

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Submitted - Await for Review

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$100,000,000.00

Estimated PI/RL Funds:

\$361,103.96

Total Budget:

\$159,640,103.96

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



minimize the impact of Hurricane Sandy on individuals and families that are homeless or at risk of becoming homeless and a key component to the long term recovery of the State.

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

1. Affirmatively furthering fair housing through established affirmative marketing policies.
 - a. Affirmative marketing efforts for the CDBG-DR funding include the following: An Affirmative Marketing Plan, based on the U.S. Department of Housing and Urban Development (HUD) regulations that outline the policies and procedures for housing activities to affirmatively market units financed through the Multifamily and Owner Occupied (Rehabilitation/Reconstruction) Programs including dissemination of information, technical assistance to applicants, project management, reporting requirements, and project review.
2. Ensuring that eligible persons from all racial, ethnic, national origin, religious, familial status, the disabled, "special needs," gender groups, and/or other populations least likely to apply, are:
 - a. Fully informed of vacant units available for rent.
 - b. Encouraged to apply for rehabilitation and/or rent.
 - c. Given the opportunity to rent the unit of their choice.
 - d. Given the opportunity to rehabilitate their primary residence, which sustained damages due to disasters and/or its after-effect/informable opportunity

Recovery Needs:

als, publications, direct contact, workshops/seminars, and through the placement of flyers/posters in public facilities.

4. The prioritization of housing and economic development activities and other planning activities that affect racial, ethnic and low-income concentrations to promote the availability of affordable housing in low-poverty, non-minority areas.

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$120,361,103.96
Total Budget	\$60,344.46	\$120,361,103.96
Total Obligated	\$6,825,085.12	\$87,670,904.96
Total Funds Drawdown	\$7,141,897.04	\$87,008,820.44
Program Funds Drawdown	\$7,034,911.57	\$86,631,075.47
Program Income Drawdown	\$106,985.47	\$377,744.97
Program Income Received	\$161,735.00	\$462,494.50
Total Funds Expended	\$7,141,897.04	\$83,681,102.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		66.74%
Overall Benefit Percentage (Actual)		70.12%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$177,090.01
Limit on Admin/Planning	\$31,855,800.00	\$12,795,498.59
Limit on State Admin	\$7,963,950.00	\$5,406,351.44
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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

Overall Progress Narrative:

The State of Connecticut, Department of Housing (DOH) as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) program allocated to the State of Connecticut by the U.S. Department of Housing and Urban Development (HUD) for the Superstorm Sandy recovery has prepared this quarterly report addressing the funding expenditures through the end of the second quarter of 2017. This Quarterly Performance Report indicates that through June 30, 2017, the State of Connecticut expended more than \$7.14M in CDBG-DR funds. The State of Connecticut has allocated CDBG-DR funds to six (6) major program areas: Owner Occupied Housing, Multifamily Housing, Economic Revitalization, Infrastructure, planning and public facilities. Additional information on these programs are available in the activities section of this quarterly performance report.

OWNER OCCUPIED REIMBURSEMENT PROGRAM

There were a total of five hundred eighty-eight (588) applicants from who submitted applications under the Owner Occupied Reimbursement program. A total of three hundred and eighty-seven (387) of these applicants were either denied (270), withdrawn (42) or closed (75) due to non-response leaving two hundred (200) applications deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred one (201) eligible applicants, sixty-three (63) were low to moderate income (80% of Area Median Income or less) and one hundred and thirty-eight (138) were urgent need applicants.

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

As of June 30, 2017, we have made award determinations and issued contracts to two hundred one (201) applicants and one hundred and seventy-five (175) of these applicants have been reimbursed for their out of pocket expenses.

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, four (4) applications were closed due to non-response, and one (1) was

denied.

As of the second quarter of 2017 we have had four (4) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, or because of duplication of benefits findings.

OWNER OCCUPIED MITIGATION PROGRAM

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

Households with incomes above 100% of the Area Median Income are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation.

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

As of the second quarter of 2017, there were a total of Two hundred eight (208) applicants seeking mitigation. Forty-five (45) mitigation applicants were either denied (12), withdrawn (15) or closed (18) leaving fifty-three (53) Priority Level A applicants; thirteen (13) Priority Level B applicants; twenty (20) Priority Level C applicants and seventy-seven (77) Priority Level D applicants in the program at time of intake application.

As of June 30, 2017 twenty-two (22) mitigation projects were under construction, of which fourteen (14) projects have been completed.

We have made mitigation reimbursement award determinations on three (3) applicants, one (1) low to moderate income applicant, and two (2) applicants with household incomes above the 100% of the area median income. Reimbursements grants have been issued since these applicants have completed the mitigation of their homes.

OWNER OCCUPIED REHABILITATION PROGRAM

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

There were a total of eight hundred and thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. All applications were reviewed with four hundred and nineteen (419) were reviewed and deemed eligible for assistance and four hundred and twenty (420) were reviewed and deemed were ineligible for assistance because they did not meet eligibility criteria (416 denied), they choose to withdraw (131), or were closed (170) 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 second quarter of 2017 there were a total of four hundred and twenty-six (426) applications specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and forty-one (141) were deemed eligible and a total of two hundred eighty-five (285) applicants were deemed ineligible (denied 134, withdrawn 74, closed 77) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program.

Of the one hundred forty-one (141) eligible applicants, one forty-three (143) applicants have had their projects put out to bid. Unfortunately, twenty-one (21) projects did not continue with the rehabilitation process; eight (8) were denied or closed due to noncompliance on the part of the applicant, and twelve (13) applicants chose to withdraw from the Owner Occupied Rehabilitation and Rebuilding program.

As on June 30, 2017 there were one hundred twenty (120) projects under construction of which ninety-nine (99) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program.

MULTIFAMILY ASSISTANCE PROGRAM

h tate 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.

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

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

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

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 nonresidential infrastructure projects located in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for low to moderately 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.

Public Facility Project

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

Milford – Gulf Beach Breakwater - \$503,500 Milford's Gulf Beach Breakwater Reconstruction project was awarded to the engineering design firm Ocean and Coastal Consultants (COWI). Currently, COWI is in communication with the principal regulatory agency (DEEP) to review the potential regulatory conflicts regarding the State's and the Coastal Zone Management Policies that need to be addressed and reconciled prior to advancing the use of a breakwater to attenuate wave energy striking the beach. This project is behind schedule and an extension is in process.

PLANNING

The State of Connecticut allocated a total of \$9,029,000 to assist in the planning activities associated with improving the resiliency of infrastructure, public facilities, and providing mitigation activities. In the first tranche nine (9) projects were approved, committing the entire allocation of funding. All of these projects are in the final stages of the planning studies. In the second tranche twenty-four (24) projects were approved, committing the entire allocation of funding, contracts have been executed for all of these projects and the municipalities or agencies are in the preliminary stages of their planning activities. The thirty two (32) planning project are listed below with their respective project updates.

1. New Haven, Bulkhead Engineering and Design The Study, "River Street Shoreline Improvements" was finalized and submitted to the City on June 20, 2017. The Study included detailed drawings, maps, and recommendations for the bulkhead that can be used to obtain construction bids. A Natural Diversity Data Base State Listed Species Review was submitted to DEEP and approved. The submittal of a Letter of Flood Map Revision (LOMR) for 45-56 River Street was approved by FEMA and effectively removed the properties from the flood zone. A submittal to DEEP for a revision and extension of the 2010 Structures, Dredging and Fill Permit for River Street shoreline stabilization and improvements was also approved by DEEP. The City is seeking funds to construct the bulkhead.

2. New Haven, Hill Neighborhood & Union Ave. Drainage Improvements- The grant was completed in the 4th quarter of 2016 with the results and recommendations for the Hill Neighborhood & Union Avenue Drainage Improvements for flood mitigation in the project area. It is the goal of the City to utilize the



findings and recommendations to employ best practices to assist in the mitigation and eventual elimination of flooding along Union Avenue and into Downtown in the project area. .

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

4. New Haven, Mill River Shoreline Analysis/Coastal Zone Management The consultant completed the original set of tasks and a more detailed study in CAR2 (tide gate analysis) and CAR3 (alternatives evaluation). For CAR2, the consultant team prepared a series of design concepts for a tide gate at the intersection of John Murphy Drive and Market Street. This is an area where surcharges occur during wet weather events. The tide gate would serve to prevent street flooding and ancillary impacts to surrounding businesses (such as parking lot flooding). Following review of design calculations, however, it is increasingly apparent that the tide gate may restrict outflows and have an ancillary adverse effect on the system. The City asked the consultant to look more closely at an alternative upland solution. CAR3 is complete and a final report has been furnished to the City. The study of the tide gate design was complicated by minimal change in grade and any significant impact on the 'flex' to allow outflows to occur may in fact increase street flooding. An upland solution is now being considered.

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

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

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

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

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

10. DEEP, Develop tools to assess the vulnerability of infrastructure DEEP staff began photo interpretation of orthophotos to address the internal wetland water-body analysis requirement.2 Conducted numerical simulations at the Milford area under two potential sea level rise to evaluate the model response to sea level rise and evaluate the change in flooding risk under a particular severe weather event.3 Completed hydrodynamic simulations with and without a riverine evaluating implications of the river flow on past severe weather events. 4 Collected sea surface displacement data and wave statistics.5 Models for selected locations set up and have produced simulations for events in the period 1979-2016. 6 Developed an accurate and unique distributed hydrologic model for mid- and northern latitude climates where floods are strongly associated with snow and frozen precipitation processes.7 Organized a session entitled Improving wastewater system resilience and storm preparedness in the Northeastern USA held May 11, 2017 at the National Adaptation Forum in May 2017, with five presentations: Updating Design Guidelines for Storm Resiliency, Wastewater resiliency in CT, Vulnerability Assessment and Next Steps in the Mitigation of Risks, Assessing and Improving Resilience of Wastewater Systems in Connecticut. Improving Resiliency by Improving Relationships: Rhode Island's approach to protecting wastewater infrastructure, Wastewater and Stormwater Resiliency in New York City 8. A statewide map of riverine flow frequencies is being developed for use by municipalities. 9 Completed the multi-state survey of coastal resilience and climate adaptation practices; compiled a portion of the survey into a preliminary report on "Sea Level Rise Considerations in Oceanfront State Coastal Management Programs." A CEEL Writing Fellow drafted a white paper on zoning height restrictions on elevated buildings in floodplains and the statutory invocation of UConn sea level rise scenarios. Met at DEEP for input on the regulatory language and adoption strategies related to sea level rise scenarios.10 Finished a draft report of municipal needs and

standard of authority question based on survey results and started meetings with towns.

11. Lower River COG, Land Use Resiliency Plan Work comprised of community outreach, geospatial model and data creation, draft report completion, and draft community graphic interface creation. Two workshops were held: in April for the southern area of the region and in May for Middletown for the northern region. The April presentation and discussion focused on the geospatial statistical flood susceptibility model methodology. The May meeting on current planning and regulation in the region beyond the National Flood Insurance Program and the practical application of the model for planning in relation to municipal plans of conservation and development, hazard mitigation, site plan review, zoning regulations and design standards. The consultant draft report has gone through two reviews - the geospatial model and the critical infrastructure datasets re. Schools, police, other community buildings and zoning.

12. Fairfield, Pine Creek Dike Expansion The Town of Fairfield submitted a project list to USACE and Connecticut DEEP for review and to make a determination as to which projects may be included in the flood control study being conducted by USACE. Currently, the Town of Fairfield is awaiting confirmation of project sites to be selected for further study. The CT DOH has reached out to the Town of Fairfield and has requested that the CDBG-DR funds obligated to Pine Creek Dike Expansion be reallocated to an existing CDBG-DR planning project that is experiencing a funding shortfall. The Town will request this reallocation before July 31, 2017.

13. Fairfield Beach Engineered Design The Fairfield Beach Engineered Design is on schedule and nearly completed. The following tasks have been completed; site investigation, beach sand characterization, design of beach sand, preliminary and final design drawings. The permit applications have been submitted to the local Planning and Zoning Dept. and to CT DEEP for review. We anticipate hearing back from the CT DEEP before the end of 2017. The Town of Fairfield has drawn down 97% of the CDBG-DR funds from DOH.

14. Fairfield, Riverside Drive Coastal Resiliency During the 2nd quarter of 2017, the Riverside Drive Coastal Resiliency Plan focused on completing the final draft of the resiliency plan. The draft plan has been completed and it's currently undergoing technical review. The final plan will be available by the end of the 3rd quarter. This project is on schedule and all of the CDBG-DR funds have been drawn down.

15. Milford, Crescent Beach Study The City of Milford as stated in previous updates has completed the Federal environmental review process and executed an Assistance Agreement with DOH. In addition, the City has entered into a contractual agreement with GEI consultants for permit coordination work and for the preparation of permit level final drawings for the Crescent Beach Shoreline Resiliency project. As of the end of the 2nd quarter 2017, the consultants have developed a set of concept drawings and have held a public meeting on May 24, 2017. The City expects final drawings will be complete by the end of the 3rd quarter 2017. The project has taken a little longer than expected and a project extension is being reviewed by legal staff.

16. Milford, Gulf St. & Welch's Point Rd Study During the 2nd quarter, RACE Coastal Engineering (RACE) has attained a 96% completion level for site investigations and field work and has completed 90% of the required alternative analysis and concept evaluation. The preliminary designs have not started, pending City feedback on alternative analysis. Final design will need to be completed in order to obtain a Flood Management Certification. The City anticipates final designs to be completed by the 4th quarter of 2017. The project has taken longer than originally expected and project extension is under review by legal staff.

17. Milford, Walnut & Wildemere Beach Study The City of Milford, as stated in previous updates has completed the Federal environmental review process and executed an Assistance Agreement with DOH. In addition, the City has entered into a contractual agreement with GEI consultants for permit coordination work and for the preparation of permit level final drawings for the Walnut and Wildemere Beach Shoreline Resiliency projects. As of the end of the 2nd quarter of 2017, GEI Consultants have developed concept drawings and colored renderings for use in public project presentation. The City conducted a public presentation meeting on May 22, 2017 with approximately 200 residents in attendance. The project is behind schedule and project extension documents are under review by legal staff.

18. Fairfield, S. Benson Storm water Pump Station & Drainage The Town held a project progress meeting on May 17, 2017, to review the design parameters of the stormway pump station and to discuss locations for the outfall line from pump station to Long Island Sound. Additionally, discussions about FEMA requirements for designing a trunk line to pump station which will involve a field survey and the complete design of the trunk line that will drain the area the pump station is located. The end study will allow the town to obtain an opinion of total costs for future capital planning. The project is on schedule and will be completed by the end of the 3rd quarter.

19. Fairfield, Downtown Using Green Infrastructure – Roadways The Town of Fairfield's paid consulting

firm is in the process of finalizing their report. Final tasks are being completed such as reviewing Town Planning and Zoning and Subdivision requirements where recommendations can be made to include Green Infrastructure into future downtown developments. The Green Infrastructure project is on schedule and will be completed by the end of the 3rd quarter 2017.

20. Stonington Coastal Resilience Plan During the 2nd quarter the Town and its consultant Arup held a community planning forum on draft recommendations. The meeting was held on May 4, 2017 at Mystic Seaport and was very well attended. The presentation included an overview of the planning process, a discussion on vulnerability and risk assessment, preliminary strategies for identified assets and a group discussion regarding a hypothetical storm and its effects. The Vulnerability and Risk Assessment Technical memorandum was finalized which included 25 assets that will be examined for high-level resilience strategies. The next quarter will see further development of recommended solutions for the town and its at risk assets. The project is on schedule and should be completed by the end of the 3rd quarter.

21. West Haven, Resiliency Plan & Wastewater Treatment Facility Outfall Milone and MacBroom consultants have addressed the public surveys for input into the preparation of the Coastal Resilience Plan. A draft plan was prepared and made available for public comment. After public review of the draft plan and incorporation of edits, the final plan was approved for municipal endorsement. The outfall study consultant, Black and Veatch has provided the final study addressing the; Pipe Corridor Review; Hydraulic Analysis; Geotechnical Drilling Program; Conceptual evaluation of open cut vs horizontal directional drilling; Limited Environmental Review; Budget construction costs and the final report. The City of West Haven is very grateful for this opportunity to develop these 2 studies/plans that will be utilized for years to come. This information is the first step to protecting the residents and its assets.

22. Old Saybrook, Resiliency Study & Infrastructure Evaluation The Town's consultant, GZA has facilitated the first of two public meetings. They have finished identifying additional funding sources to help pay for mitigation and adding resiliency to the town's infrastructure and public facilities. GZA has partially completed the draft resiliency study. GZA team members have identified two focus areas to conduct the neighborhood workshops. The workshop materials included revised mapping and adaptation alternative schematics of each study area. The project is a little behind schedule and will require a timeline extension.

23. Update CT Natural Hazard Mitigation Plan "The Department of Emergency Services and Public Protection/Division of Emergency Management and Homeland Security (DESPP/DEMHS) entered into a Memorandum of Agreement with the State Department of Housing for \$50,000 of CDBG-DR funds. Under the MOA, funds will be utilized as the 25% match to the FY 2015 Pre-Disaster Mitigation Grant to update the 2014 Natural Hazard Mitigation Plan (NHMP). The State of Connecticut required to update and receive FEMA approval on its NHMP every five years. The updated NHMP must be approved and adopted by January 9, 2019. Since the last quarterly report for period ending March 31, 2017, the Request for a Personal Services Agreement for a consultant to assist DESPP/DEMHS with the 2019 Update of the NHMP was approved by OPM. The RFP was released on April 21, 2017 with a due date of June 1, 2017. DAS approved a waiver of classified service. The NHMP Project Management Team met on June 2, to review and rank RFP proposals. The Committee accepted the proposal submitted by Newberry Engineers, Inc. A letter of acceptance was sent to Senior Associate Scott Choquette on June 2nd. The Personal Service Agreement process, for PSA 1342, is currently underway.

24. New Haven, Resiliency Plan & Demand Analysis for Redevelopment - Church St South and Adjoining Board of Education and Police Department Headquarters Buildings. "Contracts with the two Consultants were executed and Phase 1 of the contracted work began. The City worked with both Camoin and Pearce to develop a scope of work including a timeline to complete the Study project for 54 Meadow Street and 1 Union Avenue; relocating the Board of Education, and New Haven Police Department. The Consulting Teams are evaluating the local and regional real estate market to identify the highest and best market-viable uses for the properties. The Teams have also been tasked with examining the fiscal impact of different land-use and build-out options to help the City officials evaluate different uses for the properties.

In Phase 1, work completed by the Consultants has comprised of meetings, interviews, and detailed analysis of various market platforms. The City met with the Consulting Teams to examine the proposed methodology and to help identify the Key Stakeholders in the Project and facilitates weekly conference calls to ensure all the primary objectives and goals of the scope are being completed.

.A list of contacts and stakeholders with local knowledge to facilitate additional data collection and to interview was created. The Consulting Teams toured the Hill Neighborhood and the two-city owned properties to better envision what could be on the site, connections to other neighborhoods, potential opportunities for collaboration, likely obstacles and other factors of the market analysis.

.A baseline understanding of site capacity, transportation access, pedestrian connections, and all other aspects of the parcels that will impact the redevelopment scenario was established. A complete review and questions / engagements regarding existing economic development related documents for the City and region was conducted including the: a) Hill-to-Downtown Community Plan (2013), b) CDBG-DR Union Avenue Stormwater Modeling Report (2016), c) Union Avenue Traffic Study, d) New Haven Vision 2025, e) Land Development Ordinances and Building Codes.

25. UCONN, Scoping for Green Infrastructure Resiliency Projects Project Team members continue to review literature on beneficial use of dredge materials for marsh restoration and creation. Team members met to discuss the on-going review and refine the objectives and format of final report. Posters of various aspects of the project was presented at the CIRCA forum in Storrs in early May. Planning has been initiated for the workshop to be held in September at the Norwalk Aquarium. The project has experienced some delays and a 6 month extension has been requested.

26. Westport - Master Drainage Plan - Downtown

"CONSULTANT #1 – BL Companies

The following Contract Tasks have been performed by the Consultant since the last report:

Task#1 Deadman Brook Drainage study: An additional field visit was performed along the Deadman Brook; The Hydraulic Assessment at Conveyance Structures was completed.; The Existing Hydraulic Analysis was completed; The Conceptual Improvement Design and Modeling is nearing completion; Plans and Profiles have been developed and are nearing completion; Conceptual Drainage Improvements have been drafted

Task #2 Myrtle Ave Culvert: Permitting efforts included coordination both internally and with CT DEEP Fisheries & Roadway Preliminary Design Plans were advanced and nearing completion

CONSULTANT #2 – GZA GeoEnvironmental

Task 1: Hydrological and Hydraulic Planning Study of 8 Streams; Completed the study report outline to use as a framework for developing the Stream Plans and Profiles, and Study. Began drafting and developing portions of the Plans and Profiles of each Stream in Westport.

Task 2: Downtown Resiliency and Recovery Plan; Completed a storm water survey of downtown storm water infrastructure and provided the survey data. After completing the key steps in support of performing the storm water modeling, GZA began to perform QA/QC of the model; Developed a property checklist based on FEMA P-424 design guidelines to investigate the vulnerability of inundated private Downtown properties using a consistent framework. Coordinated with the Town to conduct outreach to property owners in advance of conducting the site visits. Created a system for collecting the downtown property information using paper-based and web-based applications.

27. New London - Shaw's Cove Pump Station "Project contractor GZA GeoEnvironmental, Inc. completed their data collection and analysis and provided the City with a comprehensive draft Final Report which includes structural description, structural condition assessment, and three recommendations for ongoing future evaluation.

28. DEEP, Water Supply Resiliency - 17 towns "Task List and Status: The draft report has been prepared and is currently undergoing colleague review. Water use data has been loaded into the USGS Streamstats Program. Streamstats output files are being constructed for the user interface on the application. Water-use information for permits, diversions, and registrations has continued and the USGS SWUDs database continues to be updated with the most recent information provided from the CT DEEP. Testing of the integrated tool with available water-use data from streamstats are being conducted.

Summary of Activity this Quarter:

Tasks 3, 4, and 5 have been worked on this quarter. The basin characteristics files and water use output files and data sets have been loaded into the USGS Streamstats tool. The development of the CT Access application has been developed and testing with data sets from Streamstats have been done. The CT DEEP and USGS have continued working on identifying water use information for the project area and the SWUDS database has continued to be populated with locations for water diversions and return flows. The integrated tool has been tested and is being finalized. The draft manuscript has been completed and is being reviewed.

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

developed and refined interview protocol with Community Water System (CWS) and performed 4 interviews. CIRCA initiated the development of survey instrument for CWS. They analyzed water quality violations for any seasonality of violations. CIRCA has developed and refined interview protocol for the review and assessment of DPH's Emergency Response system. The project is behind schedule and DPH has requested a timeline extension.

30. Milford, Pehham St Planning & Design The City of Milford has completed the RFQ process and they selected the lowest responsible bid. The design and scope of work for the Pelham Street seawall with public access is still being determined by the Director of Public Works and the engineering firm. The contract with Ocean and Coastal Consultants will be executed in July 2017. This project is behind schedule and an extension is presently in the final phase of execution.

31. Waterford, Climate Change Vulnerability ".Consultant - Kleinfelder met with town staff to tour areas where flood modeling results showed natural resources to be at risk from sea level rise and storm surge. Then met with the Working Group to review findings from the vulnerability assessment. The Working Group reviewed threats to municipal properties, sewer pump stations, roads and natural resources and provided feedback to Kleinfelder. The group selected three locations to develop flood simulation videos based on the vulnerability assessment and to ensure they represented multiple areas of Town. MCA and Kleinfelder developed and delivered flood simulations which were created to help community members visualize flood risk and better understand the flood mapping that was developed for this project. Kleinfelder and the Working Group hosted a well-publicized public forum where an explanation of the project funding, goals, flood risk modeling and vulnerability results were discussed. Attendees then broke into groups and participated in an interactive discussion about adaptation strategies and priorities for funding capital projects in different parts of Town. Recommended strategies and funding priorities developed by the participants will be factored into Kleinfelder's recommendations in the next project phase. MCA performed multiple site surveys to obtain data on critical elevations for town facilities identified as being at risk from flooding during the vulnerability assessment. The elevation data obtained will inform recommendations and cost estimates in the next and final project phase.

33. CT Rises Long Term Recovery CT Rises continues to further refine its Guide incorporating essential elements needed to strengthen a community's ability to successfully prepare and respond to storm events and other disasters in order to create more resilient futures for Connecticut citizens. Based on feedback from the communities CT Rises has spoken with, the Recovery Guide will be emphasizing preparedness and health impact assessments, which are considered a new and effective tool for calculating the impact of disaster and assisting in recovery planning and mitigation. "Preparing for Long Term Recovery, A Guide for Recovery Coordinators" while substantially complete is still receiving comments from some state officials and other community members. CT Rises is doing additional work specifically about business preparedness and the benefits of business re-vitalization after a disaster and reaching out to the CT Chamber of Commerce. In the course of the Study, CT Rises has concluded that 'while Federal, State, and Regional recovery agencies will do much to assist, city leaders are the ones whose abilities and skills will shape recovery outcomes' – "All disasters start and end locally. Long-term recovery is not a sprint, it's a marathon." (Recovery Guide).

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,601,792.89	\$12,500,000.00



R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,482,290.47	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$139,558.53	\$3,000,000.00	\$2,977,468.51
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$526,132.26	\$2,000,000.00	\$1,818,604.15
R5- T2- Administration, R5- T2-Administration	\$626,618.32	\$2,000,000.00	\$1,335,351.44
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$1,817,920.97	\$12,295,988.72	\$9,311,131.49
R5-T2-Infrastructure, R5-T2-Infrastructure	\$450,622.01	\$10,000,000.00	\$1,646,462.08
R5-T2-Planning, R5-T2-Planning	\$1,517,669.93	\$5,500,000.00	\$2,408,578.24
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$177,090.01
R6 - Administration, R6 - Administration	\$0.00	\$820,000.00	\$0.00
R6- Homeowner Housing, R6- Homeowner Housing	\$256,641.94	\$6,452,724.92	\$256,641.94
R6- Infrastructure, R6- Infrastructure	\$0.00	\$1,513,851.14	\$0.00
R6- Multifamily Housing, R6- Multifamily Housing	\$1,699,747.61	\$11,000,000.00	\$1,699,747.61
R6- Planning, R6- Planning	\$0.00	\$243,423.94	\$0.00



Activities

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R1-T1-Administration

Project Title:

R1-T1-Administration

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2017

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
STATE OF CONNECTICUT	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R1-T1-Economic Revitalization

Projected Start Date:

08/22/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Economic Revitalization

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2017

To Date



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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Economic Revitalization program funds have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R1-T1-Homeowner Housing / R1-T1-Homeowner Housing**Grantee Activity Number: R1-T1-OORR-RH-LM-29501-2066103****Activity Title: R1-T1-OORR-Rehab-Low/Mod****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R1-T1-Homeowner Housing

Project Title:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall**Apr 1 thru Jun 30, 2017****To Date****Total Projected Budget from All Sources**

N/A

\$432,369.07

Total Budget

\$0.00

\$432,369.07

Total Obligated

\$0.00

\$432,369.07

Total Funds Drawdown

\$0.00

\$432,369.07

Program Funds Drawdown

\$0.00

\$432,369.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$432,369.07

STATE OF CONNECTICUT

\$0.00

\$432,369.07

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Low to Moderate income owner occupied properties impacted by Superstorm Sandy located in Middlesex County,



New London County and the Mashantucket Pequot Indian Reservation.

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,711,115.03
Total Budget	\$0.00	\$9,711,115.03
Total Obligated	\$0.00	\$9,711,115.03
Total Funds Drawdown	\$0.00	\$9,711,115.03
Program Funds Drawdown	\$0.00	\$9,711,115.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,711,115.03
STATE OF CONNECTICUT	\$0.00	\$9,711,115.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.41
STATE OF CONNECTICUT	\$0.00	\$119,026.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$2,993,489.47
Total Funds Drawdown	\$0.00	\$2,993,489.47
Program Funds Drawdown	\$0.00	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,489.40
STATE OF CONNECTICUT	\$0.00	\$2,993,489.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LM-MI- MIT-29519-2066105

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$450,000.00

Total Funds Drawdown

\$0.00

\$450,000.00

Program Funds Drawdown

\$0.00

\$450,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
STATE OF CONNECTICUT	\$0.00	\$450,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R1-T1-Planning 29516-2066100



Activity Category:

Planning

Project Number:

R1-T1-Planning

Projected Start Date:

08/22/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R1-T1-Planning

Projected End Date:

12/02/2016

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

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
STATE OF CONNECTICUT	\$0.00	\$600,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Planning program funds obligated under Round One - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Project Number:

R2-T2-Administration

Projected Start Date:

06/30/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R2-T2-Administration

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$1,300,000.00

Total Budget

\$0.00

\$1,300,000.00

Total Obligated

\$0.00

\$1,300,000.00

Total Funds Drawdown

\$0.00

\$1,300,000.00

Program Funds Drawdown

\$0.00

\$1,300,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,000.00
STATE OF CONNECTICUT	\$0.00	\$1,300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

All Allocation #2 Second Tranche - Administrative funds have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

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

STATE OF CONNECTICUT

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
STATE OF CONNECTICUT	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

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

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,325,108.04
Total Budget	\$0.00	\$5,325,108.04
Total Obligated	\$0.00	\$5,325,108.04
Total Funds Drawdown	\$0.00	\$5,325,108.04
Program Funds Drawdown	\$0.00	\$5,325,108.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,344,317.06
STATE OF CONNECTICUT	\$0.00	\$5,344,317.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,176.33
Total Budget	\$0.00	\$30,176.33
Total Obligated	\$0.00	\$30,176.33
Total Funds Drawdown	\$0.00	\$30,176.33
Program Funds Drawdown	\$0.00	\$30,176.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,176.33
STATE OF CONNECTICUT	\$0.00	\$30,176.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,625,506.61
Total Budget	\$0.00	\$1,625,506.61
Total Obligated	\$0.00	\$1,625,506.61
Total Funds Drawdown	\$0.00	\$1,625,506.61
Program Funds Drawdown	\$0.00	\$1,625,506.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,625,506.61
STATE OF CONNECTICUT	\$0.00	\$1,625,506.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R2-T2-Homeowner Housing

Projected Start Date:
07/01/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R2-T2-Homeowner Housing

Projected End Date:
07/01/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$29,500.00
Total Budget	\$0.00	\$29,500.00
Total Obligated	\$0.00	\$29,500.00
Total Funds Drawdown	\$0.00	\$29,500.00
Program Funds Drawdown	\$0.00	\$29,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,500.00
STATE OF CONNECTICUT	\$0.00	\$29,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,126,300.60
Total Budget	\$0.00	\$1,126,300.60
Total Obligated	\$0.00	\$1,126,300.60
Total Funds Drawdown	\$0.00	\$1,126,300.60
Program Funds Drawdown	\$0.00	\$1,126,300.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,126,300.60
STATE OF CONNECTICUT	\$0.00	\$1,126,300.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R2-T2-Homeowner Housing

Projected Start Date:
07/01/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R2-T2-Homeowner Housing

Projected End Date:
07/01/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,028.24
Total Budget	\$0.00	\$200,028.24
Total Obligated	\$0.00	\$200,028.24
Total Funds Drawdown	\$0.00	\$200,028.24
Program Funds Drawdown	\$0.00	\$98,235.35
Program Income Drawdown	\$0.00	\$101,792.89
Program Income Received	\$0.00	\$121,001.91
Total Funds Expended	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

29501-2066113

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,965,173.07
Total Budget	\$0.00	\$3,965,173.07
Total Obligated	\$0.00	\$3,965,173.07
Total Funds Drawdown	\$0.00	\$3,965,173.07
Program Funds Drawdown	\$0.00	\$3,965,173.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,965,173.07
STATE OF CONNECTICUT	\$0.00	\$3,965,173.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$112,262.25

Total Budget

\$0.00

\$112,262.25

Total Obligated

\$0.00

\$112,262.25

Total Funds Drawdown

\$0.00

\$112,262.25



Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,346.44
STATE OF CONNECTICUT	\$0.00	\$99,346.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Infrastructure - Road Repair project funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	\$0.00	\$182,349.05
Total Obligated	\$0.00	\$182,349.05
Total Funds Drawdown	\$0.00	\$182,349.05
Program Funds Drawdown	\$0.00	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,489.57
STATE OF CONNECTICUT	\$0.00	\$62,489.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Infrastructure - water and sewage project funds obligated under Round Two - Second Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R2-T2-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R2-T2-Planning

Projected Start Date:

06/30/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Planning

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$905,388.70

Total Budget

\$0.00

\$905,388.70

Total Obligated

\$0.00

\$905,388.70

Total Funds Drawdown

\$0.00

\$905,388.70

Program Funds Drawdown

\$0.00

\$905,388.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,388.70
STATE OF CONNECTICUT	\$0.00	\$905,388.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R3-T1-Administration

Project Title:

R3-T1-Administration

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,271,000.00
Total Budget	\$0.00	\$2,271,000.00
Total Obligated	\$0.00	\$2,271,000.00
Total Funds Drawdown	\$0.00	\$2,271,000.00
Program Funds Drawdown	\$0.00	\$2,271,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,271,000.00
STATE OF CONNECTICUT	\$0.00	\$2,271,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

All Allocation #3 First Tranche - Administrative funds have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR LM MI MIT-29501-2066114

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

Total Budget

N/A

\$2,444,899.73

Total Obligated

\$0.00

\$2,444,899.73

Total Funds Drawdown

\$0.00

\$2,444,899.73

Program Funds Drawdown

\$0.00

\$2,444,899.73

Program Income Drawdown

\$0.00

\$2,444,209.02

Program Income Received

\$0.00

\$690.71

Total Funds Expended

\$0.00

\$690.71

STATE OF CONNECTICUT

\$0.00

\$2,425,690.71

\$0.00

\$2,425,690.71



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$827,270.31
Total Budget	\$0.00	\$827,270.31
Total Obligated	\$0.00	\$827,270.31
Total Funds Drawdown	\$0.00	\$827,270.31
Program Funds Drawdown	\$0.00	\$827,270.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$827,266.31
STATE OF CONNECTICUT	\$0.00	\$827,266.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	1/1	5/2	100.00
# Owner Households	0	0	0	4/1	1/1	5/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LMI-MI-RH-29501-2066101

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,392,768.57
Total Budget	\$0.00	\$7,392,768.57
Total Obligated	\$0.00	\$7,392,768.57
Total Funds Drawdown	\$0.00	\$7,392,768.57
Program Funds Drawdown	\$0.00	\$7,279,345.95
Program Income Drawdown	\$0.00	\$113,422.62
Program Income Received	\$0.00	\$113,422.62
Total Funds Expended	\$0.00	\$7,392,768.57
STATE OF CONNECTICUT	\$0.00	\$7,392,768.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$268,119.79
Total Budget	\$0.00	\$268,119.79
Total Obligated	\$0.00	\$268,119.79
Total Funds Drawdown	\$0.00	\$268,119.79
Program Funds Drawdown	\$0.00	\$268,119.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,119.79
STATE OF CONNECTICUT	\$0.00	\$268,119.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R3-T1-Homeowner Housing

Projected Start Date:
12/02/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R3-T1-Homeowner Housing

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,549,232.07
Total Budget	\$0.00	\$2,549,232.07
Total Obligated	\$0.00	\$2,549,232.07
Total Funds Drawdown	\$0.00	\$2,549,232.07
Program Funds Drawdown	\$0.00	\$2,530,023.05
Program Income Drawdown	\$0.00	\$19,209.02
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,549,232.07
STATE OF CONNECTICUT	\$0.00	\$2,549,232.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	25/10	0.00
# Owner Households	0	0	0	0/0	0/0	25/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-T1-Infrastructure / R3-T1-Infrastructure**Grantee Activity Number: R3-T1-INFR-NR-UN-MI- 29520-2066122****Activity Title: R3-T1-INFR-NR-UN-MI- 29520-2066122****Activity Category:**

Rehabilitation/reconstruction of other non-residential

Activity Status:

Planned

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

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

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$434,040.54
Total Budget	\$0.00	\$434,040.54
Total Obligated	\$0.00	\$434,040.54
Total Funds Drawdown	\$0.00	\$434,040.54
Program Funds Drawdown	\$0.00	\$434,040.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$434,040.54
STATE OF CONNECTICUT	\$0.00	\$434,040.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The infrastructure program is designed to address the unmet need of municipalities impacted by Superstorm Sandy.

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



Location Description:

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

Activity Progress Narrative:

All Infrastructure - non residential project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Planned

Project Number:
R3-T1-Infrastructure

Project Title:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,173,952.60
Total Budget	\$0.00	\$3,173,952.60
Total Obligated	\$0.00	\$3,173,952.60
Total Funds Drawdown	\$0.00	\$3,173,952.60
Program Funds Drawdown	\$0.00	\$3,173,952.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,173,952.60
STATE OF CONNECTICUT	\$0.00	\$3,173,952.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Infrastructure - Road Repair project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Construction/reconstruction of streets

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
STATE OF CONNECTICUT	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Infrastructure - Road Repair project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 R3-T1-Infrastructure
Projected Start Date:
 12/02/2014
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 R3-T1-Infrastructure
Projected End Date:
 12/02/2016
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$487,155.72
Total Budget	\$0.00	\$487,155.72
Total Obligated	\$0.00	\$487,155.72
Total Funds Drawdown	\$0.00	\$487,155.72
Program Funds Drawdown	\$0.00	\$487,155.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,155.72
STATE OF CONNECTICUT	\$0.00	\$487,155.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Infrastructure - water, sewage and drainage project funds obligated under Round Three - First Tranche have been fully expended in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-T1-Multi-Family / R3-T1-Multi-Family

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$11,593,852.46

Total Budget

\$0.00

\$11,593,852.46

Total Obligated

\$0.00

\$11,593,852.46



Total Funds Drawdown	\$0.00	\$11,593,852.46
Program Funds Drawdown	\$0.00	\$11,593,852.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,500,000.00
STATE OF CONNECTICUT	\$0.00	\$8,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/25	42/70	93/95	100.00
# 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-LM-MI 29519-2066107

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,475.23
Total Budget	\$0.00	\$3,475.23
Total Obligated	\$0.00	\$3,475.23
Total Funds Drawdown	\$0.00	\$3,475.23
Program Funds Drawdown	\$0.00	\$3,475.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,475.23
STATE OF CONNECTICUT	\$0.00	\$3,475.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,920,979.27
Total Budget	\$0.00	\$1,920,979.27
Total Obligated	\$0.00	\$1,920,979.27
Total Funds Drawdown	\$0.00	\$1,920,979.27
Program Funds Drawdown	\$0.00	\$1,920,979.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,920,979.27
STATE OF CONNECTICUT	\$0.00	\$1,920,979.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

All Multifamily Housing - Scattered Site Rehabilitation and Rebuilding (SSRR) funds obligated under Round Three - First Tranche have been fully disbursed in compliance with the twenty-four month expenditure guideline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R3-T1-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R3-T1-Planning

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R3-T1-Planning

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$1,656,576.06

Total Budget

\$0.00

\$1,656,576.06

Total Obligated

\$0.00

\$1,656,576.06

Total Funds Drawdown

\$0.00

\$1,656,576.06

Program Funds Drawdown

\$0.00

\$1,656,576.06



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,656,576.06
STATE OF CONNECTICUT	\$0.00	\$1,656,576.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2017

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

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$65,106.88	\$138,335.87
Total Funds Drawdown	\$54,239.52	\$127,468.51
Program Funds Drawdown	\$54,239.52	\$127,468.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,239.52	\$127,468.51
STATE OF CONNECTICUT	\$54,239.52	\$127,468.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State allocated a total of \$30,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Two large multifamily projects were awarded funding that were not located in the flood plain and below is an update on each of these projects.

1. Crescent Crossing Phase 1A - CDBG-DR portion of the housing funding for Crescent Crossings Phase I A was completed March 1, 2016. The funding was part of the \$34,000,000 construction cost of 93 affordable housing units providing some of the units as replacement units for the Marina Village units damaged or destroyed by



Superstorm Sandy. The 93 units have been completed and are now occupied. Interest in this housing has been strong. There are currently 400 names on the waiting list. A formal ribbon cutting is planned for the third quarter 2017.

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Status:

Under Way

Project Number:

R4-T3 Multi-Family

Project Title:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Projected End Date:

04/20/2017

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$26,170.57	\$500,000.00
Total Funds Drawdown	\$26,170.57	\$500,000.00
Program Funds Drawdown	\$26,170.57	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,170.57	\$500,000.00
STATE OF CONNECTICUT	\$26,170.57	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units.

Of the seventeen, five units (5) have been completed and are now occupied by low-moderate income households. Nine (9) are under construction. Of the nine, six(6) are expected to be completed in the third quarter of 2017. Two (2) projects are in design and anticipate going out to bid in the third quarter of 2017. One (1) applicant decided not to continue.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: R4-T3 Multifamily Inside Flood Plane

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,350,000.00
Total Budget	\$0.00	\$2,350,000.00
Total Obligated	\$59,148.44	\$2,350,000.00
Total Funds Drawdown	\$59,148.44	\$2,350,000.00
Program Funds Drawdown	\$59,148.44	\$2,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,148.44	\$2,350,000.00
STATE OF CONNECTICUT	\$59,148.44	\$2,350,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State allocated a total of \$30,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. One large multifamily project was awarded funding within the flood plain and below is an update on this project.

Norwalk- Washington Village The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 4 months. During the quarter the majority of the foundation and underground



plumbing has been completed. Groundwater issues have made deeper excavations challenging for the elevator footings further complicated by the Brownfield condition. Permitting and logistical challenges have been overcome as one elevator footing has been completed and the second is in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R4-T3-RBD-29522-2066118

Activity Title: R4-T3-RBD-29522-2066118

Activity Category:

Planning

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 ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$2,000,000.00



Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$526,132.26	\$1,818,604.15
Total Funds Drawdown	\$526,132.26	\$1,818,604.15
Program Funds Drawdown	\$526,132.26	\$1,818,604.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$526,132.26	\$1,818,604.15
STATE OF CONNECTICUT	\$526,132.26	\$1,818,604.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The second quarter of 2017 was focused on completed the 5th Substantial Amendment to the state's Action Plan to describe the pilot project and its implementation strategy. Additionally, work was done to advance the 30 percent design of that project and complete the strategy report.

Two public workshops were held in April to engage stakeholders in a discussion about the design, layout, and programming of the stormwater park that is a key feature of the pilot project. It will add value to the neighborhood year round and provide stormwater management benefit to the redevelopment of Marina Village and environs during storm events. At a midday workshop, the design team engaged elementary- and middle school-aged campers in a design exercise for the park. Several dozen youth played in active role in shaping their neighborhood. That evening, adult stakeholders from the neighborhood had a more in depth discussion about the details of the park design and its implementation.

The Substantial Amendment was released to the public in late April following the public workshops. It included a detailed description of the pilot project and its benefits, a Benefit Cost Analysis, and an implementation plan demonstrating how the project would be delivered and maintained. Two public hearings were held in early May on the Amendment with one in Hartford and one in the project area in Bridgeport. Following the supportive comments at these hearings and submitted in writing, the Amendment was finalized and submitted to HUD in late May and approved in late June.

Concurrent to the finalization of the Substantial Amendment, the design team continued to advance towards a 30 percent design package for the pilot project and a strategy report which describes the participatory process that the design team and the State have conducted with the community, the strategy for several sub areas within the city detailing future projects, and the pilot project and future investments that will expand its impacts into the South End of Bridgeport. Both the 30 percent design package and the strategy report are expected to be finished in the third quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R5- T2- Administration

Project Title:

R5- T2-Administration

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$491,712.55

\$1,335,351.44

Total Funds Drawdown

\$626,618.32

\$1,335,351.44

Program Funds Drawdown

\$626,618.32

\$1,335,351.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$626,618.32

\$1,335,351.44

STATE OF CONNECTICUT

\$626,618.32

\$1,335,351.44



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the second quarter, there were a total of 12 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activitiy Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:

Project Title:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$57,283.54	\$313,242.62
Total Funds Drawdown	\$57,283.54	\$313,242.62
Program Funds Drawdown	\$57,283.54	\$313,242.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,283.54	\$313,242.62
STATE OF CONNECTICUT	\$57,283.54	\$313,242.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of twenty-eight (28) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-eight (28) applicants; eighteen (18) were deemed eligible applicants; and ten (10) were ineligible (6 closed, 1 denied, 3 withdraws). In accordance with the program guidelines, the five (5) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00.

As of June 30, 2017 there were two (2) urgent need income projects under construction of which one (1) low to moderate income projects has been completed in Middlesex and New London Counties.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
R5-T2-OORR-MT-LM-MI-29501-2066114

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$446,421.45	\$1,500,000.00
Total Funds Drawdown	\$446,421.45	\$1,500,000.00
Program Funds Drawdown	\$446,421.45	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	\$446,421.45	\$1,500,706.79
STATE OF CONNECTICUT	\$446,421.45	\$1,500,706.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

There were a total of one hundred eighty (180) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred eighty (180) applicants; one hundred forty-five (145) were deemed eligible applicants; and thirty-five (35) were either denied (11) eligibility, chose to withdrawal (12), or were closed (12) due to non-response. Of the one hundred and forty-five (145) eligible applicants one hundred thirteen (113) were Urgent Need in Fairfield and New Haven Counties. Of the one hundred and forty-five (145) eligible applicants thirty-two (32) were low to moderate income (80% of area median income or less) in Fairfield and New Haven Counties. In accordance with the program guidelines, the thirty-two (32) low to moderate income applicants are eligible for



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

As of June 30, 2017 there were fourteen (14) low to moderate income projects under construction of which nine (9) low to moderate income projects have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/0	2/0	2/8	100.00
# Owner Households	0	2	2	0/0	2/0	2/8	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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$2,711.14	\$2,711.14
Total Funds Drawdown	\$2,711.14	\$2,711.14
Program Funds Drawdown	\$2,711.14	\$2,711.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,711.14	\$2,711.14
STATE OF CONNECTICUT	\$2,711.14	\$2,711.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

UN homes in the Middlesex and New London counties.

Activity Progress Narrative:

There were a total of twenty-eight (28) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-eight (28) applicants; eighteen (18) were deemed eligible applicants; and ten (10) were ineligible (6 closed, 1 denied, 3 withdraws). Of the eighteen (18) eligible applicants; there were eight (8) Priority Level A applicants; five (5) low to moderate income and three (3) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and eight (8) Priority Level D applicants in the program. In accordance with the program guidelines, the three (3) Urgent Need applicant in Priority Level A (households with incomes between 81% and 100% of the area median income) are eligible for design services and a maximum grant



award up to \$250,000.00.

As of the end of the second quarter in 2017, two (2) of these projects have been put out to bid, with zero contracts issued.

In addition, there are currently an additional ten (10) Urgent Need applicants (households with incomes above 100% of the area median income) that will be 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 June 30, 2017 we have reimbursed one (1) Priority Level B applicant in Middlesex or New London County.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

2319 Victoria Stillings - OOM

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total Budget	\$30,000.00	\$1,030,000.00
Total Obligated	\$72,273.83	\$1,030,000.00
Total Funds Drawdown	\$72,273.83	\$1,030,000.00
Program Funds Drawdown	\$42,273.83	\$1,000,000.00
Program Income Drawdown	\$30,000.00	\$30,000.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	\$72,273.83	\$1,030,000.00
STATE OF CONNECTICUT	\$72,273.83	\$1,030,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of one hundred eighty (180) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred eighty (180) applicants; one hundred forty-five (145) were deemed eligible applicants; and thirty-five (35) were either denied (11) eligibility, chose to withdrawal (12), or were closed (12) due to non-response. Of the one hundred and forty-five (145) eligible applicants one hundred thirteen (113) were Urgent Need in Fairfield and New Haven Counties. Of the one hundred (113) Urgent Need applicants; there were thirteen (13) Urgent Need Priority Level A applicants; eleven (11) Priority Level B applicants; twenty (20) Priority Level C applicants and sixty-nine (69) Priority Level D



applicants in the program.

In accordance with the program guidelines, the thirteen (13) Urgent Need applicants in Priority Level A (households with incomes between 80% - 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. Of the thirteen (13) eligible applicants, one (1) we later denied, and two (2) withdrew, leaving eight (8) Urgent Need applicants in Fairfield and New Haven counties.

As of June 30, 2017 six (6) Urgent Need Priority level A mitigation projects are under construction of which four (4) have been completed in the most impacted areas of Fairfield and New Haven Counties.

Two (2) Urgent Need Priority Level B mitigation are currently under construction, and will be eligible for \$100,000 in reimbursement upon completion of the project.

In addition, there are currently an additional ninety-eight (98) Urgent Need applicants (households with incomes above 100% of the area median income) that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of June 30, 2017 we have reimbursed two (2) applicants with household incomes above the 100% of the area median income in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes in accordance with program guidelines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/6
# of Singlefamily Units	2	2/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	2	0/0	0/0	2/6	0.00
# Owner Households	0	0	2	0/0	0/0	2/6	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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$87,826.32	\$89,050.68
Total Funds Drawdown	\$87,826.32	\$89,050.68
Program Funds Drawdown	\$87,826.32	\$89,050.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,826.32	\$89,050.68
STATE OF CONNECTICUT	\$87,826.32	\$89,050.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program, and twenty-five (25) were ineligible. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income and four (4) were Urgent Need.

All of the seven (7) low-to-moderate income projects in Middlesex and New London counties have been put out to bid. As of June 30, 2017 there were five (5) low to moderate income projects under construction of which four (4) low to



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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

R5-T2-OORR--LM-MI-29501-2066101

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	(\$200,000.00)	\$500,000.00
Total Obligated	\$80,656.40	\$500,000.00
Total Funds Drawdown	\$80,656.40	\$80,656.40
Program Funds Drawdown	\$80,656.40	\$80,656.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,656.40	\$80,656.40
STATE OF CONNECTICUT	\$80,656.40	\$80,656.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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 ninety (390) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and thirty (130) of these applicants were deemed to be eligible for assistance under this program. The remaining two hundred sixty (260) applicants were ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program (Denied: 121, Withdrawn: 67, and Closed: 72). Of the one hundred thirty (130) eligible applicants, eighty-nine (89) of these applicants were low to moderate income and forty-one (41) were urgent need (above 81% of area median income).



Of the eighty-nine (89) low-to-moderate income projects in Fairfield and New Haven counties ninety-three (93) projects have been put out to bid. Unfortunately, after some of these projects were put out to bid, 12 applicants chose to withdraw (8), were denied (1), or had their applications closed (3) due to non-response to DOH. As of June 30, 2017 there were seventy-three (73) low to moderate income projects under construction of which sixty-two (62) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/15
# of Singlefamily Units	4	4/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	1	4	3/5	1/10	4/15	100.00
# Owner Households	3	1	4	3/5	1/10	4/15	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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$237,853.52	\$353,071.63
Total Funds Drawdown	\$237,853.52	\$353,071.63
Program Funds Drawdown	\$237,853.52	\$353,071.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$237,853.52	\$353,071.63
STATE OF CONNECTICUT	\$237,853.52	\$353,071.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of thirty-six (36) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that eleven (11) applicants were deemed to be eligible for assistance under this program, and twenty-five (25) were ineligible. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income and four (4) were Urgent Need.

As of June 30, 2017 three (3) urgent need projects have been put out to bid and completed in Middlesex and New London counties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

#1064 Laurie Toth OORR

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,730,000.00
Total Budget	\$200,000.00	\$1,730,000.00
Total Obligated	\$0.00	\$1,530,000.00
Total Funds Drawdown	\$424,647.07	\$1,530,000.00
Program Funds Drawdown	\$419,343.60	\$1,524,696.53
Program Income Drawdown	\$5,303.47	\$5,303.47
Program Income Received	\$0.00	\$30,000.00
Total Funds Expended	\$424,647.07	\$1,530,000.00
STATE OF CONNECTICUT	\$424,647.07	\$1,530,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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 ninety (390) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and thirty (130) of these applicants were deemed to be eligible for assistance under this program. The remaining two hundred sixty (260) applicants were ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program (Denied: 121, Withdrawn: 67, and Closed: 72). Of the one hundred thirty (130) eligible applicants, eighty-nine (89) of these applicants were low to moderate income and forty-one (41) were urgent need (above 81% of area median income).



Of the forty-one (41) urgent need projects in Fairfield and New Haven counties forty-two (42) projects have been put out to bid. Unfortunately, after some of these projects were put out to bid, 9 applicants chose to withdraw (5), were denied (3), or had their applications closed (1) due to non-response to DOH.

As of June 30, 2017 there were thirty-nine (39) urgent need projects under construction of which thirty (30) 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	1	1/8
# of Singlefamily Units	1	1/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	1/8	0.00
# Owner Households	0	0	1	0/0	0/0	1/8	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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	\$2,732.84	\$4,480.89
Total Funds Drawdown	\$2,732.84	\$4,480.89
Program Funds Drawdown	\$2,732.84	\$4,480.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,732.84	\$4,480.89
STATE OF CONNECTICUT	\$2,732.84	\$4,480.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Thirty-eight (38) of these applicants were either denied (33), withdrawn (2) or closed (3) and nineteen (19) were deemed eligible for CDBG-DR reimbursement grants. Out of the nineteen (19) eligible applicants, six (6) were low to moderate income and thirteen (13) were urgent need applicants at time of intake application. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program.

As of June 30, 2017, we have made award determinations and issued contracts to five (5) low to moderate income applicants (at time of contract execution) located in Middlesex and New London Counties, four (4) of these homeowners have been reimbursed for their out of pocket expenses.

Unfortunately, one (1) homeowner’s application was closed after their contract had been issued due to non-response.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	0/1	4/1	100.00
# Owner Households	0	0	0	4/0	0/1	4/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R5-T2-OORR-RI-LM-MI-29501-2066112

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R5-T2-Homeowner Housing

Project Title:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Program Income Account:

1999 Rosa Danaszar -OOR

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,344.46
Total Budget	\$344.46	\$30,344.46
Total Obligated	\$26,833.34	\$27,178.21
Total Funds Drawdown	\$22,982.84	\$23,327.71
Program Funds Drawdown	\$22,638.38	\$22,983.25
Program Income Drawdown	\$344.46	\$344.46
Program Income Received	\$344.46	\$344.46
Total Funds Expended	\$22,982.84	\$23,327.71
STATE OF CONNECTICUT	\$22,982.84	\$23,327.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of five hundred and thirty-one (531) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and forty-nine (349) of these applicants were either denied (237), withdrawn (40) or closed (72) and one hundred eighty-two (182) were deemed eligible for CDBG-DR reimbursement grants. Out of the one hundred eighty-two (182) eligible applicants, fifty-seven (57) were low to moderate income and one hundred twenty-five (125) were urgent need applicants at time of intake application.



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

As of the second quarter of 2017, we have made award determinations and issued contracts to thirty-eight (38) low to moderate income applicants (at time of contract execution) located in Fairfield and New Haven Counties.

As of June 30, 2017, twenty-nine (29) of these homeowners have been reimbursed for their out of pocket expenses, five (5) homeowners withdrew from the program after their contract had been issued, one (1) was closed due to non-response, and one (1) was denied.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	6/3	30/3	100.00
# Owner Households	0	0	0	24/0	6/3	30/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

OORR-UN-REIMB-29501-2066109

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$445,000.00
Total Budget	\$0.00	\$445,000.00
Total Obligated	\$13,760.63	\$283,510.73
Total Funds Drawdown	\$10,043.55	\$279,793.65
Program Funds Drawdown	\$10,043.55	\$279,793.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,043.55	\$279,793.65
STATE OF CONNECTICUT	\$10,043.55	\$279,793.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of fifty-seven (57) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Thirty-eight (38) of these applicants were either denied (33), withdrawn (2) or closed (3) and nineteen (19) were deemed eligible for CDBG-DR reimbursement grants. Out of the nineteen (19) eligible applicants, six (6) were low to moderate income and thirteen (13) were urgent need applicants at time of intake application. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of June 30, 2017, we have made award determinations and issued contracts to fourteen (14) urgent need income applicants (at time of contract execution) located in Middlesex and New London Counties. Thirteen (13) of these homeowners have been reimbursed for their out of pocket expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	12/4	0.00
# Owner Households	0	0	0	0/0	0/0	12/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R5-T2-Homeowner Housing

Project Title:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

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

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,535,644.26
Total Budget	\$0.00	\$4,535,644.26
Total Obligated	\$673,779.92	\$4,441,732.48
Total Funds Drawdown	\$449,473.94	\$4,217,426.50
Program Funds Drawdown	\$408,136.40	\$4,140,444.70
Program Income Drawdown	\$41,337.54	\$76,981.80
Program Income Received	\$41,337.54	\$76,981.80
Total Funds Expended	\$449,473.94	\$4,217,426.50
STATE OF CONNECTICUT	\$449,473.94	\$4,217,426.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of five hundred and thirty-one (531) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Three hundred and forty-nine (349) of these applicants were either denied (237), withdrawn (40) or closed (72) and one hundred eighty-two (182) were deemed eligible for CDBG-DR reimbursement grants. Out of the one hundred eighty-two (182) eligible applicants, fifty-seven (57) were low to moderate income and one hundred twenty-five (125) were urgent need applicants at time of intake application.



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

As of the second quarter of 2017, we have made award determinations and issued contracts to one hundred forty-four (144) urgent need applicants located in Fairfield and New Haven Counties. Unfortunately, ten (10) urgent need homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. Two (2) applications were closed due to non-response from the homeowner after their contract had been issued.

As of June 30, 2017 and one hundred twenty-nine (129) of urgent need income homeowners (at time of contract execution) in Fairfield and New Haven Counties have been reimbursed for their out of pocket expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/55
# of Singlefamily Units	7	7/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	7	0/0	0/0	123/55	0.00
# Owner Households	0	0	7	0/0	0/0	123/55	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R5-T2-INFR-NR-UN- 29520-2066121

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) non-residential infrastructure project in Middlesex and New London counties. Below is an update on this project:
Old Lyme – Sheffield Brook Outfall Resiliency –\$300,000.
Old Colony Beach Club Association contracted with the engineering firm of Fuss & O'Neill to design a proper piping design to alleviate the flooding from Sheffield Brook that occurs during stormevents. These flooding events caused significant damage to numerous homes during Super Storm Sandy. As of the end of the 2nd quarter of 2017, the contractor has completed all of the work called for in the bid documents and punchlists. Fuss & O'Neil is scheduled to perform a final review and issue a certificate of completion in July 2017. All CDBG-DR funds have been drawn down.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$237,843.06	\$1,013,250.74
Total Funds Drawdown	\$237,843.06	\$1,013,250.74
Program Funds Drawdown	\$237,843.06	\$1,013,250.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$237,843.06	\$1,013,250.74
STATE OF CONNECTICUT	\$237,843.06	\$1,013,250.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to eight (8) non-residential infrastructure projects located in the most impacted counties of Fairfield and New Haven. Below is an update on these eight projects:

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal Engineering has completed beach sand sampling, sieve analysis, existing survey and hydrographic plans. RACE is approximately 85% complete with



alternative analysis and concept evaluation. The City of Milford has requested an extension to March 2019 for the completion of this project.

2. New Haven - Brewery Square Bulkhead Rehab - \$940,047. Construction is nearly completed at the Brewery Square Seawall Repair site. Colossale Concrete Inc. has been on site for 221 calendar days. As of June 30, 2017 all wall sheeting, concrete cap, metal railing, and drainage structures have been installed. The contractor is placing the last of the concrete sidewalk, before bringing the site to final elevation with top soil.

3. New Haven - East Shore Erosion Control - \$1,900,000. The Environmental Review was completed. On June 22, 2017, The Final Notice and Request for Release of Funds was published. The Consultant provided a number of options for dealing with control of erosion in the project area. The City of New Haven staff met with affected homeowners to discuss the options for those directly impacted by the project and with other interested community members

4. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The Town of Fairfield has had difficulty designing a bulkhead that would obtain DEEP's approval and they are currently considering alternatives to this plan that will still provide shoreline resiliency improvements at Penfield Beach. If no feasible alternatives are decided upon, the Town may request funding from this infrastructure project be applied to another approved Town infrastructure project.

5. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. The Town's monthly progress meetings continue, design is near finalization and should be completed by the end of the 3rd quarter. Once completed, the town can start to purchase called for materials and the components of the microgrid. Monthly progress meetings were held as scheduled.

6. Milford - Essential Generators - \$195,000. The Milford Generator has been sized and competitively procured. The generator pad has been installed and the conduits for the generator feeds have been installed. The natural gas line has been installed and the generator is now functional. The electricians are adding a few more branch circuits, final testing will take place during the last 2 weeks of July. The project will be 100% complete by the end of August 2017.

7. Stamford - Generator Upgrades - \$303,795. The City of Stamford has completed the schematic design in early December. Due to noise and zoning ordinances, the new generator has been relocated to the fifth floor roof of the Stamford Government Center parking garage. The new site is outside of the flood plain. Based on the relocation, the City requested the Engineer of Record to prepare revised design documents. The first set of bid documents for preparatory site work were substantially completed during this reporting period. The bid will be released during the next quarter. This project is behind schedule and the City has requested an extension until April of 2018.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
R5-T2-Infrastructure

Project Title:
R5-T2-Infrastructure

Projected Start Date:
04/18/2016

Projected End Date:
04/18/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$114,867.32
Total Funds Drawdown	\$0.00	\$114,867.32
Program Funds Drawdown	\$0.00	\$114,867.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,867.32
STATE OF CONNECTICUT	\$0.00	\$114,867.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for low to moderately income residents in the most impacted counties of Fairfield and New Haven. Below is an update on these three projects:

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



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

2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. Construction is underway. Work is being done to seal the front wall, replace hatches, abate asbestos, replace navigation and pier lights. The completion date is anticipated in the third quarter of 2017.

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000. During the second quarter the City of Norwalk hired a design engineer, a construction manager, and a resident engineer. The enabling phase of the project has been completed and all aerial utilities have been raised or eliminated to allow construction to take place without being in violation of vertical clearances. The design engineer will have the construction drawings and specifications completed by the end of July 2017 and O&G the construction manager will begin to procure all of the need trades immediately after the construction documents are complete. Construction is estimated to take between 14 to 18 months, depending on the severity of the upcoming winter and the progress made by the utility companies.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$0.00	\$1,700,000.00
Total Obligated	\$84,483.43	\$373,289.97
Total Funds Drawdown	\$84,483.43	\$373,289.97
Program Funds Drawdown	\$84,483.43	\$373,289.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,483.43	\$373,289.97
STATE OF CONNECTICUT	\$84,483.43	\$373,289.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The design plans have been submitted to the CT DEEP for the Dam Safety Permit. In addition the Coastal Area Management Review was submitted to the Town of



Fairfield Planning and Zoning Commission. Also required is a Certificate of Wetland Conformance from the Town's Conservation Department. This permit was submitted and a draft approval was given, subject to comments received during the 15 day comment period, which ends on July 15, 2017. As indicated in prior quarterly reports, CT DEEP permitting can take 6 to 8 months and design continues on the construction drawings and specifications

2. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. During the Second Quarter, a Request to HUD for the Release of Funds for this project was submitted and approved. An Assistance Agreement was sent to the City of New Haven and will be fully executed during the third quarter with the planning portion and the construction portion expected to begin shortly after.

3. West Haven - Old Field Creek Dredging \$525,000. The draft of the Environmental Review Record was completed. It is anticipated that the Final Notice and Request for Release of Funds will be made in August followed by an Assistance Agreement. Federal Fish and Wildlife has been consulted regarding threatened and endangered species and a plan for dredging avoiding the nesting season has been established.

4. Fairfield- Pine Creek Culvert Upgrade, \$560,000, The Pine Creek sluice gates and self-regulating tide gates have been installed and have been working properly. Final grading and environmental restoration is about 95% complete and will be finished up early in the third quarter. This project has gone smoothly and mitigation planting will be complete before the end of July 2017.

5. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The bid documents are being assembled and the project will be advertised and a contractor selected during the 3rd quarter of 2017. This is a small project and all of the permits are in place. The contractor should complete this project during the 3rd quarter of 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$128,295.52	\$145,054.05
Total Funds Drawdown	\$128,295.52	\$145,054.05
Program Funds Drawdown	\$128,295.52	\$145,054.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,295.52	\$145,054.05
STATE OF CONNECTICUT	\$128,295.52	\$145,054.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. "The Environmental Review Record was



completed. On June 22, 2017, the Final Notice and Request for Release of Funds was published. Project design is 50% complete and expected to be completed by August 2017. The City is in the process of preparing permit applications. Current schedule calls for the permit to be obtained by December 2017. Construction is expected to begin in early 2018.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Assistance Agreement was fully executed. A project survey was completed and the preliminary design was begun.

3. Milford- Calf Pen Area Flooding Study, 638,250. Fuss & O'Neil has completed the final design plans for the Beachland Avenue project. The plans were submitted to DEEP in early February to obtain Flood Management Certification and approval was received in June. The City is reviewing the construction drawings and specifications. Procurement should be completed during the 3rd quarter with construction starting up shortly afterwards.

4. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The preliminary design was presented to the CT DEEP for review and discussion. The plans are being finalized and include a storm water pumping station and a new storm water system in the field coast area. Fuss & O'Neil expects to forward the final plans to the CT DEEP during the 3rd quarter. The City expects permitting to be completed during the fall and construction to start later 2017. This project is behind schedule and an extension is being executed.

5. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. The City has received Flood Management Certification conditioned with the Acceptance of an Archaeological Assessment. The City has forwarded Archaeological assessment to DEEP for review and approval. The City is in the process of reviewing and approving the bid documents and specifications. Procurement should start in the 3rd quarter of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R5-T2-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R5-T2-Planning

Project Title:

R5-T2-Planning



Projected Start Date:

04/18/2016

Benefit Type:

Area ()

National Objective:

N/A

Projected End Date:

04/18/2018

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

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
Total Obligated	\$1,517,669.93	\$2,408,578.24
Total Funds Drawdown	\$1,517,669.93	\$2,408,578.24
Program Funds Drawdown	\$1,517,669.93	\$2,408,578.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,517,669.93	\$2,408,578.24
STATE OF CONNECTICUT	\$1,517,669.93	\$2,408,578.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

The projects funded under the first and second tranches are listed below with their corresponding updates:

First Tranche Projects

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



9. New London - Bank Street Planning – Project Completed
- Second Tranche Projects
 1. DEEP - Develop tools to assess the vulnerability of infrastructure
 2. Lower River Cog - Land Use Resiliency Plan – In Progress
 3. Fairfield - Pine Creek Dike Expansion – In Progress
 4. Fairfield - Fairfield Beach Engineered Design – In Progress
 5. Fairfield - Riverside Drive Coastal Resiliency – Project Completed
 6. Milford - Crescent Beach Study – In Progress
 7. Milford - Gulf St. & Welch's Point Road Study – In Progress
 8. Milford - Walnut & Wildemere Beach Study – In Progress
 9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
 10. Fairfield - Downtown Using Green Infrastructure – Roadways – In Progress
 11. Stonington - Town of Stonington Coastal Resilience Plan – In Progress
 12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – In Progress
 13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – In Progress
 14. DEMHS - Update CT Natural Hazard Mitigation Plan – Contract not yet executed
 15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – In Progress
 16. UCONN - Scoping for Green Infrastructure Resiliency Projects – In Progress
 17. Westport - Master Drainage Plan – Downtown – In Progress
 18. New London - Shaw's Cove Pump Station – In Progress
 19. DEEP - Water Supply Resiliency - 17 towns – In Progress
 20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
 21. Milford - Pehham St Planning & Design – In Progress
 22. Waterford - Climate Change Vulnerability – In Progress
 23. CT Rises - Long Term Recovery – In Progress

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents



Project # / Title: R6 - Administration / R6 - Administration
Grantee Activity Number: R6 - Administration
Activity Title: R6 - Administration
Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R6 - Administration

Project Title:

R6 - Administration

Projected Start Date:

03/01/2017

Projected End Date:

03/01/2019

Benefit Type:

()

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Program Income Account:

R6-Admin

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$820,000.00
Total Budget	\$0.00	\$820,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$53.00	\$53.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Grant Administration activities to implement the 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:

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-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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2017

N/A

\$0.00

To Date

\$422,724.92

\$422,724.92



Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R6- Homeowner Housing

Project Title:
R6- Homeowner Housing

Projected Start Date:
03/01/2017

Projected End Date:
03/01/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Program Income Account:
1060 - Colleen Sayfre OORR

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total Budget	\$30,000.00	\$1,030,000.00
Total Obligated	\$286,641.94	\$286,641.94
Total Funds Drawdown	\$286,641.94	\$286,641.94
Program Funds Drawdown	\$256,641.94	\$256,641.94
Program Income Drawdown	\$30,000.00	\$30,000.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	\$286,641.94	\$286,641.94
STATE OF CONNECTICUT	\$286,641.94	\$286,641.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred ninety (390) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and thirty (130) of these applicants were deemed to be eligible for assistance under this program. The remaining two hundred sixty (260) applicants were ineligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program (Denied: 121, Withdrawn: 67, and Closed: 72). Of the one hundred thirty (130) eligible applicants, eighty-nine (89) of these applicants were low to moderate income and forty-one (41) were urgent need (above 81% of area median income).



Of the eighty-nine (89) low-to-moderate income projects in Fairfield and New Haven counties ninety-three (93) projects have been put out to bid. Unfortunately, after some of these projects were put out to bid, 12 applicants chose to withdraw (8), were denied (1), or had their applications closed (3) due to non-response to DOH. As of June 30, 2017 there were seventy-three (73) low to moderate income projects under construction of which sixty-two (62) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Slums and Blight

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 #1048 Jean Quartiano- OORR

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$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	\$30,000.00	\$30,000.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R6-MFRO-LM-MI 29519-2066106

Activity Title: R6-Multifamily Outside Flood Plain

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$3,000,000.00

Total Budget

\$0.00

\$3,000,000.00

Total Obligated

\$49,287.61

\$49,287.61

Total Funds Drawdown

\$49,287.61

\$49,287.61

Program Funds Drawdown

\$49,287.61

\$49,287.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$49,287.61

\$49,287.61

STATE OF CONNECTICUT	\$49,287.61	\$49,287.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Multifamily rental properties which were damaged by Superstorm Sandy and located in Fairfield County.

Activity Progress Narrative:

The State allocated a total of \$30,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Two large multifamily projects were awarded funding that were not located in the flood plain and below is an update on each of these projects.

1. Crescent Crossing Phase 1A - CDBG-DR portion of the housing funding for Crescent Crossings Phase I A was completed March 1, 2016. The funding was part of the \$34,000,000 construction cost of 93 affordable housing units providing some of the units as replacement units for the Marina Village units damaged or destroyed by Superstorm Sandy. The 93 units have been completed and are now occupied. Interest in this housing has been strong. There are currently 400 names on the waiting list. A formal ribbon cutting is planned for the third quarter 2017.
2. Stamford- Summer Place The Summer Place housing development has been completed and all 48 units have been leased up. The Stamford Building Department issued temporary Certificates of Occupancy on a floor by floor basis in the first quarter and a permanent Certificate of Occupancy was received in the middle of July 2017. All of the families residing at Summer Place have household income at or below 80% of Area Median Income.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$0.00	\$7,000,000.00
Total Obligated	\$1,383,038.29	\$1,383,038.29
Total Funds Drawdown	\$1,383,038.29	\$1,383,038.29
Program Funds Drawdown	\$1,383,038.29	\$1,383,038.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,383,038.29	\$1,383,038.29
STATE OF CONNECTICUT	\$1,383,038.29	\$1,383,038.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The State allocated a total of \$30,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. One large multifamily project was awarded funding within the flood plain and below is an update on this project.

Norwalk- Washington Village The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 4 months. During the quarter the majority of the foundation and underground



plumbing has been completed. Groundwater issues have made deeper excavations challenging for the elevator footings further complicated by the Brownfield condition. Permitting and logistical challenges have been overcome as one elevator footing has been completed and the second is in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$267,421.71	\$267,421.71
Total Funds Drawdown	\$267,421.71	\$267,421.71
Program Funds Drawdown	\$267,421.71	\$267,421.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$267,421.71	\$267,421.71
STATE OF CONNECTICUT	\$267,421.71	\$267,421.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Of the original 96 who initially expressed interest in the Scattered Site Program by completing an application, seventeen (17) continued through the process and committed to providing their rental units to low-moderate income households for five (5) years following completion of their units.

Of the seventeen, five units (5) have been completed and are now occupied by low-moderate income households. Nine (9) are under construction. Of the nine, six(6) are expected to be completed in the third quarter of 2017. Two (2) projects are in design and anticipate going out to bid in the third quarter of 2017. One (1) applicant decided not to continue.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

