 which has greater than 51% low-moderate income.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will





provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:

1. New London Drainage Improvements –\$1,480,875. On October 13, 2018, New London received a Notice of Tentative Determination to Approve Structures Dredging & Fill and Water Quality Certificate from the Connecticut Department of Energy and Environmental Protection ( DEEP). On November 1, 2018 bids for construction for the project were opened and the low bidder selected.

On November 6, 2018 the U.S. Army Corps of Engineers issued a determination that the project will have no more than minimal individual and cumulative adverse effects on the aquatic environment, and is therefore authorized under General Permit #6 of the Federal permit known as the Connecticut General Permits (GPs).

On November 9, 2018, New London received a cost proposal and scope of services for construction inspection on the project. On November 19, 2018, the New London City Council approved contracting with Colonna Concrete and Asphalt Paving, and Milone & MacBroom, for project construction and inspection.

Construction began on the project in December 2018, with a contracted end date no later than June 2019. Due to complications related to the work required to develop hydrologic and hydraulic computations and the need to re-bid the project, the construction phase was delayed by approximately nine months.

Public Outreach: 1.The City of New London has a webpage to update the public on significant Public Works projects throughout the City, which includes CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>  
 2. A semi-annual report on all City grant projects is provided by the Grants Manager to the City Council during a public meeting. 3. The Public Works Director meets monthly with the Public Works Committee, which is a councilmanic body of the City Council. Project updates are discussed with the Committee in a public forum.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

## Project # / Title: R6- Multifamily Housing / R6- Multifamily Housing

**Grantee Activity Number:** R6-MFRO-NWV-LM-MI 29519-2066107

**Activity Title:** R6-T1-Washington Village, Norwalk

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

**Activity Status:**  
 Under Way

**Project Number:**

**Project Title:**



R6- Multifamily Housing  
**Projected Start Date:**  
 03/01/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

R6- Multifamily Housing  
**Projected End Date:**  
 03/01/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,932,612.56
<b>Total Budget</b>	\$0.00	\$5,932,612.56
<b>Total Obligated</b>	\$0.00	\$6,089,724.00
<b>Total Funds Drawdown</b>	(\$157,111.44)	\$5,932,612.56
<b>Program Funds Drawdown</b>	(\$157,111.44)	\$5,932,612.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$157,111.44)	\$5,932,612.56
STATE OF CONNECTICUT	(\$157,111.44)	\$5,932,612.56
<b>Most Impacted and Distressed Expended</b>	(\$157,111.44)	\$5,932,612.56
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

### Activity Progress Narrative:



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25
# of Multifamily Units	0	0/25

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/25	0/25	0	
# Renter Households	0	0	0	0/0	0/25	0/25	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:** R6-SSRR-LM-MI 29519-2066105

**Activity Title:** R6-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406,951.12
<b>Total Budget</b>	\$0.00	\$1,406,951.12
<b>Total Obligated</b>	\$111,697.18	\$1,194,851.39
<b>Total Funds Drawdown</b>	\$113,689.42	\$1,194,851.39
<b>Program Funds Drawdown</b>	\$113,689.42	\$1,194,851.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$113,689.42	\$1,194,851.39
STATE OF CONNECTICUT	\$113,689.42	\$1,194,851.39
<b>Most Impacted and Distressed Expended</b>	\$113,689.42	\$1,194,851.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties.

**Activity Progress Narrative:**

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units.

Of the sixteen, fourteen units (14) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. The fourteenth unit is expected to be occupied during the first quarter of 2019 providing one (1) additional unit of affordable housing.

Three (3) units were under construction during the fourth quarter. One (1) project was completed in the fourth quarter. One (1) is expected to be completed in the first quarter of 2019. One (1) is expected to be completed in



the second quarter of 2019.

When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/5	
# of Multifamily Units	0		2/4	
# of Singlefamily Units	0		0/1	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/5	2/5	100.00
# Renter Households	0	0	0	0/0	2/5	2/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: R6- Planning / R6- Planning

**Grantee Activity Number:** R6- Planning

**Activity Title:** R6- Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R6- Planning

**Project Title:**

R6- Planning

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/01/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$843,423.94
<b>Total Budget</b>	\$0.00	\$843,423.94
<b>Total Obligated</b>	\$0.00	\$243,423.94
<b>Total Funds Drawdown</b>	\$0.00	\$243,423.94
<b>Program Funds Drawdown</b>	\$0.00	\$243,423.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$243,423.94
STATE OF CONNECTICUT	\$0.00	\$243,423.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

### Location Description:

Planning Activities located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

### Activity Progress Narrative:

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the final stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

#### First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford) - Project Completed
2. Branford – Shoreline Shellfish Living & Artificial Reef: Creation & Restoration - Project Completed
3. Bridgeport – Marina Village Resiliency - Project Completed
4. New Haven – River Street Bulkhead Design – Project Completed
5. New Haven – Mill River District Shoreline Analysis – Project Completed
6. New Haven - Long Wharf Flood Protection – Project Completed
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements – Project Completed
8. Stratford – Coastal Resilience – Project Completed
9. New London - Bank Street Planning – Project Completed

#### Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – Project Completed



- 11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed
- 12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – Project Completed
- 13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
- 14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
- 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
- 16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Project Completed
- 17. Westport - Master Drainage Plan – Downtown – In Progress
- 18. New London - Shaw's Cove Pump Station – Project Completed
- 19. DEEP - Water Supply Resiliency - 17 towns – In Progress
- 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
- 21. Milford - Pehham St Planning & Design – In Progress
- 22. Waterford - Climate Change Vulnerability – Project Completed
- 23. CT Rises - Long Term Recovery – Project Completed

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	11/4

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Activity Supporting Documents

Document	
Planning QPR data 12-31-2018.xlsx	

**Project # / Title: R7 - Public Facilities / R7 - Public Facilities**

**Grantee Activity Number: R7- Public Facilities- 29521-2066100**  
**Activity Title: R7- Public Facilities**

**Activity Category:** Rehabilitation/reconstruction of public facilities  
**Activity Status:** Under Way



**Project Number:**

R7 - Public Facilities

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Project Title:**

R7 - Public Facilities

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:****Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$510,000.00
<b>Total Budget</b>	\$0.00	\$510,000.00
<b>Total Obligated</b>	\$3,805.00	\$66,970.59
<b>Total Funds Drawdown</b>	\$3,805.00	\$66,970.59
<b>Program Funds Drawdown</b>	\$3,805.00	\$66,970.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,805.00	\$66,970.59
STATE OF CONNECTICUT	\$3,805.00	\$66,970.59
<b>Most Impacted and Distressed Expended</b>	\$3,805.00	\$66,970.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The States primary goal in allocating a portion of the funding for the rehabilitation of public facilities is to restore a suitable living environment in disaster impacted areas by rehabilitating or reconstructing public facilities, including those public facilities that primarily serve LMI persons. The State also intends to make repairs in a manner that supports energy conservation/efficiency objectives and responsible growth as well as transit-oriented development.

**Location Description:**

Public Facilities located in New Haven County.

**Activity Progress Narrative:**

1. Milford- Gulf Beach Breakwater Reconstruction, \$503,500 COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the 4th quarter of 2018, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP's request for prudent alternatives to the groin that will meet



project goals. Ultimately, the project may require a hybrid of infrastructure and living shorelines.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R7- Homeowner Housing / R7- Homeowner Housing

**Grantee Activity Number:** R7- OORR-RH-LM-MI-29501-2066101

**Activity Title:** R7- OORR-Rehab-Low/Mod-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,064,356.96
Total Budget	\$0.00	\$2,064,356.96
Total Obligated	\$201,219.61	\$381,943.71
Total Funds Drawdown	\$146,628.95	\$327,353.05
Program Funds Drawdown	\$146,628.95	\$327,353.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,628.95	\$327,353.05
STATE OF CONNECTICUT	\$146,628.95	\$327,353.05
Most Impacted and Distressed Expended	\$146,628.95	\$327,353.05
Match Contributed	\$0.00	\$0.00

### Activity Description:

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

### Location Description:

Low to moderate income owner occupied properties impacted by Superstorm Sandy located in Fairfield County and New Haven County.

### Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, eighty-two (82) applicants were low to moderate income.

As of December 31, 2018 there were four (4) low to moderate income projects under construction and seventy-two (72) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/9	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/9	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/9	0/9	0
# Owner Households	0	0	0	0/0	0/9	0/9	0



# Renter Households	0	0	0	0/0	0/0	0/0	0
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### 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	

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**Grantee Activity Number:** R7-OORR-MT-LM-29501-2066110

**Activity Title:** R7-OORR-MT-LM-29501-2066110

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

08/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$16,311.12	\$47,953.33
<b>Total Funds Drawdown</b>	\$16,311.12	\$47,953.33
<b>Program Funds Drawdown</b>	\$16,311.12	\$47,953.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,311.12	\$47,953.33
STATE OF CONNECTICUT	\$16,311.12	\$47,953.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

LMI Homes within the 100 year flood zone in Middlesex and New London counties.

**Activity Progress Narrative:**

In accordance with the program guidelines, two (2) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties.

As of December 31, 2018 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R7-OORR-MT-LM-MI-29501-2066114</b>
<b>Activity Title:</b>	<b>R2-T2-OORR-MT-LM-MI-29501-2066114</b>

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

**Project Number:**  
R7- Homeowner Housing

**Projected Start Date:**  
09/05/2017

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing

**Projected End Date:**  
09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$460,131.37
<b>Total Funds Drawdown</b>	\$0.00	\$460,131.37
<b>Program Funds Drawdown</b>	\$0.00	\$460,131.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$460,131.37
STATE OF CONNECTICUT	\$0.00	\$460,131.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$460,131.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

As of December 31, 2018 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition there are currently twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00.

As of the fourth quarter of 2018 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/5	0/7	0
# Owner Households	0	0	0	0/2	0/5	0/7	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:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Title:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
<b>Total Obligated</b>	\$0.00	\$215,247.37
<b>Total Funds Drawdown</b>	\$0.00	\$215,247.37
<b>Program Funds Drawdown</b>	\$0.00	\$215,247.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,247.37
STATE OF CONNECTICUT	\$0.00	\$215,247.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$215,247.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties seeking assistance in elevating their properties above the base flood elevations.

**Activity Progress Narrative:**

As of December 31, 2018 one (1) Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-eight (78) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of December 31, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	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:** R7-OORR-RH-LM-29501-2066103

**Activity Title:** R7-OORR-Rehab-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, seven (7) of these applicants were low to moderate income.



As of December 31, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
#High efficiency heating plants	0	0/2
#Replaced thermostats	0	0/2
#Replaced hot water heaters	0	0/2
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/0
#Sites re-used	0	0/2
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	0/1
# of Elevated Structures	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/1	0/2	0
# Owner Households	0	0	0	0/1	0/1	0/2	0
# Renter Households	0	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:** R7-OORR-RH-UN - 29501-2066104

**Activity Title:** R7-OORR-RH-UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R7- Homeowner Housing

**Project Title:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, three (3) were Urgent Need.



As of the fourth quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/2	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Efficient AC added/replaced	0		0/0	
#Replaced thermostats	0		0/2	
#Replaced hot water heaters	0		0/2	
#Light Fixtures (indoors) replaced	0		0/0	
#Refrigerators replaced	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/2	
#Low flow showerheads	0		0/2	
#Units with bus/rail access	0		0/2	
#Units exceeding Energy Star	0		0/2	
#Sites re-used	0		0/2	
#Units deconstructed	0		0/0	
#Units & other green	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Substantially Rehabilitated	0		0/2	
# of Elevated Structures	0		0/2	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/2	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/2	0
# Owner Households	0	0	0	0/0	0/0	0/2	0
# Renter Households	0	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

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**Grantee Activity Number:** R7-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R7-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,468,755.28
<b>Total Budget</b>	\$0.00	\$2,468,755.28
<b>Total Obligated</b>	\$189,869.10	\$401,162.80
<b>Total Funds Drawdown</b>	\$0.00	\$211,293.70
<b>Program Funds Drawdown</b>	\$0.00	\$211,293.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$211,293.70
STATE OF CONNECTICUT	\$0.00	\$211,293.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$211,293.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

Owner occupied properties with an unmet need impacted by Superstorm Sandy located in Fairfield County and New Haven County.

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, thirty-five (35) were urgent need (above 81% of area median income).



As of December 31, 2018 there were four (4) urgent need projects under construction and thirty-seven (37) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/6	0.00
# Owner Households	0	0	0	0/0	0/0	1/6	0.00
# Renter Households	0	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:** R7-OORR-RI-LM-29501-2066108  
**Activity Title:** R7-OORR-Single Family-Reimbursement-Low/Mod

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$4,278.70
<b>Total Funds Drawdown</b>	\$0.00	\$4,278.70
<b>Program Funds Drawdown</b>	\$0.00	\$4,278.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,278.70
STATE OF CONNECTICUT	\$0.00	\$4,278.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose low to moderate income homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants.

As of December 31, 2018, we have made award determinations and issued contracts to five (5) low to moderate



income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R7-OORR-Reimbursement-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$10.00	\$43,219.81
<b>Total Funds Drawdown</b>	\$10.00	\$40,821.11
<b>Program Funds Drawdown</b>	\$10.00	\$40,821.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10.00	\$40,821.11
STATE OF CONNECTICUT	\$10.00	\$40,821.11
<b>Most Impacted and Distressed Expended</b>	\$10.00	\$40,821.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants. As of the fourth quarter of 2018, we have made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5)



homeowners withdrew, one (1) was closed due to non-response, and one (1) was denied from the program after their contract had been issued.

One (1) returned their reimbursement proceeds after selling their home within the five year compliance period.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0
# Renter Households	0	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	



<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R-OORR-Single Family-Reimbursement-Urgent Need</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$10.00	\$13,126.13
<b>Total Funds Drawdown</b>	\$10.00	\$13,126.13
<b>Program Funds Drawdown</b>	\$10.00	\$13,126.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10.00	\$13,126.13
STATE OF CONNECTICUT	\$10.00	\$13,126.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Middlesex and New London Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants.

As of December 31, 2018, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties.



Two (2) urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0
# Renter Households	0	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:** R7-OORR-RI-UN-MI-29501-2066113  
**Activity Title:** R7-OORR-Reimbursement-Urgent Need-Most Impacted

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Oct 1 thru Dec 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$361,842.39
<b>Total Budget</b>	\$0.00	\$361,842.39
<b>Total Obligated</b>	(\$57,159.34)	\$127,840.66
<b>Total Funds Drawdown</b>	\$50.00	\$127,840.66
<b>Program Funds Drawdown</b>	\$50.00	\$127,840.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50.00	\$127,840.66
STATE OF CONNECTICUT	\$50.00	\$127,840.66
<b>Most Impacted and Distressed Expended</b>	\$50.00	\$127,840.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Owner Occupied Reimbursement (OOR) Program is designed to reimburse program-eligible applicants who used personal funds to repair Superstorm Sandy damage to their homes or to rebuild their destroyed homes. Homeowners who sustained damage to their primary residential property as a result of the Superstorm Sandy and have repaired their property may be eligible for reimbursement, in whole or in part, for out-of-pocket funds spent repairing their property. This program will assist homeowners on a first-come, first-serve basis in order of program priorities. The program will provide reimbursement of eligible home repairs up to a maximum of \$150,000.

**Location Description:**

Owner Occupied properties located in Fairfield and New Haven Counties whose homeowners completed the eligible repairs within one year after Superstorm Sandy.

**Activity Progress Narrative:**

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants. As of the fourth quarter of 2018, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew, three (3) were closed due to non-response after their contracts had been issued.  
 Twelve (12) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00
# Renter Households	0	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	

**Project # / Title:** R7- Infrastructure / R7- Infrastructure

**Grantee Activity Number:** R7- INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R7- INFR-NR-UN-MI

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**





<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$3,884.50	\$124,256.96
<b>Total Funds Drawdown</b>	\$0.00	\$120,372.46
<b>Program Funds Drawdown</b>	\$0.00	\$120,372.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$120,372.46
STATE OF CONNECTICUT	\$0.00	\$120,372.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$120,372.46
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Six non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven; (Milford, Morningside Revetment Reconstruction – \$1,180,480, New Haven - East Shore Erosion Control - \$1,900,000, Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000, Milford - Essential Generators - \$195,000, Stamford - Generator Upgrades - \$553,795 and Stratford - Bunnell High School Generator - \$310,000).

### Location Description:

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in the most impacted counties of Fairfield and New Haven.

### Activity Progress Narrative:

The State of Connecticut has awarded funding to six (6) non-residential infrastructure projects that will provide a direct benefit for urgent need residents located in the most impacted counties of Fairfield and New Haven. Below is an update on these eight projects:

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. CT DEEP has issued Flood Management Certification #201812094-FM on January 14, 2019. The City still needs a Structures, Dredging & Fill Permit from DEEP, Coastal Site Plan Review and a USACE permit prior to the start of construction. It is unlikely that this project will be completed and that all allocated CDBG-DR funds will be spent down by DOH's expenditure deadline of September 5, 2019. In order to complete this extremely important infrastructure project an approved HUD extension will be required.
2. New Haven - East Shore Erosion Control - \$1,900,000. Letters were sent to the remaining five adjacent homeowners requesting support for the planned project. These letters were sent by certified mail and a request for response was sent with a specified timeline. If a response is not received by January 25, 2019, then consent will be implied and the COP permit will be submitted to DEEP. The City of New Haven's goal for next quarter will be to respond to any comments on the permit application and obtain local approvals (coastal site plan review). Once permits are obtained, the project will move into final design and the preparation of construction documents.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. On November 28, 2018 the Town received an email notification from CT DEEP that the project as designed cannot go forward because they consider it a flood and erosion control structure. The final decision to cancel this project will be made by the Town of Fairfield during the 1st quarter of 2019.
4. Milford - Essential Generators - \$195,000. The project is complete.

5. Stamford - Generator Upgrades - \$303,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018. The RFP for the design of the cooling equipment has been completed and an award letter was sent Silver- Petrucelli in late September. An executed contract will be available during the 1st quarter of 2019.
6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/7
# of Non-business Organizations	0	0/4
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** R7- INFR-RR-LM-MI- 29520-2066123

**Activity Title:** R7- INFR-RR-LM-MI

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$868,441.79	\$1,306,056.93
<b>Total Funds Drawdown</b>	\$868,441.79	\$1,306,056.93
<b>Program Funds Drawdown</b>	\$868,441.79	\$1,306,056.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$868,441.79	\$1,306,056.93
STATE OF CONNECTICUT	\$868,441.79	\$1,306,056.93
<b>Most Impacted and Distressed Expended</b>	\$868,441.79	\$1,306,056.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy. Infrastructure unmet needs are limited to the repair or replacement of existing infrastructure. The largest unmet need identified to date in the area of infrastructure is the repair or replacement of drainage systems. However, roads and seawalls also have significant unmet repair and rebuilding needs. These three areas constitute over seventy-six percent (76.26%) of repair and replacement activities identified. In total, nearly 99% of the activities identified as having unmet needs are located in Fairfield and New Haven counties. For the purpose of this activity the scope of work includes Construction / Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roadway repair projects that will benefit Low to Moderate Income residents in the most impacted counties of Fairfield and New Haven Counties.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. During the third quarter, DOT is completing its internal project audit and close-out.
3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project reached substantial completion during the 4th quarter of 2018. A few punch list items are scheduled to be completed in January of 2019.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/4

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	500	0	500	100.00

LMI%:	
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## 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:** R7- INFR-WSD-LM-MI-29520-2066133

**Activity Title:** R7- Infrastructure-Water/Sewer MI-LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,425,000.00
<b>Total Budget</b>	\$0.00	\$4,425,000.00
<b>Total Obligated</b>	\$258,096.13	\$401,401.53
<b>Total Funds Drawdown</b>	\$258,096.13	\$401,401.53
<b>Program Funds Drawdown</b>	\$258,096.13	\$401,401.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$258,096.13	\$401,401.53
STATE OF CONNECTICUT	\$258,096.13	\$401,401.53
<b>Most Impacted and Distressed Expended</b>	\$258,096.13	\$401,401.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is a description of these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.

2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

**Location Description:**

Infrastructure water, sewer and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County



## Activity Progress Narrative:

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000 For the planning portion of the project: The contract was awarded to CDM Smith. The current contract covers tasks related to recalibrating the SWMM model and preliminary engineering studies focused on the pump station, force main, re-routing portions of the drainage area, and assessing head loss related to the tide gate structures. Flow monitoring was completed in November. Refinement of the model calibration is underway and the model is being used to inform the design of the pump station and re-routing alternatives. A pump station design workshop was held on December 19th to review options for pumping station types. Base maps have been compiled and preliminary force main plans and sections developed. Existing geotechnical and environmental data has been compiled. The next quarter wrapping up the preliminary engineering analysis and defining the scope for the rest of the design tasks. For the infrastructure portion of the project: 66 bioswales were completed this year. Weather prohibited us from completing the 75 bioswales in the first contract. The remaining 9 bioswales will be installed in the spring as weather permits. Urban Resources Initiative continues to reach out to property owners that are adjacent to a potential bioswale installation. News Channel 8 ran a segment on bioswales in New Haven (see below). This seemed to increase local knowledge about the installations. Contractors noticed increased comments from people passing by- sharing their newfound knowledge of the bioswales based on the news segment. In collaboration with URI, signage is going to be designed to install at select bioswale locations to increase awareness of these installations as well.

<https://www.wtnh.com/news/environment/eco-friendly-drainage-system-being-installed-in-new-haven/1624140778>  
[https://www.newhavenindependent.org/index.php/archives/entry/bioswales\\_win\\_harvard\\_award/](https://www.newhavenindependent.org/index.php/archives/entry/bioswales_win_harvard_award/)

1. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging project permit application was submitted to the Department of Energy and Environmental Protection (DEEP). The City also provided DEEP with additional information requested and continues to wait for DEEP's response and the appropriate permits so the project can move forward.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/49
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/49

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	300	500	100.00

LMI%:

## 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

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**Grantee Activity Number:** R7- INFR-WSD-UN-MI-29520-2066116

**Activity Title:** R7- Infrastructure-Water/Sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,234,953.00
<b>Total Budget</b>	\$0.00	\$2,234,953.00
<b>Total Obligated</b>	\$0.00	\$262,961.39
<b>Total Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$262,961.39
STATE OF CONNECTICUT	\$0.00	\$262,961.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$262,961.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Water Lines, Sewer Lines or Related Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure water & sewer projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:  
1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The biddable Plans and Specifications have been completed and the project will went out bid during the 3rd quarter of 2018. The bid results came in substantially higher than the construction budget that was submitted with the original application in July 2014. The Town has worked closely with the low bid general contractor to lower the construction costs by thorough value engineering. The town of Fairfield has requested additional CDBG-DR funding from DOH. Additional CDBG-DR funding may become available during the 1st quarter of 2019.





2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. This project is complete.
3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and place the project back out to bid in the 2nd quarter of 2019.
4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Underground trenching has proceeded that will connect all town buildings within the control flood levee (to be constructed under the WWTP Hardening project) to the micro-grid. The Town of Fairfield has suspended all work on the Micro-grid because the WWTP Hardening project, which will protect the Micro-grid during storm events, has been delayed because of funding issues. The State anticipates providing additional funds to the Hardening project during the 1st quarter of 2019.
5. Milford- Calf Pen Area Flooding Study, \$638,250. The construction began in early October and was substantially complete by December 19, 2018. Some additional follow up work will be required in the spring to finalize landscaping and seeding.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The City's design engineer Fuss & O'Neill has completed and submitted the permitting applications to CT DEEP on August 6, 2018. Approval can take 3 to 6 months, the earliest construction will start in April or May of 2019. As of 12/31/2018, the CT DEEP has not provided a Certificate of Permission or a Flood Management Certification.
7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. Milone and MacBroom (MMI) has resolved a USACE permit requirement for Essential Fish Habitat and address full depth road construction specifications that the City requested. USACE issued a Public Notice in early September 2018 and expects to be in the position to issue a permit in mid-October 2018. A draft project manual and project drawings have been completed by Milone and MacBroom. The project manual is being reviewed for updates. The drawings were reviewed and identified updates needed have been submitted for correction. The City has adjusted its Timeline and needs until late January of 2019 to finalize the construction drawings and place the project out to bid.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/75

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** R7- Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R7- Infrastructure-Roads-MI-

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,105,388.70
<b>Total Budget</b>	\$0.00	\$3,105,388.70
<b>Total Obligated</b>	\$4,484.82	\$721,050.88
<b>Total Funds Drawdown</b>	\$4,484.82	\$721,050.88
<b>Program Funds Drawdown</b>	\$4,484.82	\$721,050.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,484.82	\$721,050.88
STATE OF CONNECTICUT	\$4,484.82	\$721,050.88
<b>Most Impacted and Distressed Expended</b>	\$4,484.82	\$721,050.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction / Reconstruction / Resiliency of Streets and Drainage Systems in communities impacted by Superstorm Sandy.

**Location Description:**

Infrastructure roads projects to rebuild the Most Impacted Areas of New Haven, Fairfield, West Haven, and Milford.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The draft permit has been advertised. The city can prepare to go out to bid. The final permit will be issued after 45 days if there are no objections. Permit application for CT DEEP Flood Management Certification and Coastal Structures, Dredging, and Fill were filed with DEEP in early August 2017, and has been approved during this quarter.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Town of East Haven has contracted Haks Engineering for the project. Haks has completed its plans and has submitted plans to the State. The Town



and the State have vetted the project and accepted the proposed plans. The project has gone out to bid. Construction is expected to begin in the next quarter.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The rehabilitation of the Route 136 Bridge was completed during the 4th quarter of 2018. The project will be audited and closed out during the 1st quarter of 2019.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7-INFR-NR-LMI-29520-2066135

**Activity Title:** Shaw's Cove Pump Station

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$100,000.00	\$100,000.00
<b>Total Obligated</b>	\$1,455.38	\$1,455.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is the description of this project:

New London - Shaw Cove Pump Station

The City requested to use the balance of the planning grant funds to implement the recommendations in the GZA Geoenvironmental, Inc. report, which is anticipated to extend the service life of the sheet pile wall by an additional ten (10) years. This will allow the City to seek additional funding for the \$743,400, which is the expected cost to prolong the life of the bulkhead by twenty (20) or more years with proper system maintenance. The revised scope of work will include performing minor localized repairs at identified locations throughout the length of the bulkhead to include welding of new coated steel plates over the areas of reduced steel section to strengthen the sheets and for routine inspection every five years to review further corrosion and coating damage.

**Location Description:**

The project is located in New London.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/2
# of Businesses	0	0/5
# of Non-business Organizations	0	0/25
# of Elevated Structures	0	0/1

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: R7- Multifamily / R7- Multifamily

**Grantee Activity Number:** R-MFRO-NWV-LM-MI 29519-2066107

**Activity Title:** R7-Washington Village, Norwalk

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

R7- Multifamily

**Project Title:**

R7- Multifamily

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$761,187.46)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/3
<b>#Energy Star Replacement</b>	0	0/0
<b>#High efficiency heating plants</b>	0	0/136
<b>#Efficient AC added/replaced</b>	0	0/0
<b>#Replaced thermostats</b>	0	0/136
<b>#Replaced hot water heaters</b>	0	0/136
<b>#Light Fixtures (indoors) replaced</b>	0	0/0
<b>#Light fixtures (outdoors)</b>	0	0/0
<b>#Refrigerators replaced</b>	0	0/136



#Clothes washers replaced	0	0/136
#Dishwashers replaced	0	0/136
#Units with solar panels	0	0/0
#Low flow toilets	0	0/136
#Low flow showerheads	0	0/136
#Units with bus/rail access	0	0/136
#Units exceeding Energy Star	0	0/136
#Sites re-used	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/136
# of Substantially Rehabilitated	0	0/136
# of Elevated Structures	0	0/136

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** R7-SSRR-LM-MI 29519-2066105

**Activity Title:** R7-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Multifamily

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Multifamily

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,505.58
<b>Total Budget</b>	\$0.00	\$270,505.58
<b>Total Obligated</b>	\$0.00	\$1,031,693.04
<b>Total Funds Drawdown</b>	\$0.00	\$215,754.99
<b>Program Funds Drawdown</b>	\$0.00	\$215,754.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,754.99
STATE OF CONNECTICUT	\$0.00	\$215,754.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$215,754.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance, FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

One-four unit low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in any community in Fairfield and New Haven counties

**Activity Progress Narrative:**

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units.

Of the sixteen, fourteen units (14) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. The fourteenth unit is expected to be occupied during the first quarter of 2019 providing one (1) additional unit of affordable housing.





Three (3) units were under construction during the fourth quarter. One (1) project was completed in the fourth quarter. One (1) is expected to be completed in the first quarter of 2019. One (1) is expected to be completed in the second quarter of 2019. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/8	0/8	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	

## Project # / Title: R7- Planning / R7- Planning

**Grantee Activity Number:** R7- Planning 29516-2066100

**Activity Title:** R7- Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R7- Planning

**Project Title:**

R7- Planning

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**



**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$755,798.76
<b>Total Budget</b>	\$761,187.46	\$755,798.76
<b>Total Obligated</b>	\$63,085.28	\$594,948.17
<b>Total Funds Drawdown</b>	\$0.00	\$531,862.89
<b>Program Funds Drawdown</b>	\$0.00	\$531,862.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$531,862.89
STATE OF CONNECTICUT	\$0.00	\$531,862.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Planning activities associated with improving the resiliency of infrastructure, public buildings and providing mitigation activities. These activities might include: Developing CDBG-DR program and activities; The formulation of local long-term recovery plans; Plans to address foreseeable mitigation needs at the state, regional or local level; Research to develop strategies to address the health and safety of homeless individuals and families and other vulnerable populations; Plans to avoid fuel shortages during future disasters; and Scoping of mitigation and resiliency projects, particularly as they relate to critical infrastructure.

**Location Description:**

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

**Activity Progress Narrative:**

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-three (23) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the final stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

## First Tranche Projects

1. Branford – Coastal Community Resilience (Branford, Madison, Milford) - Project Completed
2. Branford – Shoreline Shellfish Living & Artificial Reef: Creation & Restoration - Project Completed
3. Bridgeport – Marina Village Resiliency - Project Completed
4. New Haven – River Street Bulkhead Design – Project Completed
5. New Haven – Mill River District Shoreline Analysis – Project Completed
6. New Haven - Long Wharf Flood Protection – Project Completed
7. New Haven - Hill Neighborhood & Union Avenue Storm Drainage Improvements – Project Completed
8. Stratford – Coastal Resilience – Project Completed
9. New London - Bank Street Planning – Project Completed

## Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Pine Creek Dike Expansion – Project Cancelled



4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – Project Completed
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – Project Completed
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Project Completed
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw's Cove Pump Station – Project Completed
19. DEEP - Water Supply Resiliency - 17 towns – In Progress
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
21. Milford - Pehham St Planning & Design – In Progress
22. Waterford - Climate Change Vulnerability – Project Completed
23. CT Rises - Long Term Recovery – Project Completed

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/6
# of community engagement	19	32/10

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	250	0.00

LMI%:	
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### 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	

### Activity Supporting Documents



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**Project # / Title: R7- Rebuild by Design / R7- Rebuild by Design**
**Grantee Activity Number: R7-RBD-29522-2066119**
**Activity Title: R7- Rebuild By Design**
**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R7- Rebuild by Design

**Project Title:**

R7- Rebuild by Design

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000,000.00
<b>Total Budget</b>	\$0.00	\$8,000,000.00
<b>Total Obligated</b>	\$0.00	\$229,419.15
<b>Total Funds Drawdown</b>	\$0.00	\$229,419.15
<b>Program Funds Drawdown</b>	\$0.00	\$229,419.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$229,419.15
STATE OF CONNECTICUT	\$0.00	\$229,419.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$229,419.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity will complete the environmental review, final design, permitting, and construction for the pilot project for Resilient Bridgeport. That project will be built to reduce flood risk in the vicinity of the most vulnerable public housing in Bridgeport's South End / Black Rock Harbor area, Marina Village. Marina Village is being redeveloped as mixed-income housing and this pilot project will ensure that it is developed in a way that significantly reduces flood risk for the low and moderate income residents who will live there. It will include an extension and elevation of Johnson Street to provide dry egress from the redevelopment and access for emergency responders during acute storm events. Alongside Johnson Street, the project will construct a stormwater park that will capture, store, and manage stormwater from the redevelopment of Marina Village and some adjacent roadways and properties and delay its discharge, via a pump, into a new stormwater outfall in Cedar Creek. This green and grey infrastructure system will reduce flood risk during some chronic rain events and serve to create an MS4 (municipal separate stormwater sewer system) in a portion of the South End where the sanitary and stormwater sewers are presently combined.

## Location Description:

Areas most impacted by superstorm Sandy located in Fairfield County, New Haven County, Middlesex County, New London County and the Mashantucket Pequot Indian Reservation.

## Activity Progress Narrative:

The joint Environmental Impact Statement (EIS) covering the National Disaster Resilience (NDR)-funded activities and the Rebuild by Design (RBD) pilot project in the same neighborhood reached a major milestone of preparation of the Draft EIS for publication on the CT DOH and Resilient Bridgeport websites on January 4, 2019. A public hearing on the Draft EIS was scheduled for February 12, 2019 (although, as of January 2019, it will be pushed back as a result of the federal shutdown and the 12th will be only a public information meeting). Formal notification pursuant to the Connecticut Environmental Protection Act (CEPA) was issued on January 8, 2019 while the federal register notification pursuant to NEPA will be coordinated with HUD pending the shutdown delay.

Since 30% design had been achieved earlier than Q4, no additional design has been undertaken for the RBD project component.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/20
# of Businesses	0	0/10
# of Non-business Organizations	0	0/45
# of Elevated Structures	0	0/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

