

**Grantee: Connecticut - DOH**

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

**January 1, 2019 thru March 31, 2019 Performance Report**

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**Grant Number:**

B-13-DS-09-0001

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

Connecticut - DOH

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

Original - In Progress

**Grant Award Amount:**

\$159,279,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$159,279,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$159,279,000.00

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

FEMA-4087-CT

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

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

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

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

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

**Recovery Needs:**

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

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



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

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

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

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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,279,000.00
<b>Total Budget</b>	\$238,812.54	\$159,279,000.00
<b>Total Obligated</b>	\$3,064,901.98	\$125,988,681.51
<b>Total Funds Drawdown</b>	\$1,578,866.58	\$121,491,301.59
<b>Program Funds Drawdown</b>	\$1,578,866.58	\$121,491,301.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,578,866.58	\$121,491,301.59
<b>Most Impacted and Distressed Expended</b>	\$1,134,191.10	\$100,770,764.30
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		69.30%
Overall Benefit Percentage (Actual)		72.37%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$17,045,374.88
Limit on Admin	\$7,963,950.00	\$6,149,085.52
Most Impacted and Distressed Threshold (Projected)	\$121,052,040.00	\$126,600,803.64

### Overall Progress Narrative:

The State of Connecticut continues to implement a program that protects the homeowners, taxpayers and the State from fraud, waste, and abuse - we are not simply cutting checks. We are working to ensure that the work done to restore the properties of our citizens is executed properly and consistent with good quality work and materials, while ensuring those homeowners who are displaced from their homes receive the priority assistance they need. During this quarter, the State submitted two Non-Substantial Budget Amendments to HUD for approval. The purpose of these two budget amendments was to bring the activity budgets more in line with the actual progress made in expending funds under the various activities while ensuring that each activity budget align with the Approved Action Plan. Both of these non-substantial budget amendments was approved by HUD and the necessary changes were made in DRGR for records purposes.

The State of Connecticut has allocated CDBG-DR funds to seven (7) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, Planning, Public Facilities and Rebuild by Design. Additional information on these programs are available in the activities section of this Quarterly Performance Report.

#### OWNER OCCUPIED REHABILITATION AND REBUILDING PROGRAM

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

As of the first quarter of 2019 there were a total of four hundred twenty-two (422) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred twenty-seven (127) were deemed eligible and a total of two hundred ninety-five (295) applicants were deemed ineligible (denied 134, withdrawn 78, closed 83) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

As of March 31, 2019, there were ten (10) projects under construction and one hundred seventeen (117) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

#### OWNER OCCUPIED REIMBURSEMENT PROGRAM

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

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



program.

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

As of March 31, 2019, all one hundred eighty-four (184) eligible applicants have been reimbursed for their out of pocket expenses. To date we have had fifteen (15) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of duplication of benefits findings.

#### OWNER OCCUPIED MITIGATION PROGRAM

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

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

As of March 31, 2019 three (3) mitigation projects were under construction, and twenty-six (26) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

#### Rebuild by Design

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

#### PLANNING

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-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 projects funded in the first and second tranches are listed below with their respective quarterly updates:

#### T – 1 Planning Grants

New Haven - Bulkhead Engineering and Design - River Street \$342,000 – Project Completed and final planning report has been posted on DOH project website

New Haven - Hill Neighborhood & Union Avenue Drainage Improvements - \$500,000 - Project Completed and final planning report has been posted on DOH project website.

New Haven – Long Wharf Flood Protection - \$400,000 - Project Completed and final planning report has been posted on DOH project website.

New Haven – Mill River Shoreline Analysis/ Coastal Zone Management - \$191,250 - Project Completed and final planning report has been posted on DOH project website.

Branford – Creating Coastal Resilience – Branford, Madison, Milford - \$150,000 - Project Completed and final planning report has been posted on DOH project website.

Branford – Living & Artificial Reef: Creation and Restoration - \$415,000 – Project Completed.

Bridgeport – Marina Village Resiliency - \$100,000 - Project Completed and final planning report has been posted on DOH project website.

New London- Bank Street Drainage Improvements, Grant \$200,000- Project Completed and final planning report has been posted on DOH project website.



Stratford- Coastal Resilience Plan, Grant \$100,000 - Project Completed and final planning report has been posted on DOH project website.

T -2 Planning Grants

DEEP & UCONN Municipal Resilience Planning Assistance Project - \$1,205,450 - Tools and reports see: <https://circa.uconn.edu/projects/municipal-resilience-planning/>. Task 1-Tracking the Coast Using Aerial Infrared Photography -now online. Task 2-Sea Level Rise Projections. Tide gauge data analyzed. GIS layers created for 100 Year Flood Event+1”+20”of SLR (20” added reflects passage of Public Act 18-82). See: <https://circa.uconn.edu/sea-level-rise-and-storm-surge-viewer/>. FEMA regulatory boundary lines added for tool’s effectiveness. Task 3- Simulations of Riverine/Coastal Interaction during Storms. Interactive map viewer created to display river flow return intervals for the state. See: <https://circa.uconn.edu/connecticut-river-flow-viewer/>. Click to show return intervals of 5, 10, 50 and 100 yrs. Task 4-Validation Study of Combined Simulations of Riverine/Coastal Interaction during Storms. Complete. Task 5-Statewide Mapping Tool for Projections of Sea Level Rise and Storm Surge Impacts on Municipal Infrastructure-Complete. Task 6 - Floodplain Mapping Based for Projections of Future Precipitation Events and High Resolution Topographic Data. See: <https://circa.uconn.edu/connecticut-river-flow-viewer/>. Flood inundation mapping tool for the Housatonic Valley Association complete. Task 7-Municipal Infrastructure Vulnerability Assessment and Decision-Making Using a Risk-Based Approach. SLR Map Viewer screenig tool for assessing risks to wastewater treatment plants-Complete. “Preparing for Extreme Weather at Wastewater Utilities: Strategies and Tips” complete. Task 8-Municipal Resilience Plan in CDBG-DR Eligible County Communities-Complete- see: <https://circa.uconn.edu/wp-content/uploads/sites/1618/2019/04/NL-Final-Report-Long-Version.pdf> Project article: <https://naturally.uconn.edu/2018/11/06/landscape-architecture-team-develops-models-for-coastal-resilience-along-historic-waterfront/>. Task 9-Legal and Policy Analyses to Support State and Municipal Efforts to Implement Resiliency Measures. Work continues. Task 10-Determination of Municipal Policy, Research, and Issue Needs- Complete.

Lower CT River Council of Governments Regional Long Term Recovery – Land Use Resiliency Plan - \$100,000 - Project Completed and final planning report has been posted on DOH project website.

DESPP/DEMHS – Update of the State of Connecticut’s Natural Hazard Mitigation - \$50,000 - Project Completed and final planning report has been posted on DOH project website.

New Haven - Residential Planning & Demand Analysis for the Redevelopment of Church Street South - \$500,000 - Project Completed and final planning report has been posted on DOH project website.

Westport - Flood Resiliency Planning Studies - \$ 630,890.37- Project Completed and final planning report has been posted on DOH project website.

New London – Shaw’s Cove Pumping Station - \$120,000 - The 24 CFR Part 58.35(a), Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5., as it applies to exempt activities, has been completed. During the second quarter, the Final Notice will be published followed by a 15 day comment period. The project will then move from the planning phase into an implementation phase. The first phase of the project is the rehabilitation/repair of a waterfront bulkhead/sheet pile wall located within Shaw’s Cove, to repair localized deterioration of the Shaw’s Cove Pump Station Steel Pile Wall. The City will be seeking additional funding sources to address all recommendations in the GZA report. The City of New London has a webpage to update the public CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>.

(DEEP/UCONN) - Water Availability and Sustainability - \$530,000 - While the work for this grant was completed quite some time ago, the U.S. Geological Survey has a lengthy review process which took much longer than anticipated. The tool is finally published and available for use through the USGS, New England Water Science Center, Massachusetts-Rhode Island office. References and links are as follows:

- Levin, S.B., Olson, S.A., Nielsen, M.G., and Granato, G.E., 2018, The Connecticut Streamflow and Sustainable Water Use Estimator—A decision-support tool to estimate water availability at ungagged stream locations in Connecticut: U.S. Geological Survey Scientific Investigations Report 2018–5135, 34 p., <https://doi.org/10.3133/sir20185135>. This publication is available online only.
- Granato, G.E., and Levin, S.B., 2018, User guide for the Connecticut Streamflow and Sustainable Water Use Estimator (CT SSWUE—version 1.0) computer program: U.S. Geological Survey Open-File Report 2018–1163, 7 p. <https://di.org/10.3133/ofr20181163>. This publication is available online only.

CT Department of Energy and Environmental Protection (DEEP) staff will begin working with the tool and expanding the data to the rest of the state. In addition to the potential for local use, it will be a valuable tool for water planning at the state level. A link to the Sustainable Water Use Estimator (SSWUE) tool has been added to the Water Quantity section of the CT DEEP webpage.

Waterford – Climate Change Vulnerability \$175,000 - Project Completed and final planning report has

been posted on DOH project website.

CT Rises - Long Term Planning & Recovery \$111,550 - CT Rises completed final revisions and added resources, and checklists as appendixes that are anticipated to make their guide easy to use. The document is called "CT Rises: Planning for Long Term Disaster Recovery, A Guide and Toolkit". The First Edition of the Guide was published, discussed, and available in a workshop on planning for long-term disaster recovery at the Connecticut Conference of Municipalities annual convention. The final edition will be completed by the end of the second quarter 2019.

Fairfield- Pine Creek Dike Elevation, \$300,000 - The funds originally allocated to the Pine Creek Dike Expansion have been reallocated to the Fairfield Riverside Drive Coastal Resiliency plan.

Fairfield- Beach Sand Replacement "Engineered Beaches", \$ 99,865 - Project Completed and final planning report has been posted on DOH project website.

Fairfield- Riverside Drive Coastal Resiliency Plan, \$500,000 - The Town of Fairfield has received an additional \$300,000 in CDBG-DR funds that was transferred from the Pine Creek Dike planning project. The Town has begun working on an RFP for the Engineering Investigation, Design and Permitting Services for the Turney Creek Replacement Outfall Replacement Project. The project was awarded to Tighe & Bond in November 2017. Tighe & Bond has completed preliminary Geotechnical and Structural analysis to develop alternatives for culvert and headwall improvements. Tighe & Bond has completed the study phase report and they continue to develop permitting plan for bridge demolition and culvert construction. The project has taken a little longer than originally expected and should be complete during the 2nd quarter of 2019.

Milford- Crescent Beach Study, \$225,000 - The CDBG-DR Planning grant for the Crescent Beach Study has been completed during the 1st quarter of 2019. The final Planning report and municipal certifications will be provided by April 30, 2019.

Milford- Gulf Street & Welch's Point Road Study, \$275,000 - The CDBG-DR Planning grant for the Gulf Street and Welch's Point Road study has been completed during the 1st quarter of 2019. The final Planning report and the municipal certifications will be provided by April 30, 2019.

Milford- Walnut & Wildemere Coastal Resilience Study, \$325,000 - The CDBG-DR Planning grant for the Walnut and Wildemere Beach study has been completed during the 1st quarter of 2019. The final Planning report and the municipal certifications will be provided by April 30, 2019.

Milford- Pelham Street Planning and Design for Resiliency & Public Access, \$150,000 - The City's goal of stabilizing the bluff and the public access stairs is being adapted to accommodate pre-application conference calls with CT DEEP and a review of relevant CT Coastal Statutes. The City and COWI met with CT DEEP to review the project goal of stabilizing the bluff and how to make the public access stairs more resilient and accessible. The meeting with DEEP confirmed that the existing stair rehabilitation will be eligible for a Certificate of Permission (COP), as long as the over-sheeting of the adjacent bulkhead encroaches no more 18" past the existing timber sheeting. COWI will be able to comply with this requirement. The City of Milford was given a 3 month extension until March 31, 2019 to complete this project. A copy of the final planning report and municipal certifications will be submitted to DOH by April 30, 2019.

Fairfield- South Benson Street Storm Water Pump Station, \$ 289,972.91 - Project Completed and final planning report has been posted on DOH project website.

Fairfield- Planning for Downtown Resiliency, \$100,000 - Project Completed and final planning report has been posted on DOH project website.

Stonington- Coastal Resilience Plan, \$150,000 - Project Completed and final planning report has been posted on DOH project website.

West Haven- Community Coastal Resilience Plan & Wastewater Treatment Facility Outfall Feasibility Study- \$277,999.70 - Project Completed and final planning report has been posted on DOH project website.

Old Saybrook- Community Coastal Resiliency Study, \$125,000 - Project Completed and final planning report has been posted on DOH project website.

University of Connecticut-Scoping of Dredge Material Islands & Wetlands, \$317,709 - Project Completed and final planning report has been posted on DOH project website.

DPH- Drinking Water Vulnerability & Resiliency Plan, \$600,000 - The development of a Drinking Water Vulnerability Assessment and Resiliency Plan (DWVARP), conducted through a Memorandum of Agreement (MOA) with the University of Connecticut, Connecticut Institute for Resilience and Climate Adaptation (CIRCA), was concluded on November 1, 2018. During the duration of the project, CIRCA and their subcontractor, Milone and MacBroom (MMI), conducted research to assess, identify and address vulnerabilities for community water systems in Fairfield, New Haven, New London and Middlesex counties. Work conducted this quarter focused on incorporating DPH comments and writing and

formatting the final DWVAR report. The DPH provided comments regarding the Executive Summary and draft DWVAR to CIRCA and MMI on October 5th, 2018 and October 12th, 2018. A Webex meeting was held on October 17th, 2018 to discuss final comments and questions. The final DWVAR was submitted as required on November 1, 2018, the end of the contract period, and the total project cost was \$595,742. The findings and recommendations from the DWVARP will play a role in building resiliency into Community Water Systems throughout the four coastal counties and better prepare these systems for future storm impacts. The report will be publically available in the near future.

#### Public Facilities

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

Milford- Gulf Beach Breakwater Improvement - \$503,000 - COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the first quarter of 2019, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP's request for prudent alternatives to the groin that will meet project goals. Ultimately, the project may require a hybrid of infrastructure and living shorelines.

#### INFRASTRUCTURE 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 non-residential infrastructure project in New London county; 8 non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted counties of Fairfield and New Haven and 1 water and drainage projects in New London county. The respective quarterly updates on each of these projects can be found in the respective activity project narratives.

#### MULTIFAMILY ASSISTANCE PROGRAM

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

Bridgeport – Crescent Crossings Phase IA \$6,975,000; All of the CDBG-DR grant funds have been expended and on-going monitoring of the Davis-Bacon and State of Connecticut wage rates is underway. Construction with funding from multiple sources continues on the 93 units of low income housing in Phase 1A. Thirty-three of the units will replace Marina Village units located in the flood zone and are supported by CDBG-DR funds.

Stamford- Summer Place 48 units, Grant \$6,400,000: 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, Grant \$11,855,590: The financial closing for Washington Village took place in January 2017, and construction has been completed. The Washington Village Phase 1 consists of 80 units located in 2 buildings. Building A a ten unit building located at 13 Day Street was completed at the end of April 2018 and was substantially occupied by the end of May 2018. One apartment was used as a model until the management office in Building B became available in August. Building B a 70 unit building located at 20 Day Street was substantially completed at the end of July and all of the public housing replacement units and LIHTC units were leased up by the end of September. As of December 17, 2018 all of the market rate units have been leased up.

Scattered Site Housing



Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, sixteen (16) continued through the process and committed to providing their rental units to low/moderate income households for five (5) years following completion of their units. Of the sixteen, fifteen units (15) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. Two (2) units were under construction during the first quarter of 2019. One (1) was completed in the first quarter of 2019. One (1) is expected to be completed in the third quarter of 2019. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income households will have been created.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$87,459,000.00)	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family (RLF)	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	\$0.00	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,690,741.53	\$3,690,741.53
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$0.00	\$12,357,420.45	\$11,137,185.05
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$0.00	\$579,177.57	\$579,177.57
R6- Homeowner Housing, R6- Homeowner Housing	\$858,326.92	\$5,466,015.20	\$4,963,239.19
R6- Infrastructure, R6- Infrastructure	\$2,857,399.95	\$3,991,002.20	\$3,991,002.20
R6- Multifamily Housing, R6- Multifamily Housing	\$212,099.73	\$9,120,381.09	\$9,120,381.09



R6- Planning, R6- Planning	\$600,000.00	\$843,423.94	\$843,423.94
R7 - Public Facilities, R7 - Public Facilities	\$0.00	\$530,000.00	\$66,970.59
R7 - Public Facilities (Ext), R7 - Public Facilities (Ext)	\$0.00	\$0.00	\$0.00
R7- Administration (Ext), R7- Administration (Ext)	\$0.00	\$1,314,864.48	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	(\$347,115.20)	\$7,511,556.21	\$1,100,930.22
R7- Homeowner Housing (Ext), R7- Homeowner Housing	\$0.00	\$0.00	\$0.00
R7- Infrastructure, R7- Infrastructure	(\$2,178,701.39)	\$20,784,120.11	\$1,492,518.59
R7- Infrastructure (Ext), R7- Infrastructure (Ext)	\$0.00	\$0.00	\$0.00
R7- Multifamily, R7- Multifamily	(\$137,203.51)	\$382,660.44	\$78,551.48
R7- Multifamily (Ext), R7- Multifamily (Ext)	\$0.00	\$0.00	\$0.00
R7- Planning, R7- Planning	(\$285,939.92)	\$755,798.76	\$245,922.97
R7- Rebuild by Design, R7- Rebuild by Design	\$0.00	\$8,000,000.00	\$229,419.15



## Activities

**Project # / Title:** DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)

**Grantee Activity Number:** R7-OORR-RH-LM-29501-2066103-04152019173507

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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



## Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

R1-T1-Administration

**Project Title:**

R1-T1-Administration

**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**



Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**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

**Activity Status:**

Completed

**Project Number:**

R1-T1-Economic Revitalization

**Project Title:**

R1-T1-Economic Revitalization

**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

Direct Benefit (Households)

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

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$194,000.00
<b>Total Budget</b>	\$0.00	\$194,000.00
<b>Total Obligated</b>	\$0.00	\$194,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$194,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$194,000.00
STATE OF CONNECTICUT	\$0.00	\$194,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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



## Location Description:

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

## Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R1-T1-Homeowner Housing

**Projected End Date:**

08/22/2015

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

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$432,369.07
<b>Total Budget</b>	\$0.00	\$432,369.07
<b>Total Obligated</b>	\$0.00	\$432,369.07
<b>Total Funds Drawdown</b>	\$0.00	\$432,369.07
<b>Program Funds Drawdown</b>	\$0.00	\$432,369.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$432,369.07
STATE OF CONNECTICUT	\$0.00	\$432,369.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R2-T2-Homeowner Housing	R2-T2-OORR-RH-LM-29501-2066103	R2-T2-OORR-Rehab-Low/Mod	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Homeowner Housing	R3-T1-OORR-RH-LM-29501-2066103	R3-T1-OORR-Rehab-Low/Mod	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RH-LM-29501-2066103	R5-T2-OORR-RH-LM-29501-2066103	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-RH-LM-29501-2066103	R6-OORR-Rehab-Low/Mod	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RH-LM-29501-2066103 (Ext)	R7-OORR-RH-LM (Ext)	General Account

**Activity Description:**

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



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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	0	0	0	1/0	0/2	1/2	100.00
# Owner Households	0	0	0	1/0	0/2	1/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,711,115.03
<b>Total Budget</b>	\$0.00	\$9,711,115.03
<b>Total Obligated</b>	\$0.00	\$9,711,115.03
<b>Total Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Funds Drawdown</b>	\$0.00	\$9,711,115.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,711,115.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Homeowner Housing	R3-T1-OORR-RH-LM-MI-29501-2066101	R3-T1-OORR-Rehab-Low/Mod-Most Impacted	OORR-LMI-MI-RH-29501-2066101
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RH-LM-MI-29501-2066101	R5-T2-OORR-RH-LM-MI-29501-2066101	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-RH-LM-MI-29501-2066101	R6-OORR-Rehab-Low/Mod-Most Impacted	1060 - Colleen Sayfre OORR
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7- OORR-RH-LM-MI-29501-2066101	R7- OORR-Rehab-Low/Mod-Most Impacted	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7- OORR-RH-LM-MI-29501-2066101 (Ext)	R7- OORR-RH-LM-MI (Ext)	General Account

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most impacted by Superstorm Sandy including the costs of repairs, reconstruction and new construction that insurance,



FEMA and any other sources of funding does not cover. The general objectives of the State's housing programs include assisting people by replacing and rehabilitating homes, including identifying opportunities for mitigation enhancement measures and improving the resilience of their homes while restoring their buildings/residences.

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R1-T1-OORR-RH-UN - 29501-2066104

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R1-T1-Homeowner Housing

**Projected Start Date:**

08/22/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**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, 2019	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	\$119,026.43
STATE OF CONNECTICUT	\$0.00	\$119,026.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Homeowner Housing	R3-T1-OORR-RH-UN - 29501-2066104	R3-T1-OORR-Rehab-Urgent Need	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RH-UN - 29501-2066104	R5-T2-OORR-RH-UN - 29501-2066104	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-RH-UN - 29501-2066104	R6-OORR-Rehab-Urgent Need	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RH-UN - 29501-2066104 (Ext)	R7-OORR-RH-UN (Ext)	General Account

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Completed  
**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,993,489.47
<b>Total Budget</b>	\$0.00	\$2,993,489.47
<b>Total Obligated</b>	\$0.00	\$2,993,489.47
<b>Total Funds Drawdown</b>	\$0.00	\$2,993,489.47
<b>Program Funds Drawdown</b>	\$0.00	\$2,993,489.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,993,489.47
STATE OF CONNECTICUT	\$0.00	\$2,993,489.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,993,489.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Homeowner Housing	R3-T1-OORR-RH-UN-MI - 29501-2066102	R3-T1-OORR-Rehab-Urgent Need-Most Impacted	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RH-UN-MI - 29501-2066102	R5-T2-OORR-RH-UN-MI - 29501-2066102	#1064 Laurie Toth OORR
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-RH-UN-MI - 29501-2066102	R6-OORR-Rehab-Urgent Need-Most Impacted	#1048 Jean Quartiano- OORR
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-RH-UN-MI - 29501-2066102	R7-OORR-Rehab-Urgent Need-Most Impacted	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RH-UN-MI - 29501-2066102 (Ext)	R7-OORR-RH-UN-MI (Ext)	General Account

**Activity Description:**

The State's Housing Recovery programs was established to meet the unmet housing needs of communities most





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

### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: R1-T1-SSRR-LM-MI 29519-2066105**  
**Activity Title: R1-T1-Multi-Family-Scattered Sites**

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

**Activity Status:**  
 Completed

**Project Number:**  
 R1-T1-Multi-Family

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



**Projected Start Date:**

08/22/2013

**Projected End Date:**

08/22/2015

**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Program Income Account:**

OORR-LM-MI- MIT-29519-2066105

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$450,000.00
<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$450,000.00
STATE OF CONNECTICUT	\$0.00	\$450,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$450,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Multi-Family	R3-T1-SSRR-LM-MI 29519-2066105	R3-T1-Multi-Family-Scattered Site	
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R4-T3 Multi-Family	R4-T3 SSRR-LM_MI29519-2066105	R4-T3 Multi-Family Scattered Site	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Multifamily Housing	R6-SSRR-LM-MI 29519-2066105	R6-Multi-Family-Scattered Site	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Multifamily	R7-SSRR-LM-MI 29519-2066105	R7-Multi-Family-Scattered Site	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Multifamily (Ext)	R7-SSRR-LM-MI 29519-2066105 (Ext)	R7-Multi-Family-Scattered Site (Ext)	General Account

**Activity Description:**

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



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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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

**Activity Category:** \_\_\_\_\_ **Activity Status:** \_\_\_\_\_

Planning

Completed

**Project Number:**

**Project Title:**

R1-T1-Planning

R1-T1-Planning

**Projected Start Date:**

**Projected End Date:**

08/22/2013

08/22/2015

**Benefit Type:**

**Completed Activity Actual End Date:**

Area Benefit (Survey)

**National Objective:**

**Responsible Organization:**

N/A

STATE OF CONNECTICUT

**Overall**

**Jan 1 thru Mar 31, 2019**

**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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Planning	R2-T2-Planning	R2-T2-Planning 29516-2066100	R2-T2-Planning 29516-2066100	General Account
STATE OF CONNECTICUT	Planning	R3-T1-Planning	R3-T1-Planning 29516-2066100	R3-T1-Planning 29516-2066100	General Account
STATE OF CONNECTICUT	Planning	R5-T2-Planning	R5-T2-Planning 29516-2066100	R5-T2-Planning 29516-2066100	General Account
STATE OF CONNECTICUT	Planning	R6- Planning	R6- Planning	R6- Planning	General Account
STATE OF CONNECTICUT	Planning	R7- Planning	R7- Planning 29516-2066100	R7- Planning	General Account

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

R2-T2-Administration

**Project Title:**

R2-T2-Administration

**Projected Start Date:**

06/30/2014

**Projected End Date:**

06/30/2016



**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$0.00	\$1,300,000.00
<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

R2-T2-Homeowner Housing

#### Projected Start Date:

07/01/2014

#### Benefit Type:

Direct Benefit (Households)

#### National Objective:

Low/Mod

#### Activity Status:

Completed

#### Project Title:

R2-T2-Homeowner Housing

#### Projected End Date:

07/01/2016

#### Completed Activity Actual End Date:

#### Responsible Organization:

STATE OF CONNECTICUT

#### Overall

	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-MT-LM-29501-2066110	R5-T2-OORR-MT-LM-29501-2066110	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-MT-LM-29501-2066110	R7-OORR-MT-LM-29501-2066110	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-MT-LM-29501-2066110 (Ext)	R7-OORR-MT-LM (Ext)	General Account

### Activity Description:

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

### Location Description:

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 R2-T2-Homeowner Housing  
**Projected End Date:**  
 07/01/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,325,108.04
<b>Total Budget</b>	\$0.00	\$5,325,108.04
<b>Total Obligated</b>	\$0.00	\$5,325,108.04
<b>Total Funds Drawdown</b>	\$0.00	\$5,325,108.04
<b>Program Funds Drawdown</b>	\$0.00	\$5,325,108.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,325,108.04
STATE OF CONNECTICUT	\$0.00	\$5,325,108.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,325,108.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R3-T1-Homeowner Housing	R3-T1-OORR-MT-LM-MI-29501-2066114	R3-T1-OORR-MT-LM-MI-29501-2066114	OORR LM MI MIT-29501-2066114
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R4-T3- Homeowner Housing	R4-T3-OORR-MT-LM-MI-29501-2066114	R4-T3-OORR-MT-LM-MI-29501-2066114	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-MT-LM-MI-29501-2066114	R5-T2-OORR-MT-LM-MI-29501-2066114	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-MT-LM-MI-29501-2066114	R6-OORR-MT-LM-MI-29501-2066114	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-MT-LM-MI-29501-2066114	R2-T2-OORR-MT-LM-MI-29501-2066114	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-MT-LM-MI-29501-2066114 (Ext)	R7-OORR-MT-LM-MI (Ext)	General Account

**Activity Description:**



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

**Location Description:**

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/2	0/21	3/23	100.00
# Owner Households	0	0	0	3/2	0/21	3/23	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R2-T2-OORR-MT-UN-29501-2066111

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,176.33
<b>Total Budget</b>	\$0.00	\$30,176.33
<b>Total Obligated</b>	\$0.00	\$30,176.33
<b>Total Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Funds Drawdown</b>	\$0.00	\$30,176.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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



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

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

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

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

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

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,506.61
<b>Total Budget</b>	\$0.00	\$1,625,506.61
<b>Total Obligated</b>	\$0.00	\$1,625,506.61
<b>Total Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Funds Drawdown</b>	\$0.00	\$1,625,506.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,625,506.61
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-MT-UN-MI-29501-2066115	R5-T2-OORR-MT-UN-MI-29501-2066115	# 2319 Victoria Stillings - OOM
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Homeowner Housing	R6-OORR-MT-UN-MI-29501-2066115	R6-OORR-MT-UN-MI-29501-2066115	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-MT-UN-MI-29501-2066115	R7-OORR-MT-UN-MI-29501-2066115	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-MT-UN-MI-29501-2066115 (Ext)	R7-OORR-MT-UN-MI (Ext)	General Account

### Activity Description:

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R2-T2-OORR-RH-LM-29501-2066103

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,757.68
<b>Total Budget</b>	\$0.00	\$157,757.68
<b>Total Obligated</b>	\$0.00	\$157,757.68
<b>Total Funds Drawdown</b>	\$0.00	\$157,757.68
<b>Program Funds Drawdown</b>	\$0.00	\$157,757.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$157,757.68
STATE OF CONNECTICUT	\$0.00	\$157,757.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,500.00
<b>Total Budget</b>	\$0.00	\$29,500.00
<b>Total Obligated</b>	\$0.00	\$29,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RI-LM-29501-2066108	R5-T2-OORR-RI-LM-29501-2066108	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-RI-LM-29501-2066108	R7-OORR-Single Family-Reimbursement-Low/Mod	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RI-LM-29501-2066108 (Ext)	R7-OORR-RI-LM (Ext)	General Account

**Activity Description:**

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



## Location Description:

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

## Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,089,544.83
<b>Total Budget</b>	\$0.00	\$1,089,544.83
<b>Total Obligated</b>	\$0.00	\$1,089,544.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,089,544.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,089,544.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,089,544.83
STATE OF CONNECTICUT	\$0.00	\$1,089,544.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,089,544.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RI-LM-MI-29501-2066112	R5-T2-OORR-RI-LM-MI-29501-2066112	# 1999 Rosa Danaszar -OOR
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-RI-LM-MI-29501-2066112	R7-OORR-Reimbursement-Low/Mod-Most Impacted	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RI-LM-MI-29501-2066112 (Ext)	R7-OORR-RI-LM-MI (Ext)	General Account

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**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 Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 R2-T2-Homeowner Housing  
**Projected End Date:**  
 07/01/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,235.35
<b>Total Budget</b>	\$0.00	\$98,235.35
<b>Total Obligated</b>	\$0.00	\$98,235.35
<b>Total Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Funds Drawdown</b>	\$0.00	\$98,235.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RI-UN-29501-2066109	R5-T2-OORR-RI-UN-29501-2066109	OORR-UN-REIMB-29501-2066109
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-RI-UN-29501-2066109	R-OORR-Single Family-Reimbursement-Urgent Need	General Account

**Activity Description:**

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



## Location Description:

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

## Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-T2-Homeowner Housing

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Program Income Account:**

29501-2066113

**Activity Status:**

Completed

**Project Title:**

R2-T2-Homeowner Housing

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,844,171.16
<b>Total Budget</b>	\$0.00	\$3,844,171.16
<b>Total Obligated</b>	\$0.00	\$3,844,171.16
<b>Total Funds Drawdown</b>	\$0.00	\$3,844,171.16
<b>Program Funds Drawdown</b>	\$0.00	\$3,844,171.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,844,171.16
STATE OF CONNECTICUT	\$0.00	\$3,844,171.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,844,171.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2-Homeowner Housing	R5-T2-OORR-RI-UN-MI-29501-2066113	R5-T2-OORR-RI-UN-MI-29501-2066113	OORR-RI-UN-MI-29501-2066113
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing	R7-OORR-RI-UN-MI-29501-2066113	R7-OORR-Reimbursement-Urgent Need-Most Impacted	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R7- Homeowner Housing (Ext)	R7-OORR-RI-UN-MI-29501-2066113 (Ext)	R7-OORR-RI-UN-MI (Ext)	General Account

**Activity Description:**

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





## Location Description:

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

## Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	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

**Activity Status:**  
Completed

**Project Number:**

**Project Title:**



R2-T2-Infrastructure  
**Projected Start Date:**  
 07/01/2014  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

R2-T2-Infrastructure  
**Projected End Date:**  
 07/01/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,262.25
<b>Total Budget</b>	\$0.00	\$112,262.25
<b>Total Obligated</b>	\$0.00	\$112,262.25
<b>Total Funds Drawdown</b>	\$0.00	\$112,262.25
<b>Program Funds Drawdown</b>	\$0.00	\$112,262.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$112,262.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R2-T2-Infrastructure

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-T2-Infrastructure

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,349.05
<b>Total Budget</b>	\$0.00	\$182,349.05
<b>Total Obligated</b>	\$0.00	\$182,349.05
<b>Total Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Funds Drawdown</b>	\$0.00	\$182,349.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,349.05
STATE OF CONNECTICUT	\$0.00	\$182,349.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$182,349.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R3-T1-Infrastructure	R3-T1-INFR-WSD-MI-29520-2066116	R3-T1-Infra-Water/Sewer/Drainage Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-INFR-WSD-MI-29520-2066116	R5-T2-INFR-WSD-MI-29520-2066116	General Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R7- Infrastructure	R7- INFR-WSD-UN-MI-29520-2066116	R7- Infrastructure-Water/Sewer	General Account
STATE OF CONNECTICUT	Construction/reconstruction of water/sewer lines or systems	R7- Infrastructure (Ext)	R7- INFR-WSD-UN-MI-29520-2066116 (Ext)	R7- Infrastructure-Water/Sewer (Ext)	General Account

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**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      **Activity Status:** Completed



**Project Number:**

R2-T2-Planning

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Project Title:**

R2-T2-Planning

**Projected End Date:**

06/30/2016

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

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$905,388.70
<b>Total Budget</b>	\$0.00	\$905,388.70
<b>Total Obligated</b>	\$0.00	\$905,388.70
<b>Total Funds Drawdown</b>	\$0.00	\$905,388.70
<b>Program Funds Drawdown</b>	\$0.00	\$905,388.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$905,388.70
STATE OF CONNECTICUT	\$0.00	\$905,388.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

Administration

**Project Number:**

R3-T1-Administration

**Projected Start Date:**

12/02/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Administration

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,271,000.00
<b>Total Budget</b>	\$0.00	\$2,271,000.00
<b>Total Obligated</b>	\$0.00	\$2,271,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,271,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,271,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,271,000.00
STATE OF CONNECTICUT	\$0.00	\$2,271,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





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**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

**Activity Status:**

Completed

**Project Number:**

R3-T1-Homeowner Housing

**Project Title:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Program Income Account:**

OORR LM MI MIT-29501-2066114

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,601,966.70
<b>Total Budget</b>	\$0.00	\$2,601,966.70
<b>Total Obligated</b>	\$0.00	\$2,601,966.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,601,966.70
<b>Program Funds Drawdown</b>	\$0.00	\$2,601,966.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,601,966.70
STATE OF CONNECTICUT	\$0.00	\$2,601,966.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,601,966.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		0		4/0
#Energy Star Replacement		0		9/0
#Additional Attic/Roof Insulation		0		0/0
#High efficiency heating plants		0		0/0
#Replaced thermostats		0		2/0
#Replaced hot water heaters		0		1/0
#Light Fixtures (indoors) replaced		0		15/0
#Light fixtures (outdoors)		0		12/0
#Refrigerators replaced		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Units with solar panels		0		0/0
#Low flow showerheads		0		0/0
#Units with bus/rail access		0		4/0
#Sites re-used		0		4/0
#Units deconstructed		0		0/0
# ELI Households (0-30% AMI)		0		2/0
# of Elevated Structures		0		4/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R3-T1-OORR-RH-LM-29501-2066103

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$669,512.63
<b>Total Budget</b>	\$0.00	\$669,512.63
<b>Total Obligated</b>	\$0.00	\$669,512.63
<b>Total Funds Drawdown</b>	\$0.00	\$669,512.63
<b>Program Funds Drawdown</b>	\$0.00	\$669,512.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$669,512.63
STATE OF CONNECTICUT	\$0.00	\$669,512.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

OORR-LMI-MI-RH-29501-2066101

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,279,345.95
<b>Total Budget</b>	\$0.00	\$7,279,345.95
<b>Total Obligated</b>	\$0.00	\$7,279,345.95
<b>Total Funds Drawdown</b>	\$0.00	\$7,279,345.95
<b>Program Funds Drawdown</b>	\$0.00	\$7,279,345.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,279,345.95
STATE OF CONNECTICUT	\$0.00	\$7,279,345.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$7,279,345.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R3-T1-OORR-RH-UN - 29501-2066104

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Homeowner Housing

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-T1-Homeowner Housing

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,119.79
<b>Total Budget</b>	\$0.00	\$268,119.79
<b>Total Obligated</b>	\$0.00	\$268,119.79
<b>Total Funds Drawdown</b>	\$0.00	\$268,119.79
<b>Program Funds Drawdown</b>	\$0.00	\$268,119.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,530,023.05
<b>Total Budget</b>	\$0.00	\$2,530,023.05
<b>Total Obligated</b>	\$0.00	\$2,530,023.05
<b>Total Funds Drawdown</b>	\$0.00	\$2,530,023.05
<b>Program Funds Drawdown</b>	\$0.00	\$2,530,023.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,530,023.05
STATE OF CONNECTICUT	\$0.00	\$2,530,023.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,530,023.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Completed

**Project Number:**

R3-T1-Infrastructure

**Project Title:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Area Benefit (Census)

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

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,308.98
<b>Total Budget</b>	\$0.00	\$66,308.98
<b>Total Obligated</b>	\$0.00	\$66,308.98
<b>Total Funds Drawdown</b>	\$0.00	\$66,308.98
<b>Program Funds Drawdown</b>	\$0.00	\$66,308.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,308.98
STATE OF CONNECTICUT	\$0.00	\$66,308.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	100	150	250	100.00

LMI%:	
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R3-T1-INFR-NR-UN-MI- 29520-2066122</b>
<b>Activity Title:</b>	<b>R3-T1-INFR-NR-UN-MI- 29520-2066122</b>

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

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

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

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

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$434,040.54
<b>Total Budget</b>	\$0.00	\$434,040.54
<b>Total Obligated</b>	\$0.00	\$434,040.54
<b>Total Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Funds Drawdown</b>	\$0.00	\$434,040.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R3-T1-Infrastructure

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Infrastructure

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,173,952.60
<b>Total Budget</b>	\$0.00	\$3,173,952.60
<b>Total Obligated</b>	\$0.00	\$3,173,952.60
<b>Total Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Funds Drawdown</b>	\$0.00	\$3,173,952.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,173,952.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Completed

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

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

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R3-T1-INFR-WSD-MI-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 Benefit (Survey)  
**National Objective:**  
 Urgent Need

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$420,846.74
<b>Total Budget</b>	\$0.00	\$420,846.74
<b>Total Obligated</b>	\$0.00	\$420,846.74
<b>Total Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Funds Drawdown</b>	\$0.00	\$420,846.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$420,846.74
STATE OF CONNECTICUT	\$0.00	\$420,846.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$420,846.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

10/03/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,975,000.00
<b>Total Budget</b>	\$0.00	\$6,975,000.00
<b>Total Obligated</b>	\$0.00	\$6,975,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,975,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,975,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,975,000.00
STATE OF CONNECTICUT	\$0.00	\$6,975,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,975,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

R3-T1-Multi-Family (RLF)

**Project Title:**

R3-T1-Multi-Family

**Projected Start Date:**

12/03/2014

**Projected End Date:**

12/02/2016

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,618,852.46
<b>Total Budget</b>	\$0.00	\$4,618,852.46
<b>Total Obligated</b>	\$0.00	\$4,618,852.46
<b>Total Funds Drawdown</b>	\$0.00	\$4,618,852.46
<b>Program Funds Drawdown</b>	\$0.00	\$4,618,852.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,618,852.46
STATE OF CONNECTICUT	\$0.00	\$4,618,852.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,618,852.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** R3-T1-MFRO-NWV-LM-MI 29519-2066107

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/03/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,475.23
<b>Total Budget</b>	\$0.00	\$3,475.23
<b>Total Obligated</b>	\$0.00	\$3,475.23
<b>Total Funds Drawdown</b>	\$0.00	\$3,475.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,475.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,475.23
STATE OF CONNECTICUT	\$0.00	\$3,475.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,475.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R4-T3 Multi-Family	R4-T3-MFRO-NWV-LM-MI 29519-2066107	R4-T3 Washington Village, Norwalk	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R5-T2 Multifamily Housing	R5-T2-MFRO-NWV-LM-MI 29519-2066107	R5-T2-Washington Village, Norwalk	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Multifamily Housing	R6-MFRO-NWV-LM-MI 29519-2066107	R6-T1-Washington Village, Norwalk	General Account

**Activity Description:**

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

**Location Description:**

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk



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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R3-T1-SSRR-LM-MI 29519-2066105

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-T1-Multi-Family (RLF)

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-T1-Multi-Family

**Projected End Date:**

12/02/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,920,979.27
<b>Total Budget</b>	\$0.00	\$1,920,979.27
<b>Total Obligated</b>	\$0.00	\$1,920,979.27
<b>Total Funds Drawdown</b>	\$0.00	\$1,920,979.27
<b>Program Funds Drawdown</b>	\$0.00	\$1,920,979.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,920,979.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

Planning

**Project Number:**

R3-T1-Planning

**Projected Start Date:**

12/02/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R3-T1-Planning

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,656,576.06



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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	
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### Activity Locations

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

#### Overall

	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,228.99
<b>Total Budget</b>	\$0.00	\$73,228.99
<b>Total Obligated</b>	\$0.00	\$73,228.99
<b>Total Funds Drawdown</b>	\$0.00	\$73,228.99
<b>Program Funds Drawdown</b>	\$0.00	\$73,228.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,228.99
STATE OF CONNECTICUT	\$0.00	\$73,228.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$73,228.99
<b>Match Contributed</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconst	R3-T1-Multi-	R3-T1-MFRO-LM-MI	R3-T1-Summer	





Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	reuction of residential structures	Family	29519-2066106	Place, Stamford	
STATE OF CONNECTICUT	Rehabilitation/reconstruction of residential structures	R6- Multifamily Housing	R6-MFRO-LM-MI 29519-2066106	R6-Summer Place, Stamford	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

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



# of Housing Units	0	48/48
# of Multifamily Units	0	4/48
# of Singlefamily Units	0	44/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3 Multi-Family

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3 Multi-Family

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$473,829.43
<b>Total Budget</b>	\$0.00	\$473,829.43
<b>Total Obligated</b>	\$0.00	\$473,829.43
<b>Total Funds Drawdown</b>	\$0.00	\$473,829.43
<b>Program Funds Drawdown</b>	\$0.00	\$473,829.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$473,829.43
STATE OF CONNECTICUT	\$0.00	\$473,829.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$473,829.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

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

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,290,851.56
<b>Total Budget</b>	\$0.00	\$2,290,851.56
<b>Total Obligated</b>	\$0.00	\$2,290,851.56
<b>Total Funds Drawdown</b>	\$0.00	\$2,290,851.56
<b>Program Funds Drawdown</b>	\$0.00	\$2,290,851.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,290,851.56
STATE OF CONNECTICUT	\$0.00	\$2,290,851.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,290,851.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-T3- Homeowner Housing

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3- Homeowner Housing

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$162,090.02
Total Budget	\$0.00	\$162,090.02
Total Obligated	\$0.00	\$162,090.02
Total Funds Drawdown	\$0.00	\$162,090.02
Program Funds Drawdown	\$0.00	\$162,090.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,090.02
STATE OF CONNECTICUT	\$0.00	\$162,090.02
Most Impacted and Distressed Expended	\$0.00	\$162,090.02
Match Contributed	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

LMI homes in the Fairfield and New Haven counties.

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R4-T3-Rebuild by Design / R4-T3-Rebuild by Design**

<b>Grantee Activity Number:</b>	<b>R4-T3-RBD-29522-2066118</b>
<b>Activity Title:</b>	<b>R4-T3-RBD-29522-2066118</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R4-T3-Rebuild by Design

**Project Title:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

**Jan 1 thru Mar 31, 2019**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,806,165.15
<b>Total Budget</b>	\$0.00	\$1,806,165.15
<b>Total Obligated</b>	\$0.00	\$1,806,165.15
<b>Total Funds Drawdown</b>	\$0.00	\$1,806,165.15
<b>Program Funds Drawdown</b>	\$0.00	\$1,806,165.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,806,165.15
STATE OF CONNECTICUT	\$0.00	\$1,806,165.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,806,165.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**





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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R4-T3-Rebuild by Design

**Projected Start Date:**

04/20/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-T3-Rebuild by Design

**Projected End Date:**

04/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$193,834.85
<b>Total Budget</b>	\$0.00	\$193,834.85
<b>Total Obligated</b>	\$0.00	\$193,834.85
<b>Total Funds Drawdown</b>	\$0.00	\$193,834.85
<b>Program Funds Drawdown</b>	\$0.00	\$193,834.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,834.85
STATE OF CONNECTICUT	\$0.00	\$193,834.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$193,834.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	200	300	500	100.00

LMI%:	
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**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:

Completed

#### 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:



N/A

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,498,907.95
<b>Total Budget</b>	\$0.00	\$1,498,907.95
<b>Total Obligated</b>	\$0.00	\$1,498,907.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,498,907.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,498,907.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,498,907.95
STATE OF CONNECTICUT	\$0.00	\$1,498,907.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

R5-T2 Multifamily Housing

**Project Title:**

R5-T2 Multifamily Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,690,741.53
<b>Total Budget</b>	\$0.00	\$3,690,741.53
<b>Total Obligated</b>	\$0.00	\$3,690,741.53
<b>Total Funds Drawdown</b>	\$0.00	\$3,690,741.53
<b>Program Funds Drawdown</b>	\$0.00	\$3,690,741.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,690,741.53
STATE OF CONNECTICUT	\$0.00	\$3,690,741.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,690,741.53
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

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



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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

**Activity Status:**



Rehabilitation/reconstruction of residential structures

Completed

**Project Number:**

R5-T2-Homeowner Housing

**Project Title:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Projected End Date:**

04/18/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,222.03
<b>Total Budget</b>	\$0.00	\$361,222.03
<b>Total Obligated</b>	\$0.00	\$361,222.03
<b>Total Funds Drawdown</b>	\$0.00	\$361,222.03
<b>Program Funds Drawdown</b>	\$0.00	\$361,222.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,222.03
STATE OF CONNECTICUT	\$0.00	\$361,222.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/0



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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,015,193.56
<b>Total Budget</b>	\$0.00	\$2,015,193.56
<b>Total Obligated</b>	\$0.00	\$2,015,193.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,841,130.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,841,130.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,841,130.50
STATE OF CONNECTICUT	\$0.00	\$1,841,130.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,841,130.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LMI homes in the Fairfield and New Haven counties.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R5-T2-OORR-MT-UN-29501-2066111

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,584.41
<b>Total Budget</b>	\$0.00	\$23,584.41
<b>Total Obligated</b>	\$0.00	\$23,584.41
<b>Total Funds Drawdown</b>	\$0.00	\$23,584.41
<b>Program Funds Drawdown</b>	\$0.00	\$23,584.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,584.41
STATE OF CONNECTICUT	\$0.00	\$23,584.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

UN homes in the Middlesex and New London counties.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Completed

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

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

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,100,000.00
<b>Total Budget</b>	\$0.00	\$1,100,000.00
<b>Total Obligated</b>	\$0.00	\$1,100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,100,000.00
STATE OF CONNECTICUT	\$0.00	\$1,100,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R5-T2-OORR-RH-LM-29501-2066103

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,130.96
<b>Total Budget</b>	\$0.00	\$90,130.96
<b>Total Obligated</b>	\$0.00	\$90,130.96
<b>Total Funds Drawdown</b>	\$0.00	\$90,130.96
<b>Program Funds Drawdown</b>	\$0.00	\$90,130.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,130.96
STATE OF CONNECTICUT	\$0.00	\$90,130.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,456,709.72
<b>Total Budget</b>	\$0.00	\$1,456,709.72
<b>Total Obligated</b>	\$0.00	\$1,456,709.72
<b>Total Funds Drawdown</b>	\$0.00	\$923,943.50
<b>Program Funds Drawdown</b>	\$0.00	\$923,943.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$923,943.50
STATE OF CONNECTICUT	\$0.00	\$923,943.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$923,943.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	26/15
# of Singlefamily Units	0	26/15

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R5-T2-OORR-RH-UN - 29501-2066104

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$528,543.30
<b>Total Budget</b>	\$0.00	\$528,543.30
<b>Total Obligated</b>	\$0.00	\$528,543.30
<b>Total Funds Drawdown</b>	\$0.00	\$528,543.30
<b>Program Funds Drawdown</b>	\$0.00	\$528,543.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$528,543.30
STATE OF CONNECTICUT	\$0.00	\$528,543.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	1/9
# of Singlefamily Units	0	1/9

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Completed

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

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

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,230,330.20
<b>Total Budget</b>	\$0.00	\$2,230,330.20
<b>Total Obligated</b>	\$0.00	\$2,230,330.20
<b>Total Funds Drawdown</b>	\$0.00	\$1,738,931.72
<b>Program Funds Drawdown</b>	\$0.00	\$1,738,931.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,738,931.72
STATE OF CONNECTICUT	\$0.00	\$1,738,931.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,738,931.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R5-T2-OORR-RI-LM-29501-2066108

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,722.51
<b>Total Budget</b>	\$0.00	\$5,722.51
<b>Total Obligated</b>	\$0.00	\$5,722.51
<b>Total Funds Drawdown</b>	\$0.00	\$5,722.51
<b>Program Funds Drawdown</b>	\$0.00	\$5,722.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,722.51
STATE OF CONNECTICUT	\$0.00	\$5,722.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Completed

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

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

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,727.00
<b>Total Budget</b>	\$0.00	\$6,727.00
<b>Total Obligated</b>	\$0.00	\$6,727.00
<b>Total Funds Drawdown</b>	\$0.00	(\$15,280.64)
<b>Program Funds Drawdown</b>	\$0.00	(\$15,280.64)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	(\$15,280.64)
STATE OF CONNECTICUT	\$0.00	(\$15,280.64)
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R5-T2-OORR-RI-UN-29501-2066109

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-UN-REIMB-29501-2066109

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$493,781.37
<b>Total Budget</b>	\$0.00	\$493,781.37
<b>Total Obligated</b>	\$0.00	\$493,781.37
<b>Total Funds Drawdown</b>	\$0.00	\$493,781.37
<b>Program Funds Drawdown</b>	\$0.00	\$493,781.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$493,781.37
STATE OF CONNECTICUT	\$0.00	\$493,781.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R5-T2-Homeowner Housing

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Program Income Account:**

OORR-RI-UN-MI-29501-2066113

**Activity Status:**

Completed

**Project Title:**

R5-T2-Homeowner Housing

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,045,475.39
<b>Total Budget</b>	\$0.00	\$4,045,475.39
<b>Total Obligated</b>	\$0.00	\$4,045,475.39
<b>Total Funds Drawdown</b>	\$0.00	\$4,045,475.39
<b>Program Funds Drawdown</b>	\$0.00	\$4,045,475.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,045,475.39
STATE OF CONNECTICUT	\$0.00	\$4,045,475.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,045,475.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

### Activity Category:

Rehabilitation/reconstruction of other non-residential

### Project Number:

R5-T2-Infrastructure

### Projected Start Date:

04/18/2016

### Benefit Type:

Direct Benefit (Persons)

### National Objective:

Urgent Need

### Activity Status:

Completed

### Project Title:

R5-T2-Infrastructure

### Projected End Date:

04/18/2018

### Completed Activity Actual End Date:

### Responsible Organization:

STATE OF CONNECTICUT

## Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$73,041.35



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

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-NR-UN-MI-29520-2066122	R6- NonResidential Structures Most Impact	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure	R7- INFR-NR-UN-MI-29520-2066122	R7- INFR-NR-UN-MI	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure (Ext)	R7- INFR-NR-UN-MI-29520-2066122 (Ext)	R7- INFR-NR-UN-MI (Ext)	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod





# of Persons 0 0 0 0/0 0/0 0/0 0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
R5-T2-Infrastructure

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,304,936.60
<b>Total Budget</b>	\$0.00	\$4,304,936.60
<b>Total Obligated</b>	\$0.00	\$4,304,936.60
<b>Total Funds Drawdown</b>	\$0.00	\$4,304,936.60
<b>Program Funds Drawdown</b>	\$0.00	\$4,304,936.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,304,936.60
STATE OF CONNECTICUT	\$0.00	\$4,304,936.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,304,936.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R5-T2-Infrastructure

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,837,842.98
<b>Total Budget</b>	\$0.00	\$1,837,842.98
<b>Total Obligated</b>	\$0.00	\$1,837,842.98
<b>Total Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Funds Drawdown</b>	\$0.00	\$1,837,842.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,837,842.98
STATE OF CONNECTICUT	\$0.00	\$1,837,842.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,837,842.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** R5-T2-INFR-WSD-UN- 29520-2066121  
**Activity Title:** Old Lyme-Sheffield Brook Outfall Resiliency

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R5-T2-Infrastructure  
**Projected Start Date:**  
 04/18/2016  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**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, 2019	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** R5-T2-Infrastructure-Roads-MI- 29520-2066117

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R5-T2-Infrastructure

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**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, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$798,296.60
<b>Total Budget</b>	\$0.00	\$798,296.60
<b>Total Obligated</b>	\$0.00	\$798,296.60
<b>Total Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Funds Drawdown</b>	\$0.00	\$798,296.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$798,296.60
STATE OF CONNECTICUT	\$0.00	\$798,296.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$798,296.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activity Category:**

Planning

**Project Number:**

R5-T2-Planning

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R5-T2-Planning

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,838,812.54
Total Budget	\$0.00	\$4,838,812.54
Total Obligated	\$0.00	\$4,838,812.54
Total Funds Drawdown	\$0.00	\$4,838,812.54
Program Funds Drawdown	\$0.00	\$4,838,812.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,838,812.54
STATE OF CONNECTICUT	\$0.00	\$4,838,812.54
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 funds from the fifth obligation have been fully expended in compliance with the 24 month federal expenditure regulation

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	200	0.00

LMI%:

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**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

**Project Number:**

R5-T2-Public Services

**Projected Start Date:**

04/18/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R5-T2-Public Services

**Projected End Date:**

04/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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





**Project Number:**

R6 - Administration

**Projected Start Date:**

03/01/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Project Title:**

R6 - Administration

**Projected End Date:**

03/01/2019

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

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$579,177.57
<b>Total Budget</b>	(\$597,532.15)	\$579,177.57
<b>Total Obligated</b>	\$0.00	\$579,177.57
<b>Total Funds Drawdown</b>	\$0.00	\$579,177.57
<b>Program Funds Drawdown</b>	\$0.00	\$579,177.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$579,177.57
STATE OF CONNECTICUT	\$0.00	\$579,177.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Grant Administration activities to implement the 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 2019, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$800,000.00

**Total Budget**

(\$200,000.00)

\$800,000.00

**Total Obligated**

\$29,855.62

\$800,000.00

**Total Funds Drawdown**

\$29,855.62

\$553,865.93

**Program Funds Drawdown**

\$29,855.62

\$553,865.93



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,855.62	\$553,865.93
STATE OF CONNECTICUT	\$29,855.62	\$553,865.93
<b>Most Impacted and Distressed Expended</b>	\$29,585.62	\$553,865.93
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

As of March 31, 2019 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the first quarter of 2019 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/2	0/3	5/5	100.00
# Owner Households	0	0	0	5/2	0/3	5/5	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R6-OORR-MT-UN-29501-2066111  
**Activity Title:** R6-OORR-Mitigation-Urgent Need

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,026.31
<b>Total Budget</b>	(\$22,973.69)	\$178,026.31
<b>Total Obligated</b>	\$50,223.79	\$178,026.31
<b>Total Funds Drawdown</b>	\$50,223.79	\$178,026.31
<b>Program Funds Drawdown</b>	\$50,223.79	\$178,026.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,223.79	\$178,026.31
STATE OF CONNECTICUT	\$50,223.79	\$178,026.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

As of March 31, 2019 one (1) Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties. Additionally, there are currently seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of the first quarter of 2019 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R6-OORR-MT-UN-MI-29501-2066115

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,421,973.69
<b>Total Budget</b>	(\$377,026.31)	\$1,421,973.69
<b>Total Obligated</b>	\$53,551.53	\$1,421,973.69
<b>Total Funds Drawdown</b>	\$53,551.53	\$1,421,973.69
<b>Program Funds Drawdown</b>	\$53,551.53	\$1,421,973.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,551.53	\$1,421,973.69
STATE OF CONNECTICUT	\$53,551.53	\$1,421,973.69
<b>Most Impacted and Distressed Expended</b>	\$53,551.94	\$1,421,973.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of March 31, 2019 nine (9) Priority Level A Urgent Need mitigation projects have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

As of March 31, 2019 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	3/9	0.00
# Owner Households	0	0	0	0/0	0/0	3/9	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R6-OORR-RH-LM-29501-2066103

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$207,098.17
<b>Total Budget</b>	(\$215,626.75)	\$207,098.17
<b>Total Obligated</b>	\$40,600.62	\$207,098.17
<b>Total Funds Drawdown</b>	\$40,600.62	\$207,098.17
<b>Program Funds Drawdown</b>	\$40,600.62	\$207,098.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,600.62	\$207,098.17
STATE OF CONNECTICUT	\$40,600.62	\$207,098.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, seven (7) of these applicants were low to moderate income. As of March 31, 2019 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
Completed

**Project Number:**  
R6- Homeowner Housing

**Project Title:**  
R6- Homeowner Housing

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,263,203.43
<b>Total Budget</b>	\$263,203.43	\$1,263,203.43
<b>Total Obligated</b>	\$263,203.43	\$1,263,203.43
<b>Total Funds Drawdown</b>	\$263,203.43	\$1,006,561.49
<b>Program Funds Drawdown</b>	\$263,203.43	\$1,006,561.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$263,203.43	\$1,006,561.49
STATE OF CONNECTICUT	\$263,203.43	\$1,006,561.49
<b>Most Impacted and Distressed Expended</b>	\$263,203.43	\$1,006,561.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, eighty-two (82) applicants were low to moderate income. As of March 31, 2019 there were four (4) low to moderate income projects under construction and seventy-two (72) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** R6-OORR-RH-UN - 29501-2066104

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Homeowner Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R6- Homeowner Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,713.60
<b>Total Budget</b>	(\$447,576.68)	\$195,713.60
<b>Total Obligated</b>	\$20,891.93	\$195,713.60
<b>Total Funds Drawdown</b>	\$20,891.93	\$195,713.60
<b>Program Funds Drawdown</b>	\$20,891.93	\$195,713.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,891.93	\$195,713.60
STATE OF CONNECTICUT	\$20,891.93	\$195,713.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that ten (10) applicants were deemed to be eligible for assistance under this program. Of the eligible ten (10) applicants, three (3) were Urgent Need. As of the first quarter of 2019 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/4	0
# Renter Households	0	0	0	0/0	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R6-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R6-OORR-Rehab-Urgent Need-Most Impacted

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

**Activity Status:**  
 Completed

**Project Number:**  
 R6- Homeowner Housing

**Project Title:**  
 R6- Homeowner Housing

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 STATE OF CONNECTICUT

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

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$400,000.00	\$1,400,000.00
<b>Total Obligated</b>	\$400,000.00	\$1,400,000.00
<b>Total Funds Drawdown</b>	\$400,000.00	\$1,400,000.00
<b>Program Funds Drawdown</b>	\$400,000.00	\$1,400,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$400,000.00	\$1,400,000.00
STATE OF CONNECTICUT	\$400,000.00	\$1,400,000.00
<b>Most Impacted and Distressed Expended</b>	\$400,000.00	\$1,400,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, thirty-five (35) were urgent need (above 81% of area median income). As of March 31, 2019 there were four (4) urgent need projects under construction and thirty-seven (37) urgent need income projects have been completed in the most impacted counties of Fairfield and New Haven.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

**Grantee Activity Number: R6- INFR-WSD-LM-MI-29520-2066133**

**Activity Title: R6- Infrastructure-Water/Sewer MI-LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

R6- Infrastructure

**Project Title:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/01/2019

**Benefit Type:**

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$806,845.75
<b>Total Budget</b>	\$806,845.75	\$806,845.75
<b>Total Obligated</b>	\$806,845.75	\$806,845.75
<b>Total Funds Drawdown</b>	\$806,845.75	\$806,845.75
<b>Program Funds Drawdown</b>	\$806,845.75	\$806,845.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$806,845.75	\$806,845.75
STATE OF CONNECTICUT	\$806,845.75	\$806,845.75
<b>Most Impacted and Distressed Expended</b>	\$806,845.75	\$806,845.75
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is a description of these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.

2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

### Location Description:

Infrastructure water, sewer and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County

### Activity Progress Narrative:

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The preliminary engineering analysis is almost complete. Technical memorandums covering the re-calibration of the SWMM model, the pumping station alternatives, the force main preliminary design, tunneling design (for the portion of the force main that goes under the railyard), and the geotechnical report have been completed and submitted to the City for review. Outstanding memos include the alternatives analysis, the tide gate alternatives, and the storage facility comparisons. Over the next quarter, the City will review and comment on the results of all these memos and work with CDM to define the scope of the remainder of the project.

For the infrastructure portion of the project: Construction was postponed for the winter season and started back up on March 25th. The current contractor will complete the remaining 9 bioswales in their contract for a total of 75 bioswales. In addition, siting of the next 100-125 locations is underway.

Through a separate funding source, the City has been working with URI to create signage for some of the bioswale locations in the downtown area. This will help educate people that walk by these sites of the purpose and importance of these installations.

2. West Haven - Old Field Creek Dredging \$525,000. The good news is that the city already has the Army Corps of Engineering permit. The dredging permit is still being reviewed by the Connecticut Department of Energy and Environmental Protection (DEEP).

In an email from DEEP to the Consultant (dated April 3, 2019): As discussed at the meeting on March 15, 2019 (with representatives from Milhorne & MacBroom, the City of West Haven and the State of Connecticut's Department of



Housing), the Waste Engineering and Enforcement Division (WEED) supports the concept of using the on-site historic unpermitted solid waste disposal area (landfill) for the placement/disposal of the sediment generated during the dredging of Old Field Creek. In order for WEED to approve the use of the landfill the City of West Haven will need to prepare and submit a completed Permit Application for Construction and Operation of a Solid Waste Facility – Closure Plan – Unpermitted Site for review. The authorization for disruption/closure will include conditions regarding the placement/disposal of the dredge material at the landfill.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/49
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/49

### Beneficiaries Performance Measures

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:** R6-INFR-NR-LMI-MI-29520-2066132

**Activity Title:** NH Brewery Square Bulkhead Rehab

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$597,532.15
<b>Total Budget</b>	\$597,532.15	\$597,532.15
<b>Total Obligated</b>	\$597,532.15	\$597,532.15
<b>Total Funds Drawdown</b>	\$597,532.15	\$597,532.15
<b>Program Funds Drawdown</b>	\$597,532.15	\$597,532.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$597,532.15	\$597,532.15
STATE OF CONNECTICUT	\$597,532.15	\$597,532.15
<b>Most Impacted and Distressed Expended</b>	\$597,532.15	\$597,532.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is the description of this project:

New Haven - Brewery Square Bulkhead Rehab - \$940,047.

The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

**Location Description:**

The project is located along the shore of the Quinnipiac River in the vicinity of 2-18 River Street, New Haven. The site is located in the AE Flood Zone according to Flood Insurance Rate map (FIRM) panel 09009CO442.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on this project:

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047. During the second quarter of 2018, construction



concluded on the Brewery Square Seawall Project. The access road was removed and the park area was restored. Plantings were installed, and included a one-year warranty period to ensure growth next spring. The contractor performed punch list activities such as site cleaning, touch up rail painting, and additional grass seeding. The park has been open and in-use for several months. The project has been completed however not all CDBG-DR funds have been fully disbursed.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/100	
# of Multifamily Units	0		0/75	
# of Singlefamily Units	0		0/25	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/25	0/75	0/100	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>R6-INFR-NR-UN-MI- 29520-2066122</b>
<b>Activity Title:</b>	<b>R6- NonResidential Structures Most Impact</b>

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$224,256.96
<b>Total Budget</b>	\$124,256.96	\$224,256.96
<b>Total Obligated</b>	\$124,256.96	\$224,256.96
<b>Total Funds Drawdown</b>	\$124,256.96	\$224,256.96
<b>Program Funds Drawdown</b>	\$124,256.96	\$224,256.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$124,256.96	\$224,256.96
STATE OF CONNECTICUT	\$124,256.96	\$224,256.96
<b>Most Impacted and Distressed Expended</b>	\$124,256.96	\$224,256.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. CT DEEP has issued Flood Management Certification #201812094-FM on January 14, 2019. The City still needs a Structures, Dredging & Fill Permit from DEEP, Coastal Site Plan Review and a USACE permit prior to the start



of construction. Neither permit was issued during the first quarter of 2019. The CT DOH has recently received a deadline extension until September 30, 2022 and this new deadline will provide ample time for this project to be completed.

2. New Haven - East Shore Erosion Control - \$1,900,000. This quarter the permit application for the East Shore Erosion Control Protection project was submitted to the CT Department of Energy and Environmental Protection (DEEP) and the Army Corp of Engineers (ACOE) by the City of New Haven. DEEP approved and issued a permit for the work on March 6th. In order to protect horseshoe crab spawning and egg development and spawning shellfish, in-water construction is prohibited between May 31st and August 31st.

Over the next quarter, the City anticipates hearing back regarding the ACOE permit application. Once approved, the City will move the design to construction level drawings and ideally prepare for fall construction.

The City sent letters to the remaining five adjacent homeowners requesting support for the planned project and has heard back from two of the five homeowners and was able to share more details about the project with them. In addition, public notices have been issued as part of the permitting process.

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

4. Milford - Essential Generators - \$177,000. The project is complete.

5. Stamford - Generator Upgrades - \$553,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018. The RFP for the design of the cooling equipment has been completed and an award letter was sent Silver- Petrucelli in late September. Silver- Petrucelli has provided preliminary cost estimates for three design estimates, each exceeding current grant and local match funds available. The options are being evaluated by the Office of Operations.

6. Stratford - Bunnell High School Generator - \$215,515.15. The project is complete.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/50	0

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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





**Grantee Activity Number:** R6-INFR-RR-LM-MI- 29520-2066123

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R6- Infrastructure

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Infrastructure

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,232,777.76
<b>Total Budget</b>	\$1,318,926.62	\$2,232,777.76
<b>Total Obligated</b>	\$1,318,926.62	\$2,232,777.76
<b>Total Funds Drawdown</b>	\$1,318,926.62	\$2,232,777.76
<b>Program Funds Drawdown</b>	\$1,318,926.62	\$2,232,777.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,318,926.62	\$2,232,777.76
STATE OF CONNECTICUT	\$1,318,926.62	\$2,232,777.76
<b>Most Impacted and Distressed Expended</b>	\$1,318,926.62	\$2,232,777.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R3-T1-Infrastructure	R3-T1-INFR-RR-LM-MI-29520-2066123	R3-T1-INFR-RR-LM-MI- 29520-2066123	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-INFR-RR-LM-MI-29520-2066123	R5-T2-INFR-RR-LM-MI- 29520-2066123	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure	R7- INFR-RR-LM-MI-29520-2062506123	R7- INFR-RR-LM-MI	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure (Ext)	R7- INFR-RR-LM-MI-29520-2062506123 (Ext)	R7- INFR-RR-LM-MI (Ext)	General Account

**Activity Description:**

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



Reconstruction / Resiliency of Streets and Roadway Repair in communities impacted by Superstorm Sandy.

### Location Description:

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

### Activity Progress Narrative:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:

1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. The project is expected to be closed out during the second quarter of 2019.
3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project reached substantial completion during the 4th quarter of 2018. A few punch list items were completed during the 1st quarter of 2019. All CDBG-DR grant funds have been drawn down and construction is complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	
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### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
R6- Infrastructure

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
R6- Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$129,589.58
<b>Total Budget</b>	(\$370,410.42)	\$129,589.58
<b>Total Obligated</b>	\$9,838.47	\$129,589.58
<b>Total Funds Drawdown</b>	\$9,838.47	\$129,589.58
<b>Program Funds Drawdown</b>	\$9,838.47	\$129,589.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,838.47	\$129,589.58
STATE OF CONNECTICUT	\$9,838.47	\$129,589.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:  
 1. New London Drainage Improvements –\$1,480,875. During the first quarter of 2019, test pits were performed. The engineer reviewed and approved Contractor’s submittals. Trees and sidewalk were removed, as necessary. The upper area of the park was cleared, and two feet organic material was removed. An underground drainage system consisting of 161 feet of 18” RCP pipe, junction chambers, 180 feet of 42” RCP, plunge pool, and 1060 feet of 6” underdrain was installed. A layer of 3” stone was added, and then covered with 1” mesh and topsoil. In the Pequot Avenue area, a 7 foot diameter manhole was installed, and a turbidity curtain put in place in the river. Eversource and their contractor relocated gas mains as necessary along the entire stretch of the project road.  
 Due to complications related to the work required to develop hydrologic and hydraulic computations and the need to re-bid the project, the construction phase was delayed by approximately nine months. Construction began in December 2018. Winter 2019 was favorable for construction conditions and anticipated completion date is anticipated to be in the second quarter of 2019.  
 Public Outreach Efforts: The City of New London has a webpage to update the public on significant Public Works projects throughout the City, which includes CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	15	35	50	100.00

LMI%:	
-------	--

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: R6-MFRO-LM-MI 29519-2066106**  
**Activity Title: R6-Summer Place, Stamford**





**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

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

STATE OF CONNECTICUT

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,780,817.41

**Total Budget**

(\$379,618.91)

\$1,780,817.41

**Total Obligated**

\$0.00

\$1,780,817.41

**Total Funds Drawdown**

\$0.00

\$1,780,817.41

**Program Funds Drawdown**

\$0.00

\$1,780,817.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,780,817.41

STATE OF CONNECTICUT

\$0.00

\$1,780,817.41

**Most Impacted and Distressed Expended**

\$0.00

\$1,780,817.41

**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 rental properties which were damaged by Superstorm Sandy and located in Fairfield County.

**Activity Progress Narrative:**

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 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.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/40
# of Multifamily Units	0	48/40

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/20	0/20	0/40	0	
# Renter Households	0	0	0	0/20	0/20	0/40	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,932,612.56
<b>Total Budget</b>	(\$1,708,638.90)	\$5,932,612.56
<b>Total Obligated</b>	(\$157,111.44)	\$5,932,612.56
<b>Total Funds Drawdown</b>	\$0.00	\$5,932,612.56
<b>Program Funds Drawdown</b>	\$0.00	\$5,932,612.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,932,612.56
STATE OF CONNECTICUT	\$0.00	\$5,932,612.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,932,612.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The financial closing for Washington Village took place in January 2017, and construction has been completed. The Washington Village Phase 1 consists of 80 units located in 2 buildings. Building A a ten unit building located at 13 Day Street was completed at the end of April 2018 and was substantially occupied by the end of May 2018. One apartment was used as a model until the management office in Building B became available in August. Building B a 70 unit building located at 20 Day Street was substantially completed at the end of July and all of the public



housing replacement units and LIHTC units were leased up by the end of September. As of December 17, 2018 all of the market rate units have been leased up.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/25	0/25	0	
# Renter Households	0	0	0	0/0	0/25	0/25	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R6-SSRR-LM-MI 29519-2066105

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R6- Multifamily Housing

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R6- Multifamily Housing

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406,951.12
<b>Total Budget</b>	\$208,638.90	\$1,406,951.12
<b>Total Obligated</b>	\$212,099.73	\$1,406,951.12
<b>Total Funds Drawdown</b>	\$212,099.73	\$1,406,951.12
<b>Program Funds Drawdown</b>	\$212,099.73	\$1,406,951.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$212,099.73	\$1,406,951.12
STATE OF CONNECTICUT	\$212,099.73	\$1,406,951.12
<b>Most Impacted and Distressed Expended</b>	\$212,099.73	\$1,406,951.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

Of the sixteen, fifteen units (15) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. Two (2) units were under construction during the first quarter of 2019. One (1) was completed in the first quarter of 2019. One (1) is expected to be completed in the third quarter of 2019.

When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low/moderate income



households will have been created.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

<b>Grantee Activity Number:</b>	R6- Planning
<b>Activity Title:</b>	R6- Planning

**Activity Category:**

Planning

**Project Number:**

R6- Planning

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R6- Planning

**Projected End Date:**

03/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$843,423.94
<b>Total Budget</b>	\$600,000.00	\$843,423.94
<b>Total Obligated</b>	\$600,000.00	\$843,423.94
<b>Total Funds Drawdown</b>	\$600,000.00	\$843,423.94
<b>Program Funds Drawdown</b>	\$600,000.00	\$843,423.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$600,000.00	\$843,423.94
STATE OF CONNECTICUT	\$600,000.00	\$843,423.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche 9 projects were approved, committing the entire allocation of funding. In the second tranche 23 projects were approved, committing the entire allocation of funding.

As of the first quarter of 2019, 1 project was cancelled, 27 projects have been completed and there are 4 projects that should be completed by June 30, 2019. The State of Connecticut did not request a waiver from HUD for planning activities, therefore, in accordance with federal requirements all planning activities must be completed and fully disbursed by the September 5, 2019 expenditure deadline. The projects funded under the first and second tranches are listed below with their corresponding updates:

#### First Tranche Projects

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

#### Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - Anticipated Completion Date May 30, 2019
2. Lower River Cog - Land Use Resiliency Plan – Completed
3. Fairfield - Pine Creek Dike Expansion – Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Completed
5. Fairfield - Riverside Drive Coastal Resiliency – Anticipated Completion Date June 30, 2019
6. Milford - Crescent Beach Study – Completed
7. Milford - Gulf Street & Welch's Point Road Study – Completed
8. Milford - Walnut & Wildemere Beach Study – Completed
9. Fairfield - South Benson Storm water Pump Station & Drainage – Anticipated Completion Date June 30, 2019
10. Fairfield - Downtown Using Green Infrastructure – Completed



- 11. Stonington - Town of Stonington Coastal Resilience Plan – Completed
- 12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall –Completed
- 13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Completed
- 14. DEMHS - Update CT Natural Hazard Mitigation Plan – Completed
- 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Completed
- 16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Completed
- 17. Westport - Master Drainage Plan – Downtown – Completed
- 18. New London - Shaw's Cove Pump Station – Completed
- 19. DEEP - Water Supply Resiliency - 17 towns –Completed
- 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – Completed
- 21. Milford - Pehham St Planning & Design – Completed
- 22. Waterford - Climate Change Vulnerability – Completed
- 23. CT Rises - Long Term Recovery – Anticipated Completion Date June 30, 2019

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	5	16/4

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	55	0.00

<b>LMI%:</b>	
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## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

## Activity Supporting Documents





**Project # / Title: R7 - Public Facilities / R7 - Public Facilities**
**Grantee Activity Number: R7- Public Facilities- 29521-2066100**
**Activity Title: R7- Public Facilities**
**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

R7 - Public Facilities

**Project Title:**

R7 - Public Facilities

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

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

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,970.59
<b>Total Budget</b>	\$20,000.00	\$66,970.59
<b>Total Obligated</b>	\$0.00	\$66,970.59
<b>Total Funds Drawdown</b>	\$0.00	\$66,970.59
<b>Program Funds Drawdown</b>	\$0.00	\$66,970.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,970.59
STATE OF CONNECTICUT	\$0.00	\$66,970.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$66,970.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Public Facilities located in New Haven County.

**Activity Progress Narrative:**

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: R7 - Public Facilities (Ext) / R7 - Public Facilities (Ext)**

**Grantee Activity Number: R7- Public Facilities- 29521-2066100 (Ext)**

**Activity Title: R7- Public Facilities (Ext)**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

R7 - Public Facilities (Ext)

**Project Title:**

R7 - Public Facilities (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022



**Benefit Type:**

N/A

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

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$463,029.41
<b>Total Budget</b>	\$0.00	\$463,029.41
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Public Facilities located in New Haven County.

**Activity Progress Narrative:**

1. Milford- Gulf Beach Breakwater Reconstruction, \$503,500 COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. During the first quarter of 2019, the City of Milford and their engineering firm COWI continue to discuss how to respond to the DEEP's request for prudent alternatives to the groin that will meet project goals. Ultimately, the project may require a hybrid of infrastructure and living shorelines.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: R7- Administration (Ext) / R7- Administration (Ext)**

**Grantee Activity Number: R7- Administration 29502-5000001 (Ext)**

**Activity Title: R7- Administration (Ext)**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

R7- Administration (Ext)

**Project Title:**

R7- Administration (Ext)

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**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, 2019**

N/A

**To Date**

\$1,314,864.48

**Total Budget**

\$741,914.48

\$1,314,864.48

**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



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Grant Administration activities to implement the 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 2019, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way



**Project Number:**  
R7- Homeowner Housing

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

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

**National Objective:**  
Low/Mod

**Project Title:**  
R7- Homeowner Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$270,083.68
<b>Total Budget</b>	\$100,020.00	\$270,083.68
<b>Total Obligated</b>	(\$48,656.60)	\$333,287.11
<b>Total Funds Drawdown</b>	(\$111,860.03)	\$215,493.02
<b>Program Funds Drawdown</b>	(\$111,860.03)	\$215,493.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$111,860.03)	\$215,493.02
STATE OF CONNECTICUT	(\$111,860.03)	\$215,493.02
<b>Most Impacted and Distressed Expended</b>	(\$111,860.03)	\$215,493.02
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, eighty-two (82) applicants were low to moderate income. As of March 31, 2019 there were four (4) low to moderate income projects under construction and seventy-two (72)



low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

08/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,616.38
<b>Total Budget</b>	\$0.00	\$50,616.38
<b>Total Obligated</b>	\$2,663.05	\$50,616.38
<b>Total Funds Drawdown</b>	\$2,663.05	\$50,616.38
<b>Program Funds Drawdown</b>	\$2,663.05	\$50,616.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,663.05	\$50,616.38
STATE OF CONNECTICUT	\$2,663.05	\$50,616.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In accordance with the program guidelines, one (1) low to moderate income applicant is eligible for design services and a maximum grant award up to \$250,000.00 in Middlesex and New London Counties. As of March 31, 2019 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
R7- Homeowner Housing

**Project Title:**  
R7- Homeowner Housing

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

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

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

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$481,096.57
<b>Total Budget</b>	\$0.00	\$481,096.57
<b>Total Obligated</b>	\$20,965.20	\$481,096.57
<b>Total Funds Drawdown</b>	\$20,965.20	\$481,096.57
<b>Program Funds Drawdown</b>	\$20,965.20	\$481,096.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,965.20	\$481,096.57
STATE OF CONNECTICUT	\$20,965.20	\$481,096.57
<b>Most Impacted and Distressed Expended</b>	\$20,965.20	\$481,096.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of March 31, 2019 one (1) Low-Moderate Income Level A mitigation project under construction and sixteen (16) have been completed in the most impacted areas of Fairfield and New Haven Counties. In addition there are currently twenty-five (25) low to moderate income applicants that may be eligible for design services and a maximum grant award up to \$250,000.00. As of the first quarter of 2019 we have reimbursed one (1) Low-Moderate applicant in Fairfield and New Haven counties as they have completed the mitigation of their home in accordance with program guidelines.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Title:** R7-OORR-MT-UN-MI-29501-2066115

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$210,644.05
<b>Total Budget</b>	\$0.00	\$210,644.05
<b>Total Obligated</b>	\$18,370.37	\$233,617.74
<b>Total Funds Drawdown</b>	(\$4,603.32)	\$210,644.05
<b>Program Funds Drawdown</b>	(\$4,603.32)	\$210,644.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,603.32)	\$210,644.05
STATE OF CONNECTICUT	(\$4,603.32)	\$210,644.05
<b>Most Impacted and Distressed Expended</b>	(\$4,603.32)	\$210,644.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of March 31, 2019 nine (9) Priority Level A Urgent Need mitigation projects have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

As of March 31, 2019 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7-OORR-RH-UN-MI - 29501-2066102  
**Activity Title:** R7-OORR-Rehab-Urgent Need-Most Impacted

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R7- Homeowner Housing  
**Projected Start Date:**  
 09/05/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R7- Homeowner Housing  
**Projected End Date:**  
 09/05/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$88,465.61
<b>Total Budget</b>	\$360,336.86	\$88,465.61
<b>Total Obligated</b>	(\$312,697.19)	\$88,465.61
<b>Total Funds Drawdown</b>	(\$312,697.19)	(\$101,403.49)
<b>Program Funds Drawdown</b>	(\$312,697.19)	(\$101,403.49)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$312,697.19)	(\$101,403.49)
STATE OF CONNECTICUT	(\$312,697.19)	(\$101,403.49)
<b>Most Impacted and Distressed Expended</b>	(\$312,697.19)	(\$101,403.49)
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted, it was determined that one hundred seventeen (117) of these applicants were deemed to be eligible for assistance under this program. Of these, thirty-five (35) were urgent need (above 81% of area median income). As of March 31, 2019 there were four (4) urgent need projects under construction and thirty-seven (37) urgent



need income projects have been completed in the most impacted counties of Fairfield and New Haven.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		1/6	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/6	0.00
# Owner Households	0	0	0	0/0	0/0	1/6	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7-OORR-RI-LM-29501-2066108  
**Activity Title:** R7-OORR-Single Family-Reimbursement-Low/Mod

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,446.84
<b>Total Budget</b>	\$0.00	\$5,446.84
<b>Total Obligated</b>	\$1,168.14	\$5,446.84
<b>Total Funds Drawdown</b>	\$1,168.14	\$5,446.84
<b>Program Funds Drawdown</b>	\$1,168.14	\$5,446.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,168.14	\$5,446.84
STATE OF CONNECTICUT	\$1,168.14	\$5,446.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review, eighteen (18) were deemed eligible for CDBG-DR reimbursement grants.

As of March 31, 2019, we have made award determinations and issued contracts to five (5) low to moderate income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1)





homeowner's application was closed after their contract had been issued due to non-response.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-LM-MI-29501-2066112</b>
<b>Activity Title:</b>	<b>R7-OORR-Reimbursement-Low/Mod-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$46,661.81
<b>Total Budget</b>	\$0.00	\$46,661.81
<b>Total Obligated</b>	\$5,840.70	\$49,060.51
<b>Total Funds Drawdown</b>	\$5,840.70	\$46,661.81
<b>Program Funds Drawdown</b>	\$5,840.70	\$46,661.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,840.70	\$46,661.81
STATE OF CONNECTICUT	\$5,840.70	\$46,661.81
<b>Most Impacted and Distressed Expended</b>	\$5,840.70	\$46,661.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants. As of the first quarter of 2019, we have made award determinations and issued contracts to thirty-five (35) low to moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5)



homeowners withdrew, one (1) was closed due to non-response, and one (1) was denied from the program after their contract had been issued.

One (1) homeowner returned their reimbursement proceeds after selling their home within the five year compliance period.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-UN-29501-2066109</b>
<b>Activity Title:</b>	<b>R-OORR-Single Family-Reimbursement-Urgent Need</b>

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

**Project Number:**  
R7- Homeowner Housing

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R7- Homeowner Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,630.56
<b>Total Budget</b>	\$10,000.00	\$16,630.56
<b>Total Obligated</b>	\$3,504.43	\$16,630.56
<b>Total Funds Drawdown</b>	\$3,504.43	\$16,630.56
<b>Program Funds Drawdown</b>	\$3,504.43	\$16,630.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,504.43	\$16,630.56
STATE OF CONNECTICUT	\$3,504.43	\$16,630.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants. As of March 31, 2019, we have made award determinations and reimbursed fourteen (14) urgent need income applicants located in Middlesex and New London Counties.



Two (2) urgent need homeowners have sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R7-OORR-RI-UN-MI-29501-2066113</b>
<b>Activity Title:</b>	<b>R7-OORR-Reimbursement-Urgent Need-Most Impacted</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Homeowner Housing

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R7- Homeowner Housing

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$175,744.48
<b>Total Budget</b>	\$176,842.39	\$175,744.48
<b>Total Obligated</b>	\$47,903.82	\$175,744.48
<b>Total Funds Drawdown</b>	\$47,903.82	\$175,744.48
<b>Program Funds Drawdown</b>	\$47,903.82	\$175,744.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,903.82	\$175,744.48
STATE OF CONNECTICUT	\$47,903.82	\$175,744.48
<b>Most Impacted and Distressed Expended</b>	\$47,903.82	\$175,744.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

There were a total of five hundred thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants. As of the first quarter of 2019, we have made award determinations and issued contracts to one hundred fifty-one (151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket



expenses, ten (10) urgent need homeowners withdrew, and three (3) were closed due to non-response after their contracts had been issued.

Twelve (12) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R7- Infrastructure / R7- Infrastructure

**Grantee Activity Number:** R7- INFR-NR-UN-MI- 29520-2066122

**Activity Title:** R7- INFR-NR-UN-MI

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**



Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,510.69
<b>Total Budget</b>	\$0.00	\$39,510.69
<b>Total Obligated</b>	\$39,510.69	\$163,767.65
<b>Total Funds Drawdown</b>	(\$84,746.27)	\$35,626.19
<b>Program Funds Drawdown</b>	(\$84,746.27)	\$35,626.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$84,746.27)	\$35,626.19
STATE OF CONNECTICUT	(\$84,746.27)	\$35,626.19
<b>Most Impacted and Distressed Expended</b>	(\$84,746.27)	\$35,626.19
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. CT DEEP has issued Flood Management Certification #201812094-FM on January 14, 2019. The City still needs a Structures, Dredging & Fill Permit from DEEP, Coastal Site Plan Review and a USACE permit prior to the start of construction. Neither permit was issued during the first quarter of 2019. The CT DOH has recently received a deadline extension until September 30, 2022 and this new deadline will provide ample time for this project to be completed.
2. New Haven - East Shore Erosion Control - \$1,900,000. This quarter the permit application for the East Shore Erosion Control Protection project was submitted to the CT Department of Energy and Environmental Protection (DEEP) and the Army Corp of Engineers (ACOE) by the City of New Haven. DEEP approved and issued a permit for the work on March 6th. In order to protect horseshoe crab spawning and egg development and spawning shellfish, in-water construction is prohibited between May 31st and August 31st. Over the next quarter, the City anticipates hearing back regarding the ACOE permit application. Once approved, the City will move the design to construction level drawings and ideally prepare for fall construction. The City sent letters to the remaining five adjacent homeowners requesting support for the planned project and has heard back from two of the five homeowners and was able to share more details about the project with them. In addition, public notices have been issued as part of the permitting process.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. On November 28, 2018 the Town received an email notification from CT DEEP that the project as designed cannot go forward because they consider it a flood and erosion control structure. The final decision to cancel this project will be made by the Town of Fairfield during the



1st quarter of 2019. During the 1st quarter the Town of Fairfield has decided to terminate this resiliency project because of permitting problems.

4. Milford - Essential Generators - \$177,000. The project is complete.

5. Stamford - Generator Upgrades - \$553,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018. The RFP for the design of the cooling equipment has been completed and an award letter was sent Silver- Petrucelli in late September. Silver- Petrucelli has provided preliminary cost estimates for three design estimates, each exceeding current grant and local match funds available. The options are being evaluated by the Office of Operations.

6. Stratford - Bunnell High School Generator - \$215,515.15. The project is complete.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/7
# of Non-business Organizations	0	0/4
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R7- INFR-RR-LM-MI- 29520-2062506123</b>
<b>Activity Title:</b>	<b>R7- INFR-RR-LM-MI</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,750,000.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,306,056.93
<b>Total Funds Drawdown</b>	(\$1,306,056.93)	\$0.00
<b>Program Funds Drawdown</b>	(\$1,306,056.93)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,306,056.93)	\$0.00
STATE OF CONNECTICUT	(\$1,306,056.93)	\$0.00
<b>Most Impacted and Distressed Expended</b>	(\$1,306,056.93)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in Fairfield County. Below is an update on these three projects:



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992. The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. The project is expected to be closed out during the second quarter of 2019.
3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project reached substantial completion during the 4th quarter of 2018. A few punch list items were completed during the 1st quarter of 2019. All CDBG-DR grant funds have been drawn down and construction is complete.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/4

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	500	0	500	100.00

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7- INFR-WSD-LM-MI-29520-2066133

**Activity Title:** R7- Infrastructure-Water/Sewer MI-LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,544.78
<b>Total Budget</b>	\$0.00	\$205,544.78
<b>Total Obligated</b>	\$610,989.00	\$1,012,390.53
<b>Total Funds Drawdown</b>	(\$195,856.75)	\$205,544.78
<b>Program Funds Drawdown</b>	(\$195,856.75)	\$205,544.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$195,856.75)	\$205,544.78
STATE OF CONNECTICUT	(\$195,856.75)	\$205,544.78
<b>Most Impacted and Distressed Expended</b>	(\$195,856.75)	\$205,544.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is a description of these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. These funds will be used for the Mitigation and Resiliency Projects for Union Avenue, in the City of New Haven: \$1,500,000 for planning for Phase One: Design Cost for Hill-to-Downtown/Union Avenue and \$2,500,000 for the project known as the Downtown Green Infrastructure Project. The project location is in the Downtown Drainage area, roughly delineated as Grove Street on the north, Dwight and Howard Avenues on the west, State Street and Church Street on the east, and Columbus Avenue and Union Avenue on the south. The project proposes to install green infrastructure within the 550 acre downtown drainage area to mitigate the impacts of storm water runoff on the City's storm sewer systems.

2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging Project will address flooding in and around Old Field Creek in the area between Beach Street, Blohm Street to Marshall Street, mainly residential areas, which are routinely flooded. Ineffective storm drainage from the creek contributes to flooding of the roadways in and around the residential properties in this area. The Old Field Creek dredging will greatly improve the water flow, whether it is the result of a storm surge from Long Island Sound or excessive rainfall.

**Location Description:**

Infrastructure water, sewer and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County



## Activity Progress Narrative:

The State of Connecticut has awarded funding to two (2) water and drainage projects that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on these two projects:

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The preliminary engineering analysis is almost complete. Technical memorandums covering the re-calibration of the SWMM model, the pumping station alternatives, the force main preliminary design, tunneling design (for the portion of the force main that goes under the railyard), and the geotechnical report have been completed and submitted to the City for review. Outstanding memos include the alternatives analysis, the tide gate alternatives, and the storage facility comparisons. Over the next quarter, the City will review and comment on the results of all these memos and work with CDM to define the scope of the remainder of the project.

For the infrastructure portion of the project: Construction was postponed for the winter season and started back up on March 25th. The current contractor will complete the remaining 9 bioswales in their contract for a total of 75 bioswales. In addition, siting of the next 100-125 locations is underway.

Through a separate funding source, the City has been working with URI to create signage for some of the bioswale locations in the downtown area. This will help educate people that walk by these sites of the purpose and importance of these installations.

2. West Haven - Old Field Creek Dredging \$525,000. The good news is that the city already has the Army Corps of Engineering permit. The dredging permit is still being reviewed by the Connecticut Department of Energy and Environmental Protection (DEEP).

In an email from DEEP to the Consultant (dated April 3, 2019): As discussed at the meeting on March 15, 2019 (with representatives from Milhone & MacBroom, the City of West Haven and the State of Connecticut's Department of Housing), the Waste Engineering and Enforcement Division (WEED) supports the concept of using the on-site historic unpermitted solid waste disposal area (landfill) for the placement/disposal of the sediment generated during the dredging of Old Field Creek. In order for WEED to approve the use of the landfill the City of West Haven will need to prepare and submit a completed Permit Application for Construction and Operation of a Solid Waste Facility – Closure Plan – Unpermitted Site for review. The authorization for disruption/closure will include conditions regarding the placement/disposal of the dredge material at the landfill.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/49
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/49

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	300	500	100.00

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7- INFR-WSD-UN-MI-29520-2066116

**Activity Title:** R7- Infrastructure-Water/Sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,961.39
<b>Total Budget</b>	\$265,047.00	\$262,961.39
<b>Total Obligated</b>	\$0.00	\$262,961.39
<b>Total Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Funds Drawdown</b>	\$0.00	\$262,961.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$262,961.39
STATE OF CONNECTICUT	\$0.00	\$262,961.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$262,961.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to 7 water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these 7 projects:

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The biddable Plans and Specifications have been completed and the project went out bid during the 3rd quarter of 2018. The bid results came in substantially higher than the construction budget that was submitted with the original application in July 2014. The Town has worked closely with the low bid general contractor to lower the construction costs by value engineering. The town of Fairfield has requested additional CDBG-DR funding from DOH.
2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. This project is complete.



3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and place the project back out to bid in the 2nd quarter of 2019.
4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Underground trenching has proceeded that will connect all town buildings within the control flood levee (to be constructed under the WWTP Hardening project) to the micro-grid. The Town of Fairfield has suspended all work on the Micro-grid because the WWTP Hardening project, which will protect the Micro-grid during storm events, has been delayed because of funding issues. The State anticipates providing additional funds to the Hardening project during the 2nd quarter of 2019.
5. Milford- Calf Pen Area Flooding Study, \$638,250. The construction began in early October and was substantially complete by December 19, 2018. Some additional follow up work will be required in the spring to finalize landscaping and seeding, it should be completed by the end of May 2019.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. Additional street intersection survey work has been completed and that is needed for the design specifications. The City's design engineer Fuss & O'Neill has completed and submitted the permitting applications to CT DEEP on August 6, 2018. The City has received a Certificate of Permission from CT DEEP. A public meeting will be held on April 23 to go over the project details. The procurement for a General Contractor will be started in May of 2019.
7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. Milone and MacBroom (MMI) has resolved a USACE permit requirement for Essential Fish Habitat and address full depth road construction specifications that the City requested. USACE issued a Public Notice in early September 2018 and expects to be in the position to issue a permit in mid-October 2018. A draft project manual and project drawings have been completed by Milone and MacBroom. The project manual is being reviewed for updates. The drawings were reviewed and identified updates needed have been submitted for correction. The City has adjusted its Timeline and needs until the end of the 2nd quarter of 2019 to finish the procurement process.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/75

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** R7- Infrastructure-Roads-MI- 29520-2066117

**Activity Title:** R7- Infrastructure-Roads-MI-

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$725,086.21
<b>Total Budget</b>	\$1,503,731.41	\$725,086.21
<b>Total Obligated</b>	\$4,035.33	\$725,086.21
<b>Total Funds Drawdown</b>	\$4,035.33	\$725,086.21
<b>Program Funds Drawdown</b>	\$4,035.33	\$725,086.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,035.33	\$725,086.21
STATE OF CONNECTICUT	\$4,035.33	\$725,086.21
<b>Most Impacted and Distressed Expended</b>	\$4,035.33	\$725,086.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City is waiting on the Army Corps of Engineering permit. The consultant, DTC is working on the bid package in anticipation of all permit approvals. The draft permit has been advertised. The city can prepare to go out to bid. The final permit will be issued after 45 days if there are no objections.
2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. Project bids were received in the fourth quarter of 2018, and the low bidder selected. After some minor negotiation and minor project modification, the contract was completed. Spring drainage reports were necessary because the roadways are both state roads



- Hemingway Avenue, is Route 337, and Short Beach Road is Route 142. The drainage reports were accepted by the State on February 22, 2019. Permitting is anticipated shortly. Construction is expected to begin in second quarter of 2019.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The rehabilitation of the Route 136 Bridge was completed during the 4th quarter of 2018. The project will be audited and closed out during the 2nd quarter of 2019.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7-INFR-NR-LMI-29520-2066135

**Activity Title:** Shaw's Cove Pump Station

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure

**Project Title:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,455.38
<b>Total Budget</b>	\$0.00	\$1,455.38
<b>Total Obligated</b>	\$0.00	\$1,455.38
<b>Total Funds Drawdown</b>	\$1,455.38	\$1,455.38
<b>Program Funds Drawdown</b>	\$1,455.38	\$1,455.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,455.38	\$1,455.38
STATE OF CONNECTICUT	\$1,455.38	\$1,455.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is the description of this project:

New London - Shaw Cove Pump Station

The City requested to use the balance of the planning grant funds to implement the recommendations in the GZA Geoenvironmental, Inc. report, which is anticipated to extend the service life of the sheet pile wall by an additional ten (10) years. This will allow the City to seek additional funding for the \$743,400, which is the expected cost to prolong the life of the bulkhead by twenty (20) or more years with proper system maintenance. The revised scope of work will include performing minor localized repairs at identified locations throughout the length of the bulkhead to include welding of new coated steel plates over the areas of reduced steel section to strengthen the sheets and for routine inspection every five years to review further corrosion and coating damage.

**Location Description:**

The project is located in New London.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:

1. Shaw's Cove Pump Station - The first phase of the project is the rehabilitation/repair of a waterfront



bulkhead/sheet pile wall located within Shaw's Cove, to repair localized deterioration of the Shaw's Cove Pump Station Steel Pile Wall. The City will be seeking additional funding sources to address all recommendations in the GZA report. The City of New London has a webpage to update the public CDBG-DR projects. The website can be accessed at: <https://nlpublicworksprojects.com/>

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/2
# of Businesses	0	0/5
# of Non-business Organizations	0	0/25
# of Elevated Structures	0	0/1

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** R7-INFR-NR-LMI-MI-29520-2066132

**Activity Title:** NH Brewery Square Bulkhead Rehab

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Infrastructure

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Infrastructure

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,844.64
<b>Total Budget</b>	(\$540,047.00)	\$261,844.64
<b>Total Obligated</b>	(\$597,532.15)	\$261,844.64
<b>Total Funds Drawdown</b>	(\$597,532.15)	\$261,844.64
<b>Program Funds Drawdown</b>	(\$597,532.15)	\$261,844.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$597,532.15)	\$261,844.64
STATE OF CONNECTICUT	(\$597,532.15)	\$261,844.64
<b>Most Impacted and Distressed Expended</b>	(\$597,532.15)	\$261,844.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is the description of this project:

New Haven - Brewery Square Bulkhead Rehab - \$940,047.

The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

**Location Description:**

The project is located along the shore of the Quinnipiac River in the vicinity of 2-18 River Street, New Haven. The site is located in the AE Flood Zone according to Flood Insurance Rate map (FIRM) panel 09009CO442.

**Activity Progress Narrative:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is an update on this project:

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047. During the second quarter of 2018, construction concluded on the Brewery Square Seawall Project. The access road was removed and the park area was restored. Plantings were installed, and included a one-year warranty period to ensure growth next spring. The contractor performed punch list activities such as site cleaning, touch up rail painting, and additional grass seeding. The park



has been open and in-use for several months. The project has been completed however not all CDBG-DR funds have been fully disbursed.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/75
# of Singlefamily Units	0	0/25

## Beneficiaries Performance Measures

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

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R7- Infrastructure (Ext) / R7- Infrastructure (Ext)

**Grantee Activity Number:** R7- INFR-NR-UN-MI- 29520-2066122 (Ext)

**Activity Title:** R7- INFR-NR-UN-MI (Ext)

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

**Activity Status:**  
Under Way

**Project Number:**  
R7- Infrastructure (Ext)

**Project Title:**  
R7- Infrastructure (Ext)

**Projected Start Date:**  
04/10/2019

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
N/A

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
STATE OF CONNECTICUT



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,960,489.31
Total Budget	\$0.00	\$3,960,489.31
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:

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

### Location Description:

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

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/7
# of Non-business Organizations	0	0/4
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** R7- Infrastructure-Roads-MI- 29520-2066117 (Ext)

**Activity Title:** R7- Infrastructure-Roads-MI (Ext)

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

R7- Infrastructure (Ext)

**Project Title:**

R7- Infrastructure (Ext)

**Projected Start Date:**

04/10/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,884,033.90
<b>Total Budget</b>	\$0.00	\$3,884,033.90
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R2-T2-Infrastructure	R2-T2-Infrastructure-Roads-MI- 29520-2066117	R2-T2-Infrastructure-Roads-Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R3-T1-Infrastructure	R3-T1-INFR-RR-UN-MI-29520-2066117	R3-T1-Infrastructure-Roads-Most Impacted	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R5-T2-Infrastructure	R5-T2-Infrastructure-Roads-MI- 29520-2066117	R5-T2-Infrastructure-Roads-MI- 29520-2066117	General Account
STATE OF CONNECTICUT	Construction/reconstruction of streets	R7- Infrastructure	R7- Infrastructure-Roads-MI- 29520-2066117	R7- Infrastructure-Roads-MI-	General Account

**Activity Description:**

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



## Location Description:

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

## Activity Progress Narrative:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City is waiting on the Army Corps of Engineering permit. The consultant, DTC is working on the bid package in anticipation of all permit approvals. The draft permit has been advertised. The city can prepare to go out to bid. The final permit will be issued after 45 days if there are no objections.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. Project bids were received in the fourth quarter of 2018, and the low bidder selected. After some minor negotiation and minor project modification, the contract was completed. Spring drainage reports were necessary because the roadways are both state roads - Hemingway Avenue, is Route 337, and Short Beach Road is Route 142. The drainage reports were accepted by the State on February 22, 2019. Permitting is anticipated shortly. Construction is expected to begin in second quarter of 2019.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The rehabilitation of the Route 136 Bridge was completed during the 4th quarter of 2018. The project will be audited and closed out during the 2nd quarter of 2019.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>R7-INFR-NR-LMI-MI-29520-2066132 (Ext)</b>
<b>Activity Title:</b>	<b>NH Brewery Square Bulkhead Rehab (Ext)</b>

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

**Project Number:**  
R7- Infrastructure (Ext)

**Projected Start Date:**  
04/10/2019

**Benefit Type:**  
Direct Benefit (Persons)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R7- Infrastructure (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$138,155.36
<b>Total Budget</b>	\$0.00	\$138,155.36
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-NR-LMI-MI-29520-2066132	NH Brewery Square Bulkhead Rehab	General Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R7- Infrastructure	R7-INFR-NR-LMI-MI-29520-2066132	NH Brewery Square Bulkhead Rehab	General Account

**Activity Description:**

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project that will provide a direct benefit for low to moderate income residents in New Haven County. Below is the description of this project:

New Haven - Brewery Square Bulkhead Rehab - \$940,047.  
The project will rebuild 300 feet of bulkhead and sidewalls destroyed by Hurricane Sandy; provide embankment stabilization along the north side of the Quinnipiac River; protect adjoining park land and a parking lot used by residents of the adjacent Brewery Square Condominium Complex; prevent future erosion into the Ferry Street Drawbridge Channel; and protect the very busy river channel.

**Location Description:**



The project is located along the shore of the Quinnipiac River in the vicinity of 2-18 River Street, New Haven. The site is located in the AE Flood Zone according to Flood Insurance Rate map (FIRM) panel 09009CO442.

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/75
# of Singlefamily Units	0	0/25

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/25	0/75	0/100	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** R7- Multifamily / R7- Multifamily

**Grantee Activity Number:** R7-SSRR-LM-MI 29519-2066105

**Activity Title:** R7-Multi-Family-Scattered Site

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R7- Multifamily

**Projected Start Date:**

09/05/2017

**Benefit Type:**

Direct Benefit (Households)

**Activity Status:**

Under Way

**Project Title:**

R7- Multifamily

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**



**National Objective:**

Low/Mod

**Responsible Organization:**

STATE OF CONNECTICUT

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,551.48
<b>Total Budget</b>	(\$649,032.60)	\$78,551.48
<b>Total Obligated</b>	(\$815,938.05)	\$215,754.99
<b>Total Funds Drawdown</b>	(\$137,203.51)	\$78,551.48
<b>Program Funds Drawdown</b>	(\$137,203.51)	\$78,551.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$137,203.51)	\$78,551.48
STATE OF CONNECTICUT	(\$137,203.51)	\$78,551.48
<b>Most Impacted and Distressed Expended</b>	(\$137,203.51)	\$78,551.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

Of the sixteen, fifteen units (15) have been completed. Thirteen (13) are now occupied providing twenty-one (21) housing units for low/moderate income households. Two (2) units were under construction during the first quarter of 2019. One (1) was completed in the first quarter of 2019. One (1) is expected to be completed in the third quarter of 2019.

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/8
<b># of Multifamily Units</b>	0	0/8
<b># of Singlefamily Units</b>	0	0/0



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: R7- Multifamily (Ext) / R7- Multifamily (Ext)**

**Grantee Activity Number: R7-SSRR-LM-MI 29519-2066105 (Ext)**

**Activity Title: R7-Multi-Family-Scattered Site (Ext)**

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Activity Status:

Under Way

### Project Number:

R7- Multifamily (Ext)

### Project Title:

R7- Multifamily (Ext)

### Projected Start Date:

04/10/2019

### Projected End Date:

09/30/2022

### Benefit Type:

Direct Benefit (Households)

### Completed Activity Actual End Date:

### National Objective:

Low/Mod

### Responsible Organization:

STATE OF CONNECTICUT

## Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$304,108.96
Total Budget	\$0.00	\$304,108.96
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



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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:

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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



**Project # / Title: R7- Planning / R7- Planning**

**Grantee Activity Number: R7- Planning 29516-2066100**

**Activity Title: R7- Planning**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R7- Planning

**Project Title:**

R7- Planning

**Projected Start Date:**

09/05/2017

**Projected End Date:**

09/05/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STATE OF CONNECTICUT

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$755,798.76
<b>Total Budget</b>	(\$600,000.00)	\$755,798.76
<b>Total Obligated</b>	(\$285,939.92)	\$309,008.25
<b>Total Funds Drawdown</b>	(\$285,939.92)	\$245,922.97
<b>Program Funds Drawdown</b>	(\$285,939.92)	\$245,922.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$285,939.92)	\$245,922.97
STATE OF CONNECTICUT	(\$285,939.92)	\$245,922.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche 9 projects were approved, committing the entire allocation of funding. In the second tranche 23 projects were





approved, committing the entire allocation of funding.

As of the first quarter of 2019, 1 project was cancelled, 27 projects have been completed and there are 4 projects that should be completed by June 30, 2019. The State of Connecticut did not request a waiver from HUD for planning activities, therefore, in accordance with federal requirements all planning activities must be completed and fully disbursed by the September 5, 2019 expenditure deadline. The projects funded under the first and second tranches are listed below with their corresponding updates:

**First Tranche Projects**

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

**Second Tranche Projects**

1. DEEP - Develop tools to assess the vulnerability of infrastructure - Anticipated Completion Date May 30, 2019
2. Lower River Cog - Land Use Resiliency Plan – Completed
3. Fairfield - Pine Creek Dike Expansion – Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Completed
5. Fairfield - Riverside Drive Coastal Resiliency – Anticipated Completion Date June 30, 2019
6. Milford - Crescent Beach Study – Completed
7. Milford - Gulf Street & Welch’s Point Road Study – Completed
8. Milford - Walnut & Wildemere Beach Study – Completed
9. Fairfield - South Benson Storm water Pump Station & Drainage – Anticipated Completion Date June 30, 2019
10. Fairfield - Downtown Using Green Infrastructure – Completed
11. Stonington - Town of Stonington Coastal Resilience Plan – Completed
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall –Completed
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – Completed
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Completed
17. Westport - Master Drainage Plan – Downtown – Completed
18. New London - Shaw's Cove Pump Station – Completed
19. DEEP - Water Supply Resiliency - 17 towns –Completed
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – Completed
21. Milford - Pehham St Planning & Design – Completed
22. Waterford - Climate Change Vulnerability – Completed
23. CT Rises - Long Term Recovery – Anticipated Completion Date June 30, 2019

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/6
# of community engagement	2	34/10

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	250	0.00

<b>LMI%:</b>	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Activity Supporting Documents

Document Planning QPR data 3-31-2019.xlsx

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**Project # / Title: R7- Rebuild by Design / R7- Rebuild by Design**

**Grantee Activity Number: R7-RBD-29522-2066119**

**Activity Title: R7- Rebuild By Design**

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

R7- Rebuild by Design

**Projected Start Date:**

09/05/2017

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R7- Rebuild by Design

**Projected End Date:**

09/05/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF CONNECTICUT

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

**To Date**

N/A

\$8,000,000.00

**Total Budget**

\$0.00

\$8,000,000.00

**Total Obligated**

\$0.00

\$229,419.15

**Total Funds Drawdown**

\$0.00

\$229,419.15

**Program Funds Drawdown**

\$0.00

\$229,419.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$229,419.15

STATE OF CONNECTICUT

\$0.00

\$229,419.15

**Most Impacted and Distressed Expended**

\$0.00

\$229,419.15



Match Contributed

\$0.00

\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The joint Environmental Impact Statement (EIS) covering the National Disaster Resilience (NDR)-funded activities and the Rebuild by Design (RBD) pilot project in the same neighborhood reached a major milestone of preparation of the Draft EIS for publication on the CT DOH and Resilient Bridgeport websites on January 4, 2019. The Draft EIS was not published in the Federal Register until February 1, 2019 due to a delay resulting from the federal government shutdown. The federal register publication started a 45-day public comment period. On February 5, 2019, in advance of the public hearing, presentations on the Draft EIS were presented to the Citizens Advisory Committee and Technical Advisory Committee. The NEPA public hearing and a design workshop took place on February 26, 2019 and the public comment period under both CEPA and NEPA ended on March 18, 2019.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/20
# of Businesses	0	0/10
# of Non-business Organizations	0	0/45
# of Elevated Structures	0	0/5

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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