

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Submitted - Await for Review

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$100,000,000.00

Estimated PI/RL Funds:

\$361,103.96

Total Budget:

\$159,640,103.96

Disasters:

Declaration Number

No Disasters Found

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-effect/informal opportunity

Recovery Needs:

als, 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$120,361,103.96
Total Budget	\$20,030,000.00	\$120,361,103.96
Total Obligated	\$7,518,477.28	\$80,845,819.84
Total Funds Drawdown	\$6,539,580.84	\$79,866,923.40
Program Funds Drawdown	\$6,539,580.84	\$79,596,163.90
Program Income Drawdown	\$0.00	\$270,759.50
Program Income Received	\$30,000.00	\$300,759.50
Total Funds Expended	\$6,539,580.84	\$76,539,205.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		66.74%
Overall Benefit Percentage (Actual)		70.51%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$177,090.01
Limit on Admin/Planning	\$31,855,800.00	\$10,125,078.08
Limit on State Admin	\$7,963,950.00	\$4,779,733.12
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$79,639,500.00	\$68,453,511.43

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the first quarter of 2017.

This quarter, DOH submitted its Fourth Substantial Amendment to the CDBG-DR Action Plan which reallocated funds in in Tranche 1 through 3 in the Owner Occupied and Multifamily Housing programs. On February 24th HUD approved this Substantial Amendment. This Quarterly Performance Report indicates that through March 31, 2017, the State of Connecticut expended more than \$6.5M in CDBG-DR funds.

The State of Connecticut has allocated CDBG-DR funds to six (6) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, planning and public facilities. Additional information on these programs are available in the activities section of this quarterly performance report.

OWNER OCCUPIED REIMBURSEMENT PROGRAM

There were a total of five hundred eighty-eight (588) applicants from who submitted applications under the Owner Occupied Reimbursement program. A total of three hundred and seventy-three (373) of these applicants were either denied (262), withdrawn (39) or closed (72) due to non-response leaving two hundred fifteen (215) applications deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred fifteen (215) eligible applicants, sixty-eight (68) were low to moderate income (80% of Area Median Income or less) and one hundred and forty-seven (147) 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 March 31, 2017, we have made award determinations and issued contracts to one hundred and ninety-six (196) applicants and one hundred and sixty-nine (169) of these applicants have been

reimbursed for their out of pocket expenses.

Unfortunately, sixteen (16) 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, two (2) applications were closed due to non-response from the homeowners.

OWNER OCCUPIED MITIGATION PROGRAM

As a result of 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 below 100% of the area median income (Priority Level A) are eligible to receive a maximum grant award of up to two hundred and fifty 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 above 100% of the Area Median Income are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation.

Households with incomes between 100% and 120% of the area median income (Priority Level B) are eligible for up to \$100,000; households with incomes between 120% and 150% of the area median income (Priority Level C) are eligible for up to \$60,000 and households with incomes above 150% of the area median income (Priority level D) are eligible for up to \$30,000 upon completion of the mitigation measures and elevating the home above the base flood elevation.

As of the first quarter of 2017, there were a total of Two hundred five (205) applicants seeking mitigation. Forty-two (42) mitigation applicants were either denied (11), withdrawn (16) or closed (15) leaving fifty-four (54) Priority Level A applicants; twelve (12) Priority Level B applicants; twenty (20) Priority Level C applicants and seventy-seven (77) Priority Level D applicants in the program.

As of March 31, 2017 twenty-three (23) mitigation projects were under construction of which ten (13) projects have been completed.

We have made mitigation reimbursement award determinations on three (3) applicants, one (1) low to moderate income applicant, and two (2) applicants with household incomes above the 100% of the area median income.

Reimbursements grants have been issued since these applicants have completed the mitigation of their homes.

OWNER OCCUPIED REHABILITATION PROGRAM

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 that is done to restore the property of our citizens is done properly, consistent with good quality work and materials, while ensuring that those homeowners who are displaced from their homes receive the priority assistance they need.

There were a total of eight hundred and thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Four hundred and thirty-four (434) were reviewed and deemed eligible for assistance and four hundred and five (405) were reviewed and deemed ineligible for assistance because they did not meet eligibility criteria (405), they choose to withdraw (125), or were closed (160) 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 first quarter of 2017 there were a total of four hundred and twenty (420) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and sixty-one (161) were deemed eligible and a total of two hundred fifty-nine (259) applicants were deemed ineligible (denied 128, withdrawn 66, closed 65) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

Of the one hundred sixty-one (161) eligible applicants, one forty-three (143) applicants have had their projects put out to bid. Unfortunately, twenty (20) projects did not continue with the rehabilitation process; eight (8) were denied or closed due to noncompliance on the part of the applicant, and twelve (12) applicants chose to withdraw from the Owner Occupied Rehabilitation and Rebuilding program.

As on March 31, 2017 there were one hundred sixteen (116) projects under construction of which ninety-seven (97) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

MULTIFAMILY ASSISTANCE PROGRAM

The State allocated a total of \$30,000,000 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.

Crescent Crossing Phase 1A - CDBG-DR portion of the housing funding for Crescent Crossings Phase I A was

completed March 1, 2016. The funding was part of the \$34,000,000 construction cost of 93 affordable housing units providing some of the units as replacement units for the Marina Village units damaged or destroyed by Superstorm Sandy. The 93 units have been completed and are now occupied. Interest in this housing has been strong. There are currently 400 names on the waiting list. A formal ribbon cutting is planned for the third quarter 2017.

Stamford- Summer Place The Summer Place housing development has been completed and all 48 units have been leased up. The Stamford Building Department issued temporary Certificates of Occupancy on a floor by floor basis in the first quarter and a permanent Certificate of Occupancy was received in the middle of July 2017. All of the families residing at Summer Place have household income at or below 80% of Area Median Income.

Norwalk- Washington Village The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 4 months. During the quarter the majority of the foundation and underground plumbing has been completed. Groundwater issues have made deeper excavations challenging for the elevator footings further complicated by the Brownfield condition. Permitting and logistical challenges have been overcome as one elevator footing has been completed and the second is in process.

Scattered Sites: Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) 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 seventeen, three units (3) have been completed and are now occupied by low-moderate income households. Ten (10) are under construction. Of the ten, six are expected to be completed in the second quarter of 2017. One (1) project, previously out to bid, has been awarded to a contractor with construction to begin in the second quarter. Two (2) projects are in design and anticipate going out to bid in the second quarter of 2017. One (1) applicant decided not to continue.

INFRASTRUCTURE PROGRAM

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 nonresidential infrastructure project in New London county; 8 nonresidential 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 incomereidents 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.

PUBLIC FACILITY PROJECT

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 – Milford's Gulf Beach Breakwater Reconstruction project was awarded to the engineering design firm COWI. Currently, Milford's Director of DPW Chris Saley is finalizing the scope of work and project pricing with COWI. The City anticipates design, survey and permitting processes to begin in the 2nd quarter of 2017. This project will require Office of the Long Island Sound (OLISP) approval before any construction work will begin. This project is behind schedule and an extension is under consideration.

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-four (24) 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 preliminary stages of their planning activities. The thirty two (32) planning project are listed below with their respective project updates.

1. **New Haven, Bulkhead Engineering and Design** During this grant period a Letter of Flood Map Revision (LOMR) for 46-56 River Street, which had been submitted by Roberge Associates Coastal Engineers (RACE), was approved by FEMA, effectively removing those properties from the flood zone.

RACE submitted an application to revise and extend the 2010 Structures, Dredging and Fill Permit for River Street shoreline stabilization and improvements, which was subsequently approved, to the

Connecticut Department of Energy and Environmental Protection (DEEP) RACE also submitted a Natural Diversity Data Base State Listed Species Review, which was a condition of the approval of the permit revision, to DEEP. It was also approved.

A summary of subsurface data, following completion of soil borings during the last quarter, to facilitate drafting of plans and specifications for the shoreline improvements was prepared by RACE. Additional surveys of coastal properties in the zone in order to complete an LOMR for the River Street area flood map were undertaken by Westcott & Mapes. Roberge continued with the development of plans and specifications for the bulkheads and revetment proposed for the River Street shoreline. The drafting of an application to the U.S. Economic Development Administration for project funding was continued. Completion is contingent on confirmation of a potential redevelopment project for 46-56 River Street.

2. New Haven, Hill Neighborhood & Union Ave. Drainage Improvements- The grant was completed in the 4th quarter of 2016 with the results and recommendations for the Hill Neighborhood & Union Avenue Drainage Improvements for flood mitigation in the project area. It is the goal of the City to utilize the findings and recommendations to employ best practices to assist in the mitigation and eventual elimination of flooding along Union Avenue and into Downtown in the project area.

3. New Haven, Long Wharf Flood Protection "The final project report was completed at the end of the first quarter. It summarizes data and information assembled, analyses performed as part of the study, findings, and results and recommends continuing to advance a flood protection strategy for the Study Area. The report evaluates the flood risk; identifies several flood mitigation alternatives; and completes the conceptual design of a flood mitigation approach along Long Wharf Drive. Cost/Benefit Analysis of the alternatives was prepared using flood hazard data, project costs, basis for damage, and description for how the project will mitigate future loss. The study proposes flood mitigation strategies that include several project components which include both Water and Land features, as follows: Water Features-Oyster castles (at the margin of the tidal flats, possibly including a submerged quarry breakwater integrated with the oyster castles); and Enhanced tidal wetlands (with sill) including high and low marsh areas and planting. A bathymetric survey of the park shoreline was conducted to provide an accurate base for the design. Land Features-Timber boardwalk; Concrete/masonry seawall (along Long Wharf); Deployable flood protection at seawall openings; Landscaping and pavement along Long Wharf; Buried quarry revetment; Beach nourishment with dunes; Improvements at the Veteran's Memorial; Deployable (or permanent) flood wall (at Long Wharf Maritime Center).

4. New Haven, Mill River Shoreline Analysis/Coastal Zone Management The City and consultant R/T Group continue to refine work completed under the original set of tasks through more detailed study in CAR2 (tide gate analysis) and CAR3 (alternatives evaluation). For CAR2, the consultant team prepared a series of design concepts for a tide gate at the intersection of John Murphy Drive and Market Street. This is an area where surcharges occur during wet weather events. The tide gate would serve to prevent street flooding and ancillary impacts to surrounding businesses (such as parking lot flooding). Following review of design calculations, however, it is increasingly apparent that the tide gate may restrict outflows and have an ancillary adverse effect on the system. The City has asked the consultant to look more closely at an alternative upland solution. CAR3 is complete and a final report has been furnished to the City. The continuing study of the tide gate design was complicated by minimal change in grade and any significant impact on the 'flex' to allow outflows to occur may in fact increase street flooding. An upland solution is now being considered.

5. New London, Bank Street Drainage Improvement The New London Bank Street Planning Project was completed during the 3rd quarter of 2016.

6. Stratford, Coastal Resiliency Plan The Stratford Coastal Resiliency Plan was completed during the 1st quarter of 2017. The documents have been received and reviewed, all program funds were expended.

7. Branford, Madison, Milford, Creating Coastal Resilience The Branford, Madison, Milford Creating Resilience Study was completed in the second quarter of 2016.

8. Living & Artificial Reef: Creation & Restoration The Living & Artificial Reef Creation & Restoration Planning Grant was completed in the third quarter of 2016.

9. Bridgeport, Marina Village Resiliency The Bridgeport Marina Village Resiliency Grant was completed in the first quarter of 2016.

10. DEEP, Develop tools to assess the vulnerability of infrastructure 1&2. Completed draft orthophoto processing and analysis of the NOAA Tide Gage data at New London and Bridgeport. Examined trends at Willets Point and Kings Point New York providing best estimate of future SLR projections. Found that uncertainly bounds can be built into the risk assessment. 3. Completed hydrodynamic simulations with and without a riverine input. Generating flooding maps for the 100, 50 and 25 year storm. Simulated under different sea level rise scenarios (SLR). 4. Field program to collect sea surface displacement data

and wave statistics successfully completed. 5. Models for selected locations (Milford and New London) have been set up and have produced simulations for events in the period 2000-2014. 6. Developed an accurate and unique distributed hydrologic model for mid- and northern latitude climates where floods are strongly associated with snow and frozen precipitation processes. Model simulations verified against satellite observations and USGS stream flow observations. Based on the 35-year reanalysis driven simulations generated 5, 10, 25, 50, and 100 year return period peak flows across the main CT River network. 7. Planning for National Adaptation Forum in May 2017 underway. Session will offer an opportunity to gather a broader set of experiential information and strategies for assessing wastewater system vulnerability and for building wastewater system resilience. 8. Project team met to discuss scoping and tasks for a contractor to be hired in spring 2017. Data from Tasks 2-6 will be incorporated into mapping tools, a vulnerability assessment, and conceptual design for Milford and New London, CT, the pilot municipalities for the flood risk studies. 9. CEEL Legal Research Fellow began and started a multi-state survey to identify the best practices in municipal resilience law and policy, focusing on the key decisions associated with coastal and floodplain management, the laws and policies that enable these decisions, the entities that are responsible for making these decisions, and how these decisions incorporate the effects of sea level rise. 10. Project leads have completed interviews with municipalities.

11 Lower River COG, Land Use Resiliency Plan A project kickoff meeting was held with the consultant (Dewberry, Inc.) in January to discuss data needs and best sources, mapping methodology, and development of a communication and outreach plan. For the project, RiverCOG created a regional existing land use data set and provided the existing RiverCOG's seamless 2013 municipal parcel and CAMA data set for use in the final flood hazard analysis. Through conference calls and email a Communications and Outreach Plan was developed. The plan calls for 3 public meetings and an on line survey focused on the region's chief elected officials, town planners, town engineers, public works directors, University of Connecticut Institute for Resiliency and Climate Adaptation (CIRCA), emergency management directors, USACE – New England Division, economic development directors, land trusts, public health officials, The Nature Conservancy, the regional Agricultural Counsel, and the State of Connecticut Department of Energy and Environmental Protection. An invitation and survey link was sent by email to all listed and posted on the RiverCOG website. Simultaneously Dewberry's geospatial modeling team completed a draft modeling plan. It was reviewed and a draft sample of the mapping model was presented at the introductory first meeting held on March 28th, in Haddam. The first draft model mapping was presented at the workshop. The workshop focused on introducing the project, presentation of the survey results, and further collection of community specific information from attendees.

12. Fairfield, Pine Creek Dike Expansion The Town of Fairfield submitted a project list to USACE and Connecticut DEEP for review and determination as to which projects may be included in the flood control study being conducted by USACE. Currently, the Town of Fairfield is awaiting confirmation of project sites to be selected for further study.

13. Fairfield Beach Engineered Design The engineering firm has completed all of the site investigations, beach sand characterization and the preliminary drawings. The final design drawings are approximately 75% complete. The Town expects the project will be complete during the 2nd quarter of 2017.

14. Fairfield, Riverside Drive Coastal Resiliency During the 1st quarter of 2017, the Riverside Drive Coastal Resiliency Plan focused on the completion public engagement with additional public meetings held on January 19th and February 13th. Potential delays or problems are not anticipated. The consultant is working on completing the project. A draft report is due in April of 2017..

15. Milford, Crescent Beach Study The City of Milford as stated in previous updates has completed the Federal environmental review process and executed an Assistance Agreement with DOH. In addition, the City has entered into a contractual agreement with GEI consultants for permit coordination work and for the preparation of permit level final drawings for the Crescent Beach Shoreline Resiliency project. As of the end of the first quarter 2017 the project is approximately 62% complete. The City expects final drawings will be complete by the end of the 3rd quarter 2017. The project has taken a little longer than expected and a project extension is under consideration.

16. Milford, Gulf St. & Welch's Point Rd Study During the 1st quarter, the City of Milford along with their contracted engineering firm Race Associates met with Connecticut DEEP to obtain preliminary design approval, which was granted. Final design will need to be approved in order to obtain a Flood Management Certification. Race Associates has completed the preliminary project design and is currently working on final project design. The City anticipates final designs to be completed by the 4th quarter of 2017. The project has taken longer than originally expected and project extension is under consideration.

17. Milford, Walnut & Wildemere Beach Study The City of Milford as stated in previous updates has completed the Federal environmental review process and executed an Assistance Agreement with

DOH. In addition, the City has entered into a contractual agreement with GEI consultants for permit coordination work and for the preparation of permit level final drawings for the Walnut and Wildemere Beach Shoreline Resiliency projects. As of the end of the first quarter 2017 the project is approximately 68% complete. The City expects final drawings will be complete by the end of the 3rd quarter 2017.

18. Fairfield, S. Benson Storm water Pump Station & Drainage The Town held a project progress meeting on January 9, 2017, to discuss design criteria for the storm water pump station and storm drains. The study & project is continuing on schedule. The storm water pump station sizing and location is still being evaluated and will be finalized during the coming quarter. The study of the existing storm water drainage system has been completed. Proposed storm drainage system has been discussed as far as the location of the new drainage trunk line to pump station. During the 2nd quarter of 2017, the preliminary design package should be completed for the Town of Fairfield to review.

19. Fairfield, Downtown Using Green Infrastructure – Roadways The Town of Fairfield's paid consulting firm has completed all of the necessary subsurface soil exploration. The firm is currently evaluating the exploration results and making determinations as to which types of green infrastructure techniques should be utilized for the varying types of soil conditions found throughout the downtown study area. The Town anticipates a draft copy of a final completion during the 2nd quarter of 2017.

20. Stonington Coastal Resilience Plan The Town has narrowed down the 25 assets that will be examined for high level resilience strategies. Five assets have also been chosen as the most at risk. The Town will develop more detailed resilience solutions for these 5 assets. In March, the Town submitted its first check requisition and has drawn down approximately 62% of the grant funds. Work has begun for planning the next public input session, the date is scheduled for May 4th at the Mystic Seaport. The next quarter will see development of recommended solutions for the Towns 25 identified at risk assets. The Town's Resiliency Project is on schedule and the project will be completed by the end of the 3rd quarter..

21. West Haven, Resiliency Plan & Wastewater Treatment Facility Outfall Last quarter's progress on the Resiliency Plan includes continued work on the conceptual design of the dunes, seawalls and tide gates. The initial conceptual designs should be ready for public release during the 1st quarter of 2017. The outfall pipe design and location is underway and progressing. The Town along with its consultant will be meeting with CT DEEP to discuss permitting and associated costs. The meeting will take place in the 1st quarter of 2017.

22. Old Saybrook, Resiliency Study & Infrastructure Evaluation The Town's consultant GZA has completed their review of the Towns existing programs, plans and capabilities. GZA conducted a final QC review of the hydrodynamic modeling for tides, storm surge and waves along Old Saybrook's shoreline. Based on this review GZA made some revisions to improve flood hazard characterization along the Oyster River. GZA drafted sections of the supporting study focused on Roads, Bridges, and Culverts; On-Site Septic Systems; Storm water Systems; and Beaches and Marshes. GZA drafted the material based for these assets based on the results of the vulnerability and risk assessment and review of relevant plans/programs/regulations.

23. Update CT Natural Hazard Mitigation Plan "The Department of Emergency Services and Public Protection/Division of Emergency Management and Homeland Security (DESPP/DEMHS) entered into a Memorandum of Understanding with the State Department of Housing during this quarter. Under the MOU, funds will be used as the match to the FY 2015 Pre-Disaster Mitigation Grant to update the 2014 Natural Hazard Mitigation Plan (NHMP) which the State of Connecticut is required to update and receive FEMA approval on its NHMP every five years. DESPP/DEMHS has drafted a Request for Proposal (RFP) for a contractor to: review the existing Natural Hazard Mitigation Plan; update the Plan's risk assessment; review and update the population and trend analysis; incorporate local risk assessment data into the statewide risk assessment; review of all chapters within the Plan and update any/all data which may have changed; consider and incorporate new or revised state and federal laws regulations, policies and completed studies that are related to the plan update; coordinate with internal and external stakeholders, including convening and facilitating working groups; make all necessary revisions received from DESPP/DEMHS, CT DEEP and FEMA for the development of a FEMA approved plan. The RFP is pending DAS final approval. DESPP/DEMHS has established a project management team, consisting of DEMHS and DEEP staff. The team will work with the contractor and the Natural Hazard Mitigation Plan Working Group. The project management team met on March 30th to develop next steps and review the timeline for the NHMP planning process.

24. New Haven, Resiliency Plan & Demand Analysis for Redevelopment - Church St South and Adjoining Board of Education and Police Department Headquarters Buildings. In January, the Market Demand and Feasibility Study Selection Committee (the Committee) convened for a round table discussion of the information received from the RFP Respondents to ascertain the Committee's judgements with regard to their choices for the Contractor(s) they deemed most capable, based on their assessment of the

Contractors' qualifications of satisfying the scope of the RFP requirements. The Committee reviewed the development of work plans, timelines with key dates, deliverables, and budgets. Additionally, the responses were evaluated for their inclusion of work samples and/or case studies; the experiential evidence that shows specific methodologies, sources or resources that would be used by the Respondent to accomplish the scope of the RFP/Q. The Committee selected three (3) of the seven (7) Respondents for presentation. The three chosen Contractors presented their proposals for the project to provide the Market Demand and Feasibility Study which include key properties and targets Board of Education (BOE), and the New Haven Police Department (HPD) for specific redevelopments within the Hill neighborhood. In February, the Committee held a meeting for each Contractor to present the key parts of their proposal. Each presenter was asked to answer specific questions posed by the Committee. The Committee members participated at another meeting to review and score each of the presenters. The Committee agreed the skills and expertise of two of the Presenters working as a team would provide the highest and best study. The award letters were sent to the awardees in March, indicating some of the specifics going forward with regard to the next phase in the process to undertake the Market Demand and Feasibility Study project inclusive of 54 Meadow Street and 1 Union Avenue; the relocation of the Board of Education, and New Haven Police Department. The Contract phase of the project has now begun.

25. UCONN, Scoping for Green Infrastructure Resiliency Projects Meetings were held with CT DEEP in January to review the Policy Framework and again in February 2017 to review the overall project and obtain feedback about dredge management issues facing Connecticut and potential projects for marsh restoration in the state. Project objectives were discussed to ensure usefulness of project results. The review of relevant literature is ongoing. Case studies of existing and proposed beneficial use projects are being reviewed including Rebuild by Design projects, RI Wildlife Refuge and Jamaica Bay. Plans are being prepared for a Roundtable as a capstone event scheduled for September 2017. In the next quarter the draft literature review will be completed and reviewed by team members.

26. Westport - Master Drainage Plan - Downtown

Deadman Brook Drainage Study. Task 1: Survey completed for design purposes. Watershed hydrologic study nearing completion. Watershed hydraulic model is in-progress. Task 2: Myrtle Avenue Culvert Design Final Geotechnical Report describing the findings will allow the Consultant to design the substructure. Preliminary Bridge Hydraulics and Preliminary Bridge Sizing and layout are complete. Preliminary Utility Design/ Relocations have been determined. Preliminary Temporary & Permanent Impacts for Environmental Permitting purposes have been calculated based on current proposed bridge layout. Preliminary Water Handling and Construction Sequence Scheme has been determined, design plans on currently being developed. Myrtle Avenue Roadway Alignment, baseline, and profile have been established. Project specific details have been created for the anticipated work at the bridge and along the approaches. Eight Stream Study. Task 1: Hydrological and Hydraulic Planning Study. Completed the draft preliminary watershed delineations identifying watershed boundaries of the streams and a field reconnaissance of the streams. Organized the survey data for easy integration for the mapping of conveyance structures and for inclusion in the hydraulic modeling and completed a QA/QC evaluation of the survey. Completed the hydrologic modeling for the streams. Completing an internal review of these inputs. Task 2: Downtown Resiliency and Recovery Plan Developed a Downtown Storm water Infrastructure map based on an evaluation of Town and assessment of aerial imagery. The map identified storm water management infrastructure including piping, outfalls, manholes, etc. using data from the Town and GZA's visual assessment. GZA set a Downtown Storm water Infrastructure Survey request for quotes (RFQ). Based on a review of the proposals GZA hired a surveying firm. GZA completed the 100 year and 500 year ADCIRC simulation for flooding and waves and completed modeling for the 1-yr, 2-yr, 10-yr, 20-yr, 50-yr, 100 Yr and 500 yr coastal flood events.

27. New London - Shaw's Cove Pump Station "

As of December 31, 2016, project contractor GZA GeoEnvironmental, Inc. had completed both Task 1 (Field Reconnaissance and Data Collection) and Task 1A (Underwater Inspection Program). From January 1, 2017 to March 31, 2017, GZA performed Task 1C (Cathodic Protection) and Task 2 (Structural Replacement Design).

28. DEEP, Water Supply Resiliency - 17 towns The CT DEEP and USGS continue working on collecting and evaluating water use information for the project area. The SWUDS database is being populated with locations for water diversions and return flows. The integrated tool coding is being finalized and testing has been done on the functionality of the tool. Water-use data collection, evaluation, quality control continued and water use data for updating the SWUDS tool is progressing. Water use data is expected to test the tool. Completion of the water use data compilation, updating the SYE tool application to CT, and beta testing SYE application is nearing completion.

29. DPH, Statewide public drinking water vulnerability assessment & resilience plan. The CT DPH Drinking Water Section (DWS) executed a MOA with the university of Connecticut, Connecticut Institute for Resilience and Climate Adaptation (CIRCA) on December 20, 2016 to conduct the research and work necessary to assess, identify and address vulnerabilities for community water systems in Fairfield, New Haven, New London and Middlesex Counties and prepare a plan to ensure preparedness and resiliency before, during and after future storm hazards. The project scope has been broken down into 4 key components; 1) Assessment, 2) Review and Assessment of the Department's Emergency Response, 3) Private Well Assessment and Recommendations, 4) Implementation Plan. The project is a little behind schedule and the DPH will submit an extension request.

30. Milford, Pehham St Planning & Design The City of Milford has completed the RFQ process and they selected the lowest responsible bid. The design and scope of work for the Pelham Street seawall with public access is still being determined by the Director of Public Works and the engineering firm. The City anticipates signing a contract with the selected engineering firm during the 2nd quarter of 2017. This project is behind schedule and an extension is presently under consideration.

31. Waterford, Climate Change Vulnerability Work on the riverine and coastal flood modeling continued through the month of January. The Town received riverine and coastal flood mapping results in February. Memos detailing the methodologies used to develop the riverine flood data and the coastal flood data were provided on February 3rd and 16th respectively. The project working group met with Kleinfelder and sub consultants from The Woods Hole Group and Martinez Couch on February 16th to review the results of riverine and coastal flood modeling. This work was presented as the Vulnerability Assessment that was completed as part of Phase II of the project. GIS data for the coastal and riverine modeling results was provided to the Town on March 15th. Town staff compared the information from the Vulnerability Assessment to experiences with storm events in 1982, 2010 and Hurricane Sandy. Staff created an annotated map of locations where storm damage has historically been observed. Information from this work will be incorporated into adaptation strategies being developed in the next project phase.

33. CT Rises Long Term Recovery "Preparing for Long Term Recovery, A Guide for Recovery Coordinators" is substantially complete, with some Sandy statistics still being compiled. CT Rises is awaiting comments from CT Rises Board members, and some state officials. It is likely that all comments and revisions will be complete during the second quarter of 2017. CT Rises has continued to meet with the CT Volunteer Organizations Active in Disaster (VOAD) to strengthen their recovery resources for next disaster, and has met with CT Region 2 – Middletown, emergency preparedness representatives to underline the need for preparedness plans. Based on feedback from the communities CT Rises has spoken with, the Recovery Guide will be emphasizing preparedness and health impact assessments, which are considered a new and effective tool for calculating the impact of disaster and assisting in recovery planning and mitigation. CT Rises is doing additional work specifically about business preparedness and the benefits of business re-vitalization after a disaster and reaching out to the CT Chamber of Commerce. In the course of the Study, CT Rises has concluded that 'while Federal, State, and Regional recovery agencies will do much to assist, city leaders are the ones whose abilities and skills will shape recovery outcomes' – "All disasters start and end locally. Long-term recovery is not a sprint, it's a marathon." (Recovery Guide).

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
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	(\$19,209.02)	\$12,601,792.89	\$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	\$19,209.02	\$13,482,290.47	\$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	\$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	\$2,731,986.81	\$3,000,000.00	\$2,837,909.98
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$1,292,471.89
R5- T2- Administration, R5- T2-Administration	\$300,745.78	\$2,000,000.00	\$708,733.12
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$2,474,590.40	\$12,265,644.26	\$7,493,210.52
R5-T2-Infrastructure, R5-T2-Infrastructure	\$582,687.57	\$10,000,000.00	\$1,195,840.07
R5-T2-Planning, R5-T2-Planning	\$441,931.27	\$5,500,000.00	\$890,908.31
R5-T2-Public Services, R5-T2-Public Services	\$7,639.01	\$300,000.00	\$177,090.01
R6 - Administration, R6 - Administration	\$0.00	\$820,000.00	\$0.00
R6- Homeowner Housing, R6- Homeowner Housing	\$0.00	\$6,422,724.92	\$0.00
R6- Infrastructure, R6- Infrastructure	\$0.00	\$1,513,851.14	\$0.00
R6- Multifamily Housing, R6- Multifamily Housing	\$0.00	\$11,000,000.00	\$0.00
R6- Planning, R6- Planning	\$0.00	\$243,423.94	\$0.00



Activities

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

Grantee Activity Number: R1-T1-Administration -29502-5000001

Activity Title: R1-T1-Administration -29502-5000001

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R1-T1-Administration

Project Title:

R1-T1-Administration

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
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:

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 Allocation #1 First Tranche - Administrative funds have been fully expended in compliance with the twenty-four month expenditure guideline.

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: 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 (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Economic Revitalization

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$194,000.00
Total Budget	\$0.00	\$194,000.00
Total Obligated	\$0.00	\$194,000.00
Total Funds Drawdown	\$0.00	\$194,000.00
Program Funds Drawdown	\$0.00	\$194,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$194,000.00
STATE OF CONNECTICUT	\$0.00	\$194,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Economic Revitalization program funds have been fully expended in compliance with the twenty-four month expenditure guideline.

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 Permanent Jobs Retained	0	0	0	0/0	0/0	3/3	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

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

Activity Status:

Under Way

Project Number:

R1-T1-Homeowner Housing

Project Title:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$432,369.07
Total Budget	\$0.00	\$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 Homeowner Housing - Rehabilitation funds obligated under Round One - First Tranche have been fully expended under this grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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 (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 R1-T1-Homeowner Housing
Projected End Date:
 08/22/2015
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,711,115.03
Total Budget	\$0.00	\$9,711,115.03
Total Obligated	\$0.00	\$9,711,115.03
Total Funds Drawdown	\$0.00	\$9,711,115.03
Program Funds Drawdown	\$0.00	\$9,711,115.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
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 Fairfield County and New Haven County.

Activity Progress Narrative:

All Homeowner Housing - Rehabilitation funds obligated under Round One - First Tranche have been fully expended under this grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

R1-T1-Homeowner Housing

Project Title:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.41
STATE OF CONNECTICUT	\$0.00	\$119,026.41
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:

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 Homeowner Housing - Rehabilitation funds obligated under Round One - First Tranche have been fully expended under this grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$2,993,489.47
Total Funds Drawdown	\$0.00	\$2,993,489.47
Program Funds Drawdown	\$0.00	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,489.40
STATE OF CONNECTICUT	\$0.00	\$2,993,489.40
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:

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

Activity Progress Narrative:

All Homeowner Housing - Rehabilitation funds obligated under Round One - First Tranche have been fully expended under this grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 (HouseHold)

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:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$450,000.00

Total Funds Drawdown

\$0.00

\$450,000.00

Program Funds Drawdown

\$0.00

\$450,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
STATE OF CONNECTICUT	\$0.00	\$450,000.00
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:

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 Multifamily Housing - Scattered Sites funds obligated under Round One - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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: R1-T1-Planning / R1-T1-Planning

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

Activity Title: R1-T1-Planning 29516-2066100



Activity Category:

Planning

Project Number:

R1-T1-Planning

Projected Start Date:

08/22/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R1-T1-Planning

Projected End Date:

12/02/2016

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

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
STATE OF CONNECTICUT	\$0.00	\$600,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Planning program funds obligated under Round One - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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-Administration / R2-T2-Administration

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

Activity Title: R2-T2-Administration-29502-5000001

Activity Category:

Administration

Project Number:

R2-T2-Administration

Projected Start Date:

06/30/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R2-T2-Administration

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,300,000.00

Total Budget

\$0.00

\$1,300,000.00

Total Obligated

\$0.00

\$1,300,000.00

Total Funds Drawdown

\$0.00

\$1,300,000.00

Program Funds Drawdown

\$0.00

\$1,300,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
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 Allocation #2 - Second Tranche - Administrative funds have been fully expended in compliance with the twenty-four month expenditure guideline.

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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

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

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$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
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:**Activity Progress Narrative:**

All Homeowner Housing - Mitigation funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,325,108.04
Total Budget	(\$19,209.02)	\$5,325,108.04
Total Obligated	(\$19,209.02)	\$5,325,108.04
Total Funds Drawdown	(\$19,209.02)	\$5,325,108.04
Program Funds Drawdown	(\$19,209.02)	\$5,325,108.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,344,317.06
STATE OF CONNECTICUT	\$0.00	\$5,344,317.06
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:

Activity Progress Narrative:

All Homeowner Housing - Mitigation funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,176.33
Total Budget	\$0.00	\$30,176.33
Total Obligated	\$0.00	\$30,176.33
Total Funds Drawdown	\$0.00	\$30,176.33
Program Funds Drawdown	\$0.00	\$30,176.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
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:

Activity Progress Narrative:

All Homeowner Housing - Mitigation funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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 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	

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,625,506.61
Total Budget	\$0.00	\$1,625,506.61
Total Obligated	\$0.00	\$1,625,506.61
Total Funds Drawdown	\$0.00	\$1,625,506.61
Program Funds Drawdown	\$0.00	\$1,625,506.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
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:

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 Homeowner Housing - Mitigation funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,500.00
Total Budget	\$0.00	\$29,500.00
Total Obligated	\$0.00	\$29,500.00
Total Funds Drawdown	\$0.00	\$29,500.00
Program Funds Drawdown	\$0.00	\$29,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Homeowner Housing - Reimbursement program funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,126,300.60
Total Budget	\$0.00	\$1,126,300.60
Total Obligated	\$0.00	\$1,126,300.60
Total Funds Drawdown	\$0.00	\$1,126,300.60
Program Funds Drawdown	\$0.00	\$1,126,300.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,126,300.60
STATE OF CONNECTICUT	\$0.00	\$1,126,300.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Homeowner Housing - Reimbursement program funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R2-T2-Homeowner Housing

Projected Start Date:
07/01/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R2-T2-Homeowner Housing

Projected End Date:
07/01/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,028.24
Total Budget	\$0.00	\$200,028.24
Total Obligated	\$0.00	\$200,028.24
Total Funds Drawdown	\$0.00	\$200,028.24
Program Funds Drawdown	\$0.00	\$98,235.35
Program Income Drawdown	\$0.00	\$101,792.89
Program Income Received	\$0.00	\$121,001.91
Total Funds Expended	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Homeowner Housing - Reimbursement program funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

29501-2066113

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,965,173.07
Total Budget	\$0.00	\$3,965,173.07
Total Obligated	\$0.00	\$3,965,173.07
Total Funds Drawdown	\$0.00	\$3,965,173.07
Program Funds Drawdown	\$0.00	\$3,965,173.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,965,173.07
STATE OF CONNECTICUT	\$0.00	\$3,965,173.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Homeowner Housing - Reimbursement program funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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-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 ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$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	\$99,346.44
STATE OF CONNECTICUT	\$0.00	\$99,346.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Infrastructure - Road Repair project funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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	



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

Activity Status:

Under Way

Project Number:

R2-T2-Infrastructure

Project Title:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Projected End Date:

07/01/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	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	\$62,489.57
STATE OF CONNECTICUT	\$0.00	\$62,489.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Infrastructure - Water, Sewer and Drainage project funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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-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 ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Planning

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$905,388.70

Total Budget

\$0.00

\$905,388.70

Total Obligated

\$0.00

\$905,388.70

Total Funds Drawdown

\$0.00

\$905,388.70

Program Funds Drawdown

\$0.00

\$905,388.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,388.70
STATE OF CONNECTICUT	\$0.00	\$905,388.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Planning program funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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-Administration / R3-T1-Administration



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R3-T1-Administration

Project Title:

R3-T1-Administration

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	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 Allocation #3 First Tranche - Administrative funds have been fully disbursed in compliance with the twenty-four month expenditure guideline.

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR LM MI MIT-29501-2066114

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$2,444,899.73

Total Budget

\$19,209.02

\$2,444,899.73

Total Obligated

\$19,209.02

\$2,444,899.73

Total Funds Drawdown

\$19,209.02

\$2,444,899.73

Program Funds Drawdown

\$19,209.02

\$2,444,209.02

Program Income Drawdown

\$0.00

\$690.71

Program Income Received

\$0.00

\$690.71

Total Funds Expended

\$0.00

\$2,425,690.71

STATE OF CONNECTICUT

\$0.00

\$2,425,690.71



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:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

All Homeowner Housing - Mitigation funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/6
#Energy Star Replacement	0	9/20
#Additional Attic/Roof Insulation	0	0/3
#High efficiency heating plants	0	0/3
#Replaced thermostats	0	2/2
#Replaced hot water heaters	0	1/2
#Light Fixtures (indoors) replaced	0	15/6
#Light fixtures (outdoors)	0	12/20
#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	4/6
#Sites re-used	0	4/6
#Units deconstructed	0	0/0
# ELI Households (0-30% AMI)	0	2/1
# of Elevated Structures	0	4/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	4/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/2	3/4	10/6	100.00
# Owner Households	0	0	0	7/2	3/4	10/6	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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$827,270.31
Total Budget	\$0.00	\$827,270.31
Total Obligated	\$0.00	\$827,270.31
Total Funds Drawdown	\$0.00	\$827,270.31
Program Funds Drawdown	\$0.00	\$827,270.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$827,266.31
STATE OF CONNECTICUT	\$0.00	\$827,266.31
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 Homeowner Housing - Rehabilitation funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



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 Households	0	0	0	4/1	1/1	5/2	100.00
# Owner Households	0	0	0	4/1	1/1	5/2	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 (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LMI-MI-RH-29501-2066101

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,392,768.57
Total Budget	\$0.00	\$7,392,768.57
Total Obligated	\$0.00	\$7,392,768.57
Total Funds Drawdown	\$0.00	\$7,392,768.57
Program Funds Drawdown	\$0.00	\$7,279,345.95
Program Income Drawdown	\$0.00	\$113,422.62
Program Income Received	\$0.00	\$113,422.62
Total Funds Expended	\$0.00	\$7,392,768.57
STATE OF CONNECTICUT	\$0.00	\$7,392,768.57
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 Fairfield County and New Haven County.

Activity Progress Narrative:

All Homeowner Housing - Rehabilitation funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
#Energy Star Replacement	0	9/5
#Additional Attic/Roof Insulation	0	1/1
#High efficiency heating plants	0	1/2
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	2/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	41/20
#Light fixtures (outdoors)	0	14/10
#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	2/2
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	2/2
#Sites re-used	0	3/6
#Units deconstructed	0	1/1
# ELI Households (0-30% AMI)	0	2/2
# of Substantially Rehabilitated	0	3/5
# of Elevated Structures	0	3/8

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/1	24/7	63/8	100.00
# Owner Households	0	0	0	39/1	24/7	63/8	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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$268,119.79
Total Budget	\$0.00	\$268,119.79
Total Obligated	\$0.00	\$268,119.79
Total Funds Drawdown	\$0.00	\$268,119.79
Program Funds Drawdown	\$0.00	\$268,119.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
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:

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 Homeowner Housing - Rehabilitation program funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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	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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,549,232.07
Total Budget	\$0.00	\$2,549,232.07
Total Obligated	\$0.00	\$2,549,232.07
Total Funds Drawdown	\$0.00	\$2,549,232.07
Program Funds Drawdown	\$0.00	\$2,530,023.05
Program Income Drawdown	\$0.00	\$19,209.02
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,549,232.07
STATE OF CONNECTICUT	\$0.00	\$2,549,232.07
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:

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

Activity Progress Narrative:

All Homeowner Housing - Rehabilitation program funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/10
#Energy Star Replacement	0	14/20
#Additional Attic/Roof Insulation	0	1/5
#High efficiency heating plants	0	2/6
#Efficient AC added/replaced	0	1/0
#Replaced thermostats	0	1/5
#Replaced hot water heaters	0	3/9
#Light Fixtures (indoors) replaced	0	3/10
#Light fixtures (outdoors)	0	25/20
#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	4/9
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	4/9
#Units deconstructed	0	0/3
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/4
# of Elevated Structures	0	4/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/10
# of Singlefamily Units	0	29/10

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	25/10	0.00
# Owner Households	0	0	0	0/0	0/0	25/10	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-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

Activity Status:

Planned

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 ()

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

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$434,040.54
Total Budget	\$0.00	\$434,040.54
Total Obligated	\$0.00	\$434,040.54
Total Funds Drawdown	\$0.00	\$434,040.54
Program Funds Drawdown	\$0.00	\$434,040.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Infrastructure - Non-Residential Structure project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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

Grantee Activity Number:	R3-T1-INFR-RR-LM-MI- 29520-2066123
Activity Title:	R3-T1-INFR-RR-LM-MI- 29520-2066123

Activity Category:

Construction/reconstruction of streets

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,173,952.60
Total Budget	\$0.00	\$3,173,952.60
Total Obligated	\$0.00	\$3,173,952.60
Total Funds Drawdown	\$0.00	\$3,173,952.60
Program Funds Drawdown	\$0.00	\$3,173,952.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Infrastructure - Road Repair project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Infrastructure - Road Repair project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$487,155.72
Total Budget	\$0.00	\$487,155.72
Total Obligated	\$0.00	\$487,155.72
Total Funds Drawdown	\$0.00	\$487,155.72
Program Funds Drawdown	\$0.00	\$487,155.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,155.72
STATE OF CONNECTICUT	\$0.00	\$487,155.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Infrastructure - Water, Sewer and Drainage project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



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-Multi-Family / R3-T1-Multi-Family

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

Activity Title: R3-T1-Multi-Family-Outside Flood Plane

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$11,593,852.46

Total Budget

\$0.00

\$11,593,852.46

Total Obligated

\$0.00

\$11,593,852.46



Total Funds Drawdown	\$0.00	\$11,593,852.46
Program Funds Drawdown	\$0.00	\$11,593,852.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,500,000.00
STATE OF CONNECTICUT	\$0.00	\$8,500,000.00
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:

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 Multifamily Housing funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.

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 Households	51	42	93	51/25	42/70	93/95	100.00
# Renter Households	51	42	93	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-LM-MI 29519-2066107

Activity Title: R3-T1-Multifamily-Inside Flood Plane

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,475.23
Total Budget	\$0.00	\$3,475.23
Total Obligated	\$0.00	\$3,475.23
Total Funds Drawdown	\$0.00	\$3,475.23
Program Funds Drawdown	\$0.00	\$3,475.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,475.23
STATE OF CONNECTICUT	\$0.00	\$3,475.23
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:

Multi-Family low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in the flood plain of Fairfield county.

Activity Progress Narrative:

All Multifamily Housing program funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



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

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

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,920,979.27
Total Budget	\$0.00	\$1,920,979.27
Total Obligated	\$0.00	\$1,920,979.27
Total Funds Drawdown	\$0.00	\$1,920,979.27
Program Funds Drawdown	\$0.00	\$1,920,979.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
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:

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 Multifamily Housing - Scattered Sites funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



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-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 ()

National Objective:

N/A

Activity Status:

Under Way

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

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,656,576.06

Total Budget

\$0.00

\$1,656,576.06

Total Obligated

\$0.00

\$1,656,576.06

Total Funds Drawdown

\$0.00

\$1,656,576.06

Program Funds Drawdown

\$0.00

\$1,656,576.06



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,656,576.06
STATE OF CONNECTICUT	\$0.00	\$1,656,576.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Planning program funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

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: 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

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2017

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

STATE OF CONNECTICUT

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$150,000.00	\$150,000.00
Total Obligated	\$73,228.99	\$73,228.99
Total Funds Drawdown	\$73,228.99	\$73,228.99
Program Funds Drawdown	\$73,228.99	\$73,228.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,228.99	\$73,228.99
STATE OF CONNECTICUT	\$73,228.99	\$73,228.99
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:

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

Activity Progress Narrative:**Stamford- Summer Place**

The project is near complete and they have received a TCO. Residents assigned to the 4th and 5th floors have moved in to the building. The 2nd and 3rd floors received TCO's on March 13th. The ground floor spaces have been completed. Office and community room furnishings arrived last week. The lobby furniture delivery is still on target for April. Contractor work remaining includes the completion of the roof top deck and pergola, installation of the grab bars in some units requiring addition support in the restrooms, installation of fiberglass reinforced plastic panels in the trash room, fitting column covers to the front and rear columns and installation of additional fencing along Inspirica's property line. Pending weather delays, the landscaping at the roof deck, front and rear of building, will be completed in April. There have been 47 residents moved into the building to date. The 1 remaining tenant



should be moved in to their unit by early April.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Grantee Activity Number: R4-T3 SSRR-LM_MI29519-2066105

Activity Title: R4-T3 Multi-Family Scattered Site

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:

04/20/2017

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$200,000.00	\$500,000.00
Total Obligated	\$367,906.26	\$473,829.43
Total Funds Drawdown	\$367,906.26	\$473,829.43
Program Funds Drawdown	\$367,906.26	\$473,829.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$367,906.26	\$473,829.43
STATE OF CONNECTICUT	\$367,906.26	\$473,829.43
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:

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, seventeen (17) 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 seventeen, three units (3) have been completed and are now occupied by low-moderate income households. Ten (10) are under construction. Of the ten, six are expected to be completed in the second quarter of 2017. One (1) project, previously out to bid, has been awarded to a contractor with construction to begin in the second quarter. Two (2) projects are in design and anticipate going out to bid in the second quarter of 2017. One (1) applicant decided not to continue.



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



Grantee Activity Number: R4-T3-MFRO-LM-MI 29519-2066107

Activity Title: R4-T3 Multifamily Inside Flood Plane

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,350,000.00
Total Budget	(\$350,000.00)	\$2,350,000.00
Total Obligated	\$2,290,851.56	\$2,290,851.56
Total Funds Drawdown	\$2,290,851.56	\$2,290,851.56
Program Funds Drawdown	\$2,290,851.56	\$2,290,851.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,290,851.56	\$2,290,851.56
STATE OF CONNECTICUT	\$2,290,851.56	\$2,290,851.56
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:

Multi-Family low to moderate income rental occupied properties which were damaged by Superstorm Sandy and located in the flood plain of Fairfield county.

Activity Progress Narrative:

As stated in last quarters report, the Washington Village Phase One Project has completed the ERR and has received approval for their Request for Release Of Funds. The project closed on their DOH financing package in early January 2017. The project's detailed construction drawings have been completed and the building permit has been issued. Construction fencing has been installed and the general contractor has been on site working since the middle of January. The general contractor has installed all of the dewatering equipment and has begun digging foundations. The pouring of footings and foundations started in March and will completed during the 2nd quarter of 2017. Site work progress has been very good and the project should meet its placed in service date of February 2018.



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: 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

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$1,292,471.89

Total Funds Drawdown

\$0.00

\$1,292,471.89



Program Funds Drawdown	\$0.00	\$1,292,471.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,292,471.89
STATE OF CONNECTICUT	\$0.00	\$1,292,471.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

The first quarter of 2017 continued the further development of the strategy for Bridgeport's sub areas, but shifted focus back to the pilot project in preparation of the Substantial Amendment to the Action Plan due to HUD on June 1st of this year. A series of internal team workshops advanced the pilot project towards public meetings and public hearings scheduled for the second quarter of this year and a series of stakeholder meetings garnered further input on the overall strategy. This quarter also marked a significant update to the Resilient Bridgeport website, launching it as a more complete platform for the continuing community dialogue.

Further testing of the strategy against evaluation criteria resulted in the Strategies Testing phase achieving nearly 85% completion. Further development of the conceptual site plans for each of the sub areas within the larger study area and stakeholder engagement for input in each area brought the Conceptual Design phase to over 70% completion. The greatest progress this quarter was achieved on the pilot project definition and completion of the BCA for the Substantial Amendment, bringing the Pilot Project Identification phase to completion.

The focus of targeted stakeholder meetings this quarter was on those key business and property owners that would be most impacted and benefiting from the strategy for one of the Bridgeport sub areas, Black Rock Harbor. This area includes the Eco-Technology Park and many green businesses that have located there over the last five years. While the level of detail of the strategy is relatively coarse compared to the design of the pilot project, the ground-truthing conducted with these property owners ensured that any fatal flaws are flagged prior to the strategy's completion.

The majority of the work this quarter, though, was internal to the project team, preparing for the Substantial Amendment to the Action Plan due to HUD on June 1st. To that end, the pilot project was advanced from a short list of potential components, to a defined project that can be implemented with the available funds. A benefit cost analysis for the project was completed and an implementation plan was developed. All of this will be further discussed with the public at a workshop in the next quarter, followed by the release of the Substantial Amendment for public comment, several public hearings, and the submission of the Substantial Amendment to HUD. The work conducted this quarter lays the foundation for the pilot project and marks an important milestone as we move towards implementation.

All of this work is now more robustly presented at an updated website for the project which can be accessed at resilientbridgeport.com. Whereas the past page was merely a repository for documents and meeting materials, the new website provides that core function while also conveying information about resilience and its application in Bridgeport and will serve as a platform for community dialogue as the project progresses.

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: R5- T2- Administration / R5- T2-Administration

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R5- T2- Administration

Project Title:

R5- T2-Administration

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$435,651.55

\$843,638.89

Total Funds Drawdown

\$300,745.78

\$708,733.12

Program Funds Drawdown

\$300,745.78

\$708,733.12

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$300,745.78

\$708,733.12

STATE OF CONNECTICUT

\$300,745.78

\$708,733.12



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 manner, to assist them in repairing their homes, small businesses, infrastructure and public facilities, so that they can get their lives back in order and get the local economy back in business.

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 first quarter of 2017, there were a total of 14 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: 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

Activity Status:

Under Way



Project Number:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Project Title:
R5-T2-Homeowner Housing

Projected End Date:
04/18/2018

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$255,959.08
Total Funds Drawdown	\$0.00	\$255,959.08
Program Funds Drawdown	\$0.00	\$255,959.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,959.08
STATE OF CONNECTICUT	\$0.00	\$255,959.08
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:

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

Activity Progress Narrative:

There were a total of twenty-seven (27) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-seven (27) applicants; eighteen (18) were deemed eligible applicants; and eight (9) were ineligible (5 closed, 1 denied, 3 withdraws). Of the eighteen (18) eligible applicants; there were eight (8) Priority Level A applicants; five (5) of which are low to moderate income. In accordance with the program guidelines, the five (5) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. As of March 31, 2017 there were two (2) urgent need income projects under construction of which one (1) low to moderate income projects has been completed in Middlesex and New London Counties.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
#Energy Star Replacement	0	1/2
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	4/2
#Light fixtures (outdoors)	0	7/2
#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 toilets	0	0/0
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/2
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	1/2
#Units deconstructed	0	0/1
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/1
# of Substantially Rehabilitated	0	0/1
# of Elevated Structures	0	1/2

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

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:	R5-T2-OORR-MT-LM-MI-29501-2066114
Activity Title:	R5-T2-OORR-MT-LM-MI-29501-2066114

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

R5-T2-OORR-MT-LM-MI-29501-2066114

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$454,285.34	\$1,053,578.55
Total Funds Drawdown	\$454,285.34	\$1,053,578.55
Program Funds Drawdown	\$454,285.34	\$1,053,578.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$454,285.34	\$1,054,285.34
STATE OF CONNECTICUT	\$454,285.34	\$1,054,285.34
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:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

There were a total of one hundred seventy-eight (178) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred seventy-eight (178) applicants; one hundred forty-five (145) were deemed eligible applicants; and thirty-three (33) were either denied (10) eligibility, chose to withdrawal (13), or were closed (10) due to non-response. Of the one hundred and forty-five (145) eligible applicants one hundred twelve (112) were Urgent Need in Fairfield and New Haven Counties.

Of the one hundred and forty-five (145) eligible applicants thirty-three (33) were low to moderate income (80% of area median income or less) in Fairfield and New Haven Counties.

In accordance with the program guidelines, the thirty-three (33) low to moderate income applicants are eligible for



design services and a maximum grant award up to \$250,000.00.

As of March 31, 2017 there were seventeen (17) low to moderate income projects under construction of which eleven (11) low to moderate income projects have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, we have made one (1) reimbursement award determination on a low to moderate income applicant who has completed the mitigation of their home in Fairfield or New Haven County.

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 Households	0	0	0	0/0	0/0	0/8	0
# Owner Households	0	0	0	0/0	0/0	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	

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 (HouseHold)

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
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:

UN homes in the Middlesex and New London counties.

Activity Progress Narrative:

There were a total of twenty-seven (27) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-seven (27) applicants; eighteen (18) were deemed eligible applicants; and eight (9) were ineligible (5 closed, 1 denied, 3 withdraws).

Of the eighteen (18) eligible applicants; there were eight (8) Priority Level A applicants; five (5) low to moderate income and three (3) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and eight (8) Priority Level D applicants in the program.

In accordance with the program guidelines, the three (3) Urgent Need applicant in Priority Level A (households with incomes between 81% and 100% of the area median income) are eligible for design services and a maximum grant



award up to \$250,000.00.

In addition, there are currently an additional nine (9) Urgent Need applicants (households with incomes above 100% of the area median income) that will 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 March 31, 2017 we have reimbursed one (1) Priority Level B applicant in Middlesex or New London County.

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

Grantee Activity Number:	R5-T2-OORR-MT-UN-MI-29501-2066115
Activity Title:	R5-T2-OORR-MT-UN-MI-29501-2066115

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

2319 Victoria Stillings - OOM

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total Budget	\$0.00	\$1,030,000.00
Total Obligated	\$440,755.75	\$957,726.17
Total Funds Drawdown	\$440,755.75	\$957,726.17
Program Funds Drawdown	\$440,755.75	\$957,726.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$440,755.75	\$957,726.17
STATE OF CONNECTICUT	\$440,755.75	\$957,726.17
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:

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

Activity Progress Narrative:

There were a total of one hundred seventy-eight (178) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred seventy-eight (178) applicants; one hundred forty-five (145) were deemed eligible applicants; and thirty-three (33) were either denied (10) eligibility, chose to withdrawal (13), or were closed (10) due to non-response. Of the one hundred and forty-five (145) eligible applicants one hundred twelve (112) were Urgent Need in Fairfield and New Haven Counties.

Of the one hundred twelve (112) Urgent Need applicants; there were thirteen (13) Urgent Need Priority Level A applicants; ten (10) Priority Level B applicants; twenty (20) Priority Level C applicants and sixty-nine (69) Priority



Level D applicants in the program.

In accordance with the program guidelines, the thirteen (13) Urgent Need applicants in Priority Level A (households with incomes between 80% - 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. Of the thirteen (13) eligible applicants, three (3) we later denied, and two (2) withdrew, leaving eight (8) Urgent Need applicants in Fairfield and New Haven counties.

As of March 31, 2017 four (4) Urgent Need Priority level A mitigation projects are under construction and one (1) has been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional ninety-eight (98) Urgent Need applicants (households with incomes above 100% of the area median income) 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 March 31, 2017 we have reimbursed two (2) applicants with household incomes above the 100% of the area median income in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes.

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	0/0	0/0	0/6	0
# Owner Households	0	0	0	0/0	0/0	0/6	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-OORR-RH-LM-29501-2066103

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

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	(\$11,303.33)	\$1,224.36
Total Funds Drawdown	(\$11,303.33)	\$1,224.36
Program Funds Drawdown	(\$11,303.33)	\$1,224.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$11,303.33)	\$1,224.36
STATE OF CONNECTICUT	(\$11,303.33)	\$1,224.36
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:

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 twelve (12) applicants were deemed to be eligible for assistance under this program, and twenty-four (24) were ineligible. Of the eligible twelve (12) applicants, seven (7) of these applicants were low to moderate income and five (5) were Urgent Need.

All of the seven (7) low-to-moderate income projects in Middlesex and New London counties have been put out to bid. As of March 31, 2017 there were five (5) low to moderate income projects under construction of which four (4) low



to moderate income projects have been completed in Middlesex and New London counties.

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



Grantee Activity Number:	R5-T2-OORR-RH-LM-MI-29501-2066101
Activity Title:	R5-T2-OORR-RH-LM-MI-29501-2066101

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
R5-T2-OORR--LM-MI-29501-2066101

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$308,944.14	\$419,343.60
Total Funds Drawdown	(\$110,399.46)	\$0.00
Program Funds Drawdown	(\$110,399.46)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$110,399.46)	\$0.00
STATE OF CONNECTICUT	(\$110,399.46)	\$0.00
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 Fairfield County and New Haven County.

Activity Progress Narrative:

There were a total of three hundred eight-four (384) 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 and forty-nine (149) of these applicants were deemed to be eligible for assistance under this program. The remaining two hundred and thirty-five (235) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and forty-nine (149) eligible applicants, ninety-seven (97) of these applicants were low to moderate income and fifty-two (52) were urgent need (above 81% of area median income).



Of the ninety-seven (97) low-to-moderate income projects in Fairfield and New Haven counties ninety-three (93) projects have been put out to bid.
 As of March 31, 2017 there were seventy-five (75) low to moderate income projects under construction of which sixty-three (63) low to moderate 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	0/15
# of Singlefamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/10	0/15	0
# Owner Households	0	0	0	0/5	0/10	0/15	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-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 (HouseHold)

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$110,665.57	\$115,218.11
Total Funds Drawdown	\$110,665.57	\$115,218.11
Program Funds Drawdown	\$110,665.57	\$115,218.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,665.57	\$115,218.11
STATE OF CONNECTICUT	\$110,665.57	\$115,218.11
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:

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 twelve (12) applicants were deemed to be eligible for assistance under this program, and twenty-four (24) were ineligible. Of the eligible twelve (12) applicants, seven (7) of these applicants were low to moderate income and five (5) were Urgent Need. As of March 31, 2017 three (3) urgent need projects have been completed in Middlesex and New London counties.



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

Grantee Activity Number:	R5-T2-OORR-RH-UN-MI - 29501-2066102
Activity Title:	R5-T2-OORR-RH-UN-MI - 29501-2066102

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
#1064 Laurie Toth OORR

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,730,000.00
Total Budget	\$30,000.00	\$1,730,000.00
Total Obligated	\$1,492,925.48	\$1,530,000.00
Total Funds Drawdown	\$1,068,278.41	\$1,105,352.93
Program Funds Drawdown	\$1,068,278.41	\$1,105,352.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	\$1,068,278.41	\$1,105,352.93
STATE OF CONNECTICUT	\$1,068,278.41	\$1,105,352.93
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:

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 of three hundred and eighty-four (384) 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 and forty-nine (149) of these applicants were deemed to be eligible for assistance under this program. The remaining two hundred and thirty-five (235) applicants ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of the one hundred and forty-nine (149) eligible applicants, ninety-seven (97) of these applicants were low to moderate income and fifty-two (52) were urgent need. Of the fifty-two (52) urgent need projects in Fairfield and New Haven counties forty-two (42) projects have been



put out to bid.

As of March 31, 2017 there were thirty-three (33) urgent need projects under construction of which twenty-seven (27) 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	0/8
# of Singlefamily Units	0	0/8

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	0/8	0
# Owner Households	0	0	0	0/0	0/0	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	



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 (HouseHold)

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$0.00	\$1,748.05
Total Funds Drawdown	\$0.00	\$1,748.05
Program Funds Drawdown	\$0.00	\$1,748.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,748.05
STATE OF CONNECTICUT	\$0.00	\$1,748.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Thirty-seven (37) of these applicants were either denied (32), withdrawn (2) or closed (3) and twenty (20) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty (20) eligible applicants, six (6) were low to moderate income and fourteen (14) 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 March 31, 2017, we have made award determinations and issued contracts to five (5) low to moderate income applicants located in Middlesex and New London Counties, four (4) of these homeowners have been reimbursed for their out of pocket expenses. Unfortunately, one (1) low to moderate homeowner's application was closed from the program after their contract had been issued due to non-response, this applicant has since passed.

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 Households	0	0	0	4/0	0/1	4/1	100.00
# Owner Households	0	0	0	4/0	0/1	4/1	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-LM-MI-29501-2066112

Activity Title: R5-T2-OORR-RI-LM-MI-29501-2066112

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Program Income Account:

1999 Rosa Danaszar -OOR

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,344.46
Total Budget	\$0.00	\$30,344.46
Total Obligated	(\$56,384.69)	\$344.87
Total Funds Drawdown	(\$56,384.69)	\$344.87
Program Funds Drawdown	(\$56,384.69)	\$344.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$56,384.69)	\$344.87
STATE OF CONNECTICUT	(\$56,384.69)	\$344.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and thirty-one (531) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and thirty-six (336) of these applicants were either denied (230), withdrawn (37) or closed (69) and one hundred ninety-five (195) were deemed eligible for CDBG-DR reimbursement grants. Out of the one hundred ninety-five (195) eligible applicants, sixty-two (62) were low to moderate income and one hundred thirty-three (133) 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 first quarter of 2017, we have made award determinations and issued contracts to twenty-eight (28) low to moderate income applicants located in Fairfield and New Haven Counties. All twenty-eight (28) of these homeowners have been reimbursed for their out of pocket expenses.

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 Households	0	0	0	24/0	6/3	30/3	100.00
# Owner Households	0	0	0	24/0	6/3	30/3	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 (HouseHold)

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$445,000.00
Total Budget	\$0.00	\$445,000.00
Total Obligated	\$71,870.35	\$269,750.10
Total Funds Drawdown	\$71,870.35	\$269,750.10
Program Funds Drawdown	\$71,870.35	\$269,750.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,870.35	\$269,750.10
STATE OF CONNECTICUT	\$71,870.35	\$269,750.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Thirty-seven (37) of these applicants were either denied (32), withdrawn (2) or closed (3) and twenty (20) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty (20) eligible applicants, six (6) were low to moderate income and fourteen (14) 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 March 31, 2017, we have made award determinations and issued contracts to thirteen (13) urgent need income applicants located in Middlesex and New London Counties. All thirteen (13) of these homeowners have been reimbursed for their out of pocket expenses.

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 Households	0	0	0	0/0	0/0	12/4	0.00
# Owner Households	0	0	0	0/0	0/0	12/4	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	



Grantee Activity Number:	R5-T2-OORR-RI-UN-MI-29501-2066113
Activity Title:	R5-T2-OORR-RI-UN-MI-29501-2066113

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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

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

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,535,644.26
Total Budget	\$0.00	\$4,535,644.26
Total Obligated	\$506,822.46	\$3,767,952.56
Total Funds Drawdown	\$506,822.46	\$3,767,952.56
Program Funds Drawdown	\$506,822.46	\$3,732,308.30
Program Income Drawdown	\$0.00	\$35,644.26
Program Income Received	\$0.00	\$35,644.26
Total Funds Expended	\$506,822.46	\$3,767,952.56
STATE OF CONNECTICUT	\$506,822.46	\$3,767,952.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 and thirty-one (531) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and thirty-six (336) of these applicants were either denied (230), withdrawn (37) or closed (69) and one hundred ninety-five (195) were deemed eligible for CDBG-DR reimbursement grants. Out of the one hundred ninety-five (195) eligible applicants, sixty-two (62) were low to moderate income and one hundred thirty-three (133) 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 first quarter of 2017, we have made award determinations and issued contracts to one hundred twenty-six (126) urgent need applicants located in Fairfield and New Haven Counties. Unfortunately, fifteen (15) urgent need 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. One (1) application closed due to non-response from the homeowner after their contract had been issued.

As of March 31, 2017 and one hundred twenty-three (123) of urgent need income homeowners in Fairfield and New Haven Counties have been reimbursed for their out of pocket expenses.

Accomplishments Performance Measures

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

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	116/55	0.00
# Owner Households	0	0	0	0/0	0/0	116/55	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- 29520-2066121

Activity Title: R5-T2-INFR-NR-UN- 29520-2066121

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 New London County.

Location Description:

Infrastructure projects including but not limited to microgrids, generators, seawalls and revetments located in New London County.

Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project in Middlesex and New London counties. Below is an update on this project:
Old Lyme – Sheffield Brook Outfall Resiliency –\$300,000. Old Colony Beach Club Association contracted with the engineering firm of Fuss & O'Neill to design a proper piping design to alleviate the flooding from Sheffield Brook that occurs during storm events. These flooding events caused significant damage to numerous homes during Super Storm Sandy. As of the end of the 1st quarter of 2017, the contractor has approximately 95% of the work complete. Fuss & O'Neil has been monitoring the operation of the drainage system to ensure it was properly installed. The engineers are compiling a final punch list, the work should be complete by early May 2017.

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



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 (Person)

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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$390,243.55	\$775,407.68
Total Funds Drawdown	\$390,243.55	\$775,407.68
Program Funds Drawdown	\$390,243.55	\$775,407.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$390,243.55	\$775,407.68
STATE OF CONNECTICUT	\$390,243.55	\$775,407.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The State of Connecticut has awarded funding to 8 non-residential infrastructure projects 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. The Flood and Erosion Board authorized Chris Saley, Director of Public Works to finalize the scope of work and project pricing. The Town selected Race to design



the Morningside Revetment project. Work on the preliminary design, survey and permitting has started. During the quarter the city was invoiced approximately \$77,500 and they will apply for reimbursement from the state during the 2nd quarter.

2. New Haven - Brewery Square Bulkhead Rehab - \$940,047. Construction is proceeding at the Brewery Square Seawall Repair site. Colossale Concrete Inc has been on site for 198 calendar days. Due to harsh conditions, a winter shut down was necessary in late January until mid-February.

3. New Haven - East Shore Erosion Control - \$1,900,000. A site survey and collecting soil boring data have been completed. Analysis of this data shows the seawall heights at each property for varying levels of protection. Investigation and consideration of combining a living shoreline and a seawall in certain areas is continuing. The Environmental Review Record is close to completion. The publication of the Final Notice and Request for Release of Funds is anticipated for the second quarter of 2017.

4. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town of Fairfield has selected Coastal Engineering Services as the lowest responsible bidder, but they have not executed a contract as of the end of the 1st quarter 2017. The original conceptual plan has not been approved by CT DEEP because of unexpected mandates. The Town of Fairfield is considering alternatives to this plan that will still provide shoreline resiliency improvements at Penfield Beach. If no feasible alternatives are decided upon, the Town may request funding from this infrastructure project be applied to another approved Town infrastructure project.

5. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. The Town's monthly progress meetings continue, design is near finalization and should be completed by the end of the 2nd quarter. Once completed, the town can start to purchase called for materials and the components of the microgrid. Monthly progress meetings were held on January 11th, January 19th, February 18th and March 14, 2017.

6. Milford - Essential Generators - \$195,000. The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The next steps include running new feeders for the generator circuits throughout the school. The generator has been manufactured and shipped to the distributor's location.

7. Stamford - Generator Upgrades - \$303,795. The City of Stamford completed the schematic design in early December. As part of the process and due in part to new code requirements, the new generator will be sited on a concrete pad behind the Government Center on city owned property on Relay place. The site is outside of the flood plain. The RFP for professional design services was sent out in January and a professional consultant was contracted with in March.

8. Stratford - Bunnell High School Generator - \$310,000 As stated last quarter, the sizing of the generator has been completed and the generator has been ordered and received. The site has been excavated and a pad was poured to mount the generator. The generator is located at a school and installation will require an interruption with electrical services and will take place during the summer shut down.

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



Grantee Activity Number:	R5-T2-INFR-RR-LM-MI- 29520-2066123
Activity Title:	R5-T2-INFR-RR-LM-MI- 29520-2066123

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
R5-T2-Infrastructure

Project Title:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$114,867.32
Total Funds Drawdown	\$0.00	\$114,867.32
Program Funds Drawdown	\$0.00	\$114,867.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,867.32
STATE OF CONNECTICUT	\$0.00	\$114,867.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 the most impacted counties of Fairfield and New Haven. Below is an update on these three projects:

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. Infrastructure funding for Phase IB of Crescents Crossings was used to correct site flooding and to install a storm water drainage system as the initial



phase of the \$25,000,000 construction of 84 affordable housing units providing some of the units as replacement units for the Marina Village units damaged or destroyed by Superstorm Sandy. The Phase IB infrastructure work funded by CDBG-DR was completed on December 5, 2016.

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. "The MOU has been fully executed. The project has been put out to bid. A contractor was selected and the Notice to Proceed was issued in February. The completion date is anticipated in the third quarter of 2017. A pre-construction meeting was held in February for DOT representatives, and Mohawk Northeast, the selected contractor, involved in the project.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. During the 2nd quarter the municipality signed contracts with the design engineer, the resident engineer and the construction manager(CM). All aerial utilities have been raised or removed to allow proposed construction fill to take place without violation of required vertical clearances. As soon as the construction drawings are complete the CM will procure all of the trade contracts, this task shall be completed by September.

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

Grantee Activity Number: R5-T2-INFR-WSD-29520-2066116

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

()

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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$0.00	\$1,700,000.00
Total Obligated	\$192,444.02	\$288,806.54
Total Funds Drawdown	\$192,444.02	\$288,806.54
Program Funds Drawdown	\$192,444.02	\$288,806.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,444.02	\$288,806.54
STATE OF CONNECTICUT	\$192,444.02	\$288,806.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 communities of Fairfield and New Haven.

Activity Progress Narrative:

The State of Connecticut has awarded funding to five (5) water and drainage projects 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. "Currently, the project is on schedule, a revised Project Time Table was submitted to DOH and now reflects actual schedule. The Final plans have been completed



for the Permit Application for Dam Safety for CT DEEP and will be submitted the week of April 10, 2017. Progress meetings were held on January 9 and March 7 of 2017 to discuss ways to provide the best engineered dike/flood control system to be utilized for the site. The meetings were beneficial as a final plan was agreed upon using the most economical method to construct the dike structure using multiple types of dike systems. The pump stations were also revised and provided additional cost savings in bringing the cost closer to the proposed budget for this project. As the project is being reviewed by the CTDEEP, which could take upwards of 6 months, the consulting engineer will continue on the construction drawings and specifications.

2. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. The Environmental Review Record (ERR) was completed. The Final Notice and Request for Release of Funds were published. An RFP was published and a contractor selected for On-Call Archaeological Services for the Downtown Green Infrastructure Project.

3. West Haven - "With the completion of the extensive Phase II Environmental Assessment by the Natural Resources Conservation Service, USDA for the parcels that make up this project, the City is continuing the environmental work by issuing an RFP for a contractor to complete the HUD Environmental Review Record (ERR). The completion date is anticipated to be at the end of the second quarter.

4. Fairfield- Pine Creek Culvert Upgrade, \$560,000, The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration is about 90% complete and will be finished up early in the second quarter. This project has gone smoothly and will be completed before the contractual completion date.

5. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. After an unexpected delay, the final design drawings have been completed. The bid documents are being assembled and the project will be advertised and a contractor selected by the end of the 2nd quarter of 2017. This is a small project and all of the permits are in place. The contractor should complete this project during the 3rd quarter of 2017.

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	

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 ()

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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$16,758.53
Total Funds Drawdown	\$0.00	\$16,758.53
Program Funds Drawdown	\$0.00	\$16,758.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,758.53
STATE OF CONNECTICUT	\$0.00	\$16,758.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The State of Connecticut has awarded funding to five (5) road repair and reconstruction projects in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:

1. West Haven – "The Environmental Review Record is near completion and awaiting a response from the US Fish



and Wildlife Service in order to finalize the Natural Diversity Data Base (NDDDB) plan for dealing with endangered species. The Final Notice and Request for Release of Funds is anticipated in the second quarter. Project design is 50% complete and expected to be completed by August 2017. The City is in the process of preparing permit application and expect to meet with DEEP prior to submitting the application in next couple of weeks to address any concerns they may have. Our current schedule calls for the permit to be obtained by December 2017. Construction is expected to begin in early 2018. Funding in Tranche 2 will be used to complete Phase 1 of this project also identified in Grant 7106.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Final Notice and the Request for Release of Funds from HUD were published. HUD released the funds. The City of East Haven is completing the Assistance Agreement review and developing the construction timetable and finance and budgeting plan. It is anticipated that the Assistance Agreement will be signed and fully executed in the second quarter with the project going out to bid and completion of the permitting process also in the second quarter.

3. Milford- Calf Pen Area Flooding Study, 638,250. Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification. The certification process will take 3 to 4 months. Fuss & O'Neil is completing the preliminary design work for Calf Pen Meadow, which includes a structural survey of the bridge installation and installation of a tide gate. This would help curtail flooding in the Calf Pen Meadow. Permitting should be complete by the fall, with construction starting in the spring of 2018.

4. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. Milford's engineering firm Fuss & O'Neil has completed the preliminary design of the Bayview Beach project. The preliminary design was presented to the CT DEEP for review and discussion. The plans are being finalized and include a storm water pumping station and a new storm water system in the field coast area. Fuss & O'Neil expects to forward the final plans to the CT DEEP during the 2nd quarter. The City expects permitting to be completed during the summer and construction to start in the fall of 2017. This project is behind schedule and an extension is under consideration.

5. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The State Historic Preservation Office has requested through DEEP that the City do a professional archaeological assessment and reconnaissance survey prior to any excavation. The survey will be completed during the early part of the first quarter of 2017. If nothing is realized during the survey, the project will be bid out during the 2nd quarter with a target completion date of the fall 2017.

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: R5-T2-Planning / R5-T2-Planning

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



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

Planning

Activity Status:

Under Way

Project Number:

R5-T2-Planning

Project Title:

R5-T2-Planning

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

Area ()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2017**

N/A

To Date

\$5,500,000.00

Total Budget

\$0.00

\$5,500,000.00

Total Obligated

\$441,931.27

\$890,908.31

Total Funds Drawdown

\$441,931.27

\$890,908.31

Program Funds Drawdown

\$441,931.27

\$890,908.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$441,931.27

\$890,908.31

STATE OF CONNECTICUT

\$441,931.27

\$890,908.31

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 preliminary

stages of their planning activities.

The projects funded under the first and second tranches are listed below:

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 – In Progress
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
2. Lower River Cog - Land Use Resiliency Plan – In Progress
3. Fairfield - Pine Creek Dike Expansion – In Progress
4. Fairfield - Fairfield Beach Engineered Design – In Progress
5. Fairfield - Riverside Drive Coastal Resiliency – Project Completed
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf St. & 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 – In Progress
11. Stonington - Town of Stonington Coastal Resilience Plan – In Progress
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – In Progress
14. DEMHS - Update CT Natural Hazard Mitigation Plan – Contract not yet executed
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – In Progress
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – In Progress
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw's Cove Pump Station – In Progress
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 – In Progress
23. CT Rises - Long Term Recovery – In Progress

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	32/25
# of community engagement	0	1/25

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:

Area ()

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2017**

N/A

To Date

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$7,639.01

\$177,090.01

Total Funds Drawdown

\$7,639.01

\$177,090.01

Program Funds Drawdown

\$7,639.01

\$177,090.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,639.01

\$177,090.01

STATE OF CONNECTICUT

\$7,639.01

\$177,090.01

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The purpose of the VHPD is to explore ways for the Federal Government to offer early intervention homelessness prevention, primarily to veterans returning from wars in Iraq and Afghanistan. The authorizing statutory language for the VHPD acknowledges the increasing number of female veterans, veterans with families especially with a single head of household, as well as those from the National Guard and Reserve who are being discharged from the military and whose unique needs should be more closely examined. It is anticipated that this demonstration program will provide an opportunity to understand the unique needs of this new cohort of veterans, and will support efforts to identify, reach, and assist them to regain and maintain housing stability.



Location Description:

Throughout the State of CT.

Activity Progress Narrative:

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- 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 ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$243,423.94
Total Budget	\$243,423.94	\$243,423.94
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

