

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

July 1, 2018 thru September 30, 2018 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Original - In Progress

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$159,279,000.00

Estimated PI/RL Funds:**Total Budget:**

\$159,279,000.00

Disasters:

Declaration Number

FEMA-4087-CT

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



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

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

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$159,279,000.00
Total Budget	\$0.00	\$159,279,000.00
Total Obligated	\$4,356,275.24	\$120,717,093.52
Total Funds Drawdown	\$4,267,654.78	\$118,089,523.60
Program Funds Drawdown	\$4,267,654.78	\$118,089,523.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,267,654.78	\$118,089,523.60
Most Impacted and Distressed Expended	\$3,660,684.81	\$98,319,510.86
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		70.60%
Overall Benefit Percentage (Actual)		72.06%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,891,850.00	\$0.00
Limit on Admin/Planning	\$31,855,800.00	\$16,390,776.29
Limit on Admin	\$7,963,950.00	\$5,808,547.01
Most Impacted and Distressed Threshold (Projected)	\$96,841,632.00	\$123,833,165.40

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 third quarter of 2018.

This Quarterly Performance Report indicates that through September 30, 2018 the State of Connecticut expended more than \$4.2M in CDBG-DR funds with the largest amount of funds being expended in the infrastructure activity. We have also noticed a significant increase in the number of homeowners who have sold their homes within the 5 year compliance period and prepaid the grant. This Quarter we had to perform a non-substantial Action Plan amendment because of homeowners from the reimbursement program who sold their home and repaid the grant.

The applied credits were made to round 5 because that was the most recent reimbursement program expenditures. During this quarter, the State was monitored by the HUD local field office staff (Yvonne Candelario- Morgan & Brian Conatser) to assess whether the program areas under this grant were being administered in compliance to applicable laws and program regulations. As part of this monitoring exercise, HUD staff focused on the following program areas: Overall Management of the CDBG-DR Grant; Infrastructure; Housing Rehabilitation and Reconstruction, Written Agreements, Procurements and Lead Based Paint Compliance. It was determined that the State appears to be managing the CDBG-DR program effectively and efficiently. We were also determined to be compliant with HUD regulations and program requirements; therefore, there were no finding or concerns.

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

OWNER OCCUPIED REHABILITATION AND REBUILDING PROGRAM

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 thirty-nine (839) applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs. Many applicants stated needing more than one area of assistance on their applications. Applicants chose multiples of rehabilitation, reimbursement, and/or mitigation on their applications. All applications were reviewed and three hundred ninety-three (393) were deemed eligible for assistance and seven hundred forty-seven (747) were deemed ineligible for assistance, or for some portion of the requested assistance, because they did not meet eligibility criteria (429 denied), they choose to withdraw (133), or were closed (185) 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 third quarter of 2018 there were a total of four hundred and twenty-two (422) applications

specifically for the Owner Occupied Rehabilitation and Rebuilding program. One hundred and thirty (130) were deemed eligible and a total of two hundred ninety (292) applicants were deemed ineligible (denied 134, withdrawn 76, closed 82) for the CDBG-DR grants under the Owner Occupied Rehabilitation and Rebuilding program. As on September 30, 2018 there were seventeen (17) projects under construction and one hundred ten (110) projects have been completed in the Owner Occupied Rehabilitation and Rebuilding program. One (1) homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

OWNER OCCUPIED REIMBURSEMENT PROGRAM

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

As of September 30, 2018, all one hundred and eighty-three (184) eligible applicants have been reimbursed for their out of pocket expenses.

To date we have had fourteen (14) reimbursement applicants return their reimbursements due to selling their homes within the five-year compliance period, refinancing the home, or because of duplication of benefits findings.

OWNER OCCUPIED MITIGATION PROGRAM

As a result of Second Tranche of funding we are able to address mitigation applications. In accordance with the program guidelines, homeowners with properties located in the floodplain and with household incomes at or below 100% of the area median income (Priority Level A) are eligible to receive a maximum grant award of up to two hundred 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 at or above 101% of Area Median Income (AMI) may be eligible for a Mitigation Reimbursement. Mitigation Reimbursements are capped at a maximum dollar amount depending the AMI at time of closing. Upon completion of the mitigation measures and elevating their home above the base flood elevation homeowners could be reimbursed a portion of their out-of-pocket costs.

As of September 30, 2018 (6) mitigation projects were under construction, and twenty-three (23) projects have been completed. We have made Mitigation Reimbursement award determinations on seven (7) applicants, one (1) low to moderate income applicant, and six (6) Urgent Need applicants.

MULTIFAMILY ASSISTANCE PROGRAM

The State allocated a total of \$29,000,000 to assist in long-term recovery and restoration of multifamily housing units with a direct benefit to low to moderate income individuals, impacted as a result of Superstorm Sandy located in the most impacted counties of Fairfield and New Haven. In addition, it also provides assistance to 1 – 4 unit rental properties damaged by Superstorm Sandy that will be occupied by low to moderate income individuals upon completion. Three large multifamily projects were awarded funding and all three projects have been completed. We anticipate that the grand opening of Washington Village Phase I will be held in the fourth quarter of 2018.

REBUILD BY DESIGN

The joint Environmental Impact Statement (EIS) covering the National Disaster Resilience-funded activities and the RBD pilot project in the same neighborhood advanced significantly during this quarter. The EIS final scoping document was finalized in the previous period and the project team continued to progress the draft EIS (DEIS). Draft Chapters of the DEIS were submitted for review by the Program Manager, CTDOH and HUD.

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 6 water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven; 3 road repair and reconstruction projects that will provide a direct benefit for urgent need residents 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 2 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.

PLANNING

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

First Tranche Projects

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

Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – Project Completed
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – Project Completed
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Project Completed
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw's Cove Pump Station – Project Completed
19. DEEP - Water Supply Resiliency - 17 towns – In Progress
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
21. Milford - Pehham St Planning & Design – In Progress
22. Waterford - Climate Change Vulnerability – Project Completed
23. CT Rises - Long Term Recovery – Project Completed

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$87,459,000.00)	\$0.00
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00



R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$0.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$0.00	\$12,500,000.00	\$12,500,000.00
R2-T2-Infrastructure, R2-T2-Infrastructure	\$0.00	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$0.00	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	\$0.00	\$2,271,000.00	\$2,271,000.00
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$0.00	\$13,348,968.12	\$13,348,968.12
R3-T1-Infrastructure, R3-T1-Infrastructure	\$0.00	\$4,205,148.86	\$4,205,148.86
R3-T1-Multi-Family, R3-T1-Multi-Family (RLF)	\$0.00	\$13,518,306.96	\$13,518,306.96
R3-T1-Planning, R3-T1-Planning	\$0.00	\$1,656,576.06	\$1,656,576.06
R4-T3 Multi-Family, R4-T3 Multi-Family	\$0.00	\$2,837,909.98	\$2,837,909.98
R4-T3- Homeowner Housing, R4-T3- Homeowner Housing	\$0.00	\$162,090.02	\$162,090.02
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$0.00	\$2,000,000.00	\$2,000,000.00
R5- T2- Administration, R5- T2-Administration	(\$314,531.89)	\$1,498,907.95	\$1,498,907.95
R5-T2 Multifamily Housing, R5-T2 Multifamily Housing	\$0.00	\$3,533,630.09	\$3,533,630.09
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$314,531.89	\$12,514,531.89	\$11,294,296.49
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$7,314,117.53	\$7,314,117.53
R5-T2-Planning, R5-T2-Planning	\$0.00	\$4,838,812.54	\$4,838,812.54
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$300,000.00
R6 - Administration, R6 - Administration	\$238,639.06	\$1,176,709.72	\$238,639.06
R6- Homeowner Housing, R6- Homeowner Housing	\$689,311.33	\$6,066,015.20	\$3,881,575.11
R6- Infrastructure, R6- Infrastructure	\$1,042,209.17	\$1,513,851.14	\$1,128,982.30
R6- Multifamily Housing, R6- Multifamily Housing	\$228,926.47	\$11,000,000.00	\$8,951,703.38
R6- Planning, R6- Planning	\$51,294.81	\$243,423.94	\$243,423.94
R7 - Public Facilities, R7 - Public Facilities	\$54,739.35	\$510,000.00	\$63,165.59
R7- Administration, R7- Administration	\$0.00	\$572,950.00	\$0.00
R7- Homeowner Housing, R7- Homeowner Housing	\$364,904.36	\$6,864,356.96	\$1,285,035.35
R7- Infrastructure, R7- Infrastructure	\$962,857.34	\$20,705,388.70	\$2,540,197.24
R7- Multifamily, R7- Multifamily	\$0.00	\$2,031,693.04	\$215,754.99
R7- Planning, R7- Planning	\$531,862.89	\$594,611.30	\$531,862.89
R7- Rebuild by Design, R7- Rebuild by Design	\$102,910.00	\$8,000,000.00	\$229,419.15



Activities

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

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

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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

R1-T1-Administration

Project Title:

R1-T1-Administration

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R1-T1-Economic Revitalization

Projected Start Date:

08/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Economic Revitalization

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Jul 1 thru Sep 30, 2018

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$432,369.07

Total Obligated

\$0.00

\$432,369.07

Total Funds Drawdown

\$0.00

\$432,369.07

Program Funds Drawdown

\$0.00

\$432,369.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$432,369.07

STATE OF CONNECTICUT

\$0.00

\$432,369.07

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 R1-T1-Homeowner Housing
Projected End Date:
 08/22/2018
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$9,711,115.03
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 funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.43
STATE OF CONNECTICUT	\$0.00	\$119,026.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$2,993,489.47
STATE OF CONNECTICUT	\$0.00	\$2,993,489.47
Most Impacted and Distressed Expended	\$0.00	\$2,993,489.47
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 funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

OORR-LM-MI- MIT-29519-2066105

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

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	\$450,000.00
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 funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R1-T1-Planning 29516-2066100

Activity Category:

Planning

Activity Status:

Completed

Project Number:

R1-T1-Planning

Project Title:

R1-T1-Planning

Projected Start Date:

08/22/2013

Projected End Date:

12/02/2016

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the first obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category: Administration	Activity Status: Completed
Project Number: R2-T2-Administration	Project Title: R2-T2-Administration

Projected Start Date:

06/30/2014

Projected End Date:

06/30/2016

Benefit Type:

N/A

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

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

Total Budget

N/A

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

Program Funds Drawdown

\$0.00

\$300,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$300,000.00



STATE OF CONNECTICUT	\$0.00	\$300,000.00
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$5,325,108.04
STATE OF CONNECTICUT	\$0.00	\$5,325,108.04
Most Impacted and Distressed Expended	\$0.00	\$5,325,108.04
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$1,625,506.61
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$157,757.68
Total Budget	\$0.00	\$157,757.68
Total Obligated	\$0.00	\$157,757.68
Total Funds Drawdown	\$0.00	\$157,757.68
Program Funds Drawdown	\$0.00	\$157,757.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,757.68
STATE OF CONNECTICUT	\$0.00	\$157,757.68
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:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,089,544.83
Total Budget	\$0.00	\$1,089,544.83
Total Obligated	\$0.00	\$1,089,544.83
Total Funds Drawdown	\$0.00	\$1,089,544.83
Program Funds Drawdown	\$0.00	\$1,089,544.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,089,544.83
STATE OF CONNECTICUT	\$0.00	\$1,089,544.83
Most Impacted and Distressed Expended	\$0.00	\$1,089,544.83
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,235.35
Total Budget	\$0.00	\$98,235.35
Total Obligated	\$0.00	\$98,235.35
Total Funds Drawdown	\$0.00	\$98,235.35
Program Funds Drawdown	\$0.00	\$98,235.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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 Benefit (Households)

National Objective:

Urgent Need

Program Income Account:

29501-2066113

Activity Status:

Completed

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,844,171.16
Total Budget	\$0.00	\$3,844,171.16
Total Obligated	\$0.00	\$3,844,171.16
Total Funds Drawdown	\$0.00	\$3,844,171.16
Program Funds Drawdown	\$0.00	\$3,844,171.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,844,171.16
STATE OF CONNECTICUT	\$0.00	\$3,844,171.16
Most Impacted and Distressed Expended	\$0.00	\$3,844,171.16
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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	\$0.00	\$112,262.25
Total Obligated	\$0.00	\$112,262.25
Total Funds Drawdown	\$0.00	\$112,262.25
Program Funds Drawdown	\$0.00	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,262.25
STATE OF CONNECTICUT	\$0.00	\$112,262.25
Most Impacted and Distressed Expended	\$0.00	\$112,262.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R2-T2-Infrastructure

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	\$0.00	\$182,349.05
Total Obligated	\$0.00	\$182,349.05
Total Funds Drawdown	\$0.00	\$182,349.05
Program Funds Drawdown	\$0.00	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,349.05
STATE OF CONNECTICUT	\$0.00	\$182,349.05
Most Impacted and Distressed Expended	\$0.00	\$182,349.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: R2-T2-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R2-T2-Planning

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

R2-T2-Planning

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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 funds from the second obligation have been fully expended in compliance with the 24 month federal expenditure regulation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Project Number:

R3-T1-Administration

Projected Start Date:

12/02/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

R3-T1-Administration

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$2,271,000.00

Total Budget

\$0.00

\$2,271,000.00

Total Obligated

\$0.00

\$2,271,000.00

Total Funds Drawdown

\$0.00

\$2,271,000.00

Program Funds Drawdown

\$0.00

\$2,271,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,271,000.00

STATE OF CONNECTICUT

\$0.00

\$2,271,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

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

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2018

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Program Income Account:

OORR LM MI MIT-29501-2066114

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,601,966.70
Total Budget	\$0.00	\$2,601,966.70
Total Obligated	\$0.00	\$2,601,966.70
Total Funds Drawdown	\$0.00	\$2,601,966.70
Program Funds Drawdown	\$0.00	\$2,601,966.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,601,966.70
STATE OF CONNECTICUT	\$0.00	\$2,601,966.70
Most Impacted and Distressed Expended	\$0.00	\$2,601,966.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$669,512.63
Total Budget	\$0.00	\$669,512.63
Total Obligated	\$0.00	\$669,512.63
Total Funds Drawdown	\$0.00	\$669,512.63
Program Funds Drawdown	\$0.00	\$669,512.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$669,512.63
STATE OF CONNECTICUT	\$0.00	\$669,512.63
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:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

OORR-LMI-MI-RH-29501-2066101

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,279,345.95
Total Budget	\$0.00	\$7,279,345.95
Total Obligated	\$0.00	\$7,279,345.95
Total Funds Drawdown	\$0.00	\$7,279,345.95
Program Funds Drawdown	\$0.00	\$7,279,345.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,279,345.95
STATE OF CONNECTICUT	\$0.00	\$7,279,345.95
Most Impacted and Distressed Expended	\$0.00	\$7,279,345.95
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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,530,023.05
Total Budget	\$0.00	\$2,530,023.05
Total Obligated	\$0.00	\$2,530,023.05
Total Funds Drawdown	\$0.00	\$2,530,023.05
Program Funds Drawdown	\$0.00	\$2,530,023.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,530,023.05
STATE OF CONNECTICUT	\$0.00	\$2,530,023.05
Most Impacted and Distressed Expended	\$0.00	\$2,530,023.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area Benefit (Census)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,308.98
Total Budget	\$0.00	\$66,308.98
Total Obligated	\$0.00	\$66,308.98
Total Funds Drawdown	\$0.00	\$66,308.98
Program Funds Drawdown	\$0.00	\$66,308.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,308.98
STATE OF CONNECTICUT	\$0.00	\$66,308.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
R3-T1-Infrastructure

Projected End Date:
12/02/2016

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of streets

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$3,173,952.60
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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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 Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$420,846.74
Total Budget	\$0.00	\$420,846.74
Total Obligated	\$0.00	\$420,846.74
Total Funds Drawdown	\$0.00	\$420,846.74
Program Funds Drawdown	\$0.00	\$420,846.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$420,846.74
STATE OF CONNECTICUT	\$0.00	\$420,846.74
Most Impacted and Distressed Expended	\$0.00	\$420,846.74
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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: R3-T1- Crescent Crossing Bridgeport

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family (RLF)

Projected Start Date:

12/03/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

10/03/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,975,000.00
Total Budget	\$0.00	\$6,975,000.00
Total Obligated	\$0.00	\$6,975,000.00
Total Funds Drawdown	\$0.00	\$6,975,000.00
Program Funds Drawdown	\$0.00	\$6,975,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,975,000.00
STATE OF CONNECTICUT	\$0.00	\$6,975,000.00
Most Impacted and Distressed Expended	\$0.00	\$6,975,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R3-T1-Summer Place, Stamford

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Multi-Family (RLF)

Project Title:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Projected End Date:

12/02/2018

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,618,852.46
Total Budget	\$0.00	\$4,618,852.46
Total Obligated	\$0.00	\$4,618,852.46
Total Funds Drawdown	\$0.00	\$4,618,852.46
Program Funds Drawdown	\$0.00	\$4,618,852.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,618,852.46
STATE OF CONNECTICUT	\$0.00	\$4,618,852.46
Most Impacted and Distressed Expended	\$0.00	\$4,618,852.46
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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: R3-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family (RLF)

Projected Start Date:

12/03/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$3,475.23
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:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family (RLF)

Projected Start Date:

12/02/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$1,920,979.27
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 funds from the third obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: R3-T1-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R3-T1-Planning

Projected Start Date:

12/02/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

R3-T1-Planning

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-T3 Multi-Family

Project Title:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Projected End Date:

04/20/2018

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,228.99
Total Budget	\$0.00	\$73,228.99
Total Obligated	\$0.00	\$73,228.99
Total Funds Drawdown	\$0.00	\$73,228.99
Program Funds Drawdown	\$0.00	\$73,228.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,228.99
STATE OF CONNECTICUT	\$0.00	\$73,228.99
Most Impacted and Distressed Expended	\$0.00	\$73,228.99
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:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: R4-T3 Multi-Family Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

10/30/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$473,829.43
Total Budget	\$0.00	\$473,829.43
Total Obligated	\$0.00	\$473,829.43
Total Funds Drawdown	\$0.00	\$473,829.43
Program Funds Drawdown	\$0.00	\$473,829.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$473,829.43
STATE OF CONNECTICUT	\$0.00	\$473,829.43
Most Impacted and Distressed Expended	\$0.00	\$473,829.43
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 funds from the fourth obligation have been fully expended in compliance with the 24 month federal expenditure regulation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: R4-T3 Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3 Multi-Family

Projected Start Date:

04/20/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

R4-T3 Multi-Family

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,290,851.56
Total Budget	\$0.00	\$2,290,851.56
Total Obligated	\$0.00	\$2,290,851.56
Total Funds Drawdown	\$0.00	\$2,290,851.56
Program Funds Drawdown	\$0.00	\$2,290,851.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,290,851.56
STATE OF CONNECTICUT	\$0.00	\$2,290,851.56
Most Impacted and Distressed Expended	\$0.00	\$2,290,851.56
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:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R4-T3- Homeowner Housing

Projected Start Date:

04/20/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3- Homeowner Housing

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,090.02
Total Budget	\$0.00	\$162,090.02
Total Obligated	\$0.00	\$162,090.02
Total Funds Drawdown	\$0.00	\$162,090.02
Program Funds Drawdown	\$0.00	\$162,090.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,090.02
STATE OF CONNECTICUT	\$0.00	\$162,090.02
Most Impacted and Distressed Expended	\$0.00	\$162,090.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R4-T3-Rebuild by Design

Project Title:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Projected End Date:

09/30/2022

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$1,806,165.15

Total Budget

(\$193,834.85)

\$1,806,165.15

Total Obligated

(\$193,834.85)

\$1,806,165.15

Total Funds Drawdown

(\$193,834.85)

\$1,806,165.15

Program Funds Drawdown

(\$193,834.85)

\$1,806,165.15

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$193,834.85)

\$1,806,165.15

STATE OF CONNECTICUT

(\$193,834.85)

\$1,806,165.15

Most Impacted and Distressed Expended

(\$193,834.85)

\$1,806,165.15

Match Contributed

\$0.00

\$0.00

Activity Description:

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



work closely with the City of Bridgeport to coordinate the research process in order to access the best available data and encourage the participation of key stakeholders.

Location Description:

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

Activity Progress Narrative:

All funds from the fourth obligation have been fully expended in compliance with the 24 month federal expenditure regulation. We just transferred the expenses from the planning to infrastructure activity to account for project delivery costs.

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-RBD-29522-2066119

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$193,834.85
Total Budget	\$193,834.85	\$193,834.85
Total Obligated	\$193,834.85	\$193,834.85
Total Funds Drawdown	\$193,834.85	\$193,834.85
Program Funds Drawdown	\$193,834.85	\$193,834.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$193,834.85	\$193,834.85
STATE OF CONNECTICUT	\$193,834.85	\$193,834.85
Most Impacted and Distressed Expended	\$193,834.85	\$193,834.85
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

All funds from the fourth obligation have been fully expended in compliance with the 24 month federal expenditure regulation. We just transferred the expenses from the planning to infrastructure activity to account for project delivery costs.

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:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,498,907.95
Total Budget	(\$314,531.89)	\$1,498,907.95
Total Obligated	(\$314,531.89)	\$1,498,907.95
Total Funds Drawdown	(\$314,531.89)	\$1,498,907.95
Program Funds Drawdown	(\$314,531.89)	\$1,498,907.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$314,531.89)	\$1,498,907.95
STATE OF CONNECTICUT	(\$314,531.89)	\$1,498,907.95
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R5-T2 Multifamily Housing / R5-T2 Multifamily Housing**Grantee Activity Number: R5-T2-MFRO-NWV-LM-MI 29519-2066107****Activity Title: R5-T2-Washington Village, Norwalk****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R5-T2 Multifamily Housing

Project Title:

R5-T2 Multifamily Housing

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

To Date

\$3,533,630.09

Total Budget

\$0.00

\$3,533,630.09

Total Obligated

\$0.00

\$3,533,630.09

Total Funds Drawdown

\$0.00

\$3,533,630.09

Program Funds Drawdown

\$0.00

\$3,533,630.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,533,630.09

Most Impacted and Distressed Expended

\$0.00

\$3,533,630.09

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:

The proposed Washington Village/South Norwalk Redevelopment project is located in the South Norwalk neighborhood of Norwalk, Fairfield County. The housing component of the project will occur on three publicly-



owned parcels of land: the existing Washington Village site (Raymond and Day Streets), and two nearby vacant City-owned sites (13 Day Street and 20 Day Street). The three parcels total approximately 6.55 acres and are located within or partially within the limits of the 100-year floodplain.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R5-T2-Homeowner Housing

Project Title:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Projected End Date:

04/18/2018



Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,456,709.72
Total Budget	\$356,709.72	\$1,456,709.72
Total Obligated	\$356,709.72	\$1,456,709.72
Total Funds Drawdown	\$356,709.72	\$923,943.50
Program Funds Drawdown	\$356,709.72	\$923,943.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$356,709.72	\$923,943.50
STATE OF CONNECTICUT	\$356,709.72	\$923,943.50
Most Impacted and Distressed Expended	\$356,709.72	\$923,943.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred nineteen (119) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of September 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and NewHaven.

One homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Program Income Account:

OORR-UN-REIMB-29501-2066109

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$493,781.37
Total Budget	(\$42,177.83)	\$493,781.37
Total Obligated	(\$42,177.83)	\$493,781.37
Total Funds Drawdown	(\$42,177.83)	\$493,781.37
Program Funds Drawdown	(\$42,177.83)	\$493,781.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$42,177.83)	\$493,781.37
STATE OF CONNECTICUT	(\$42,177.83)	\$493,781.37
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$73,041.35



Total Budget	\$0.00	\$73,041.35
Total Obligated	\$0.00	\$73,041.35
Total Funds Drawdown	\$0.00	\$73,041.35
Program Funds Drawdown	\$0.00	\$73,041.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,041.35
Most Impacted and Distressed Expended	\$0.00	\$73,041.35
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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,304,936.60
Total Budget	\$0.00	\$4,304,936.60
Total Obligated	\$0.00	\$4,304,936.60
Total Funds Drawdown	\$0.00	\$4,304,936.60
Program Funds Drawdown	\$0.00	\$4,304,936.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,304,936.60
Most Impacted and Distressed Expended	\$0.00	\$4,304,936.60
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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,837,842.98
Total Budget	\$0.00	\$1,837,842.98
Total Obligated	\$0.00	\$1,837,842.98
Total Funds Drawdown	\$0.00	\$1,837,842.98
Program Funds Drawdown	\$0.00	\$1,837,842.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,837,842.98
Most Impacted and Distressed Expended	\$0.00	\$1,837,842.98
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 comunties of Fairfield and New Haven.

Activity Progress Narrative:



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-INFR-WSD-UN- 29520-2066121
Activity Title:	Old Lyme-Sheffield Brook Outfall Resiliency

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

R5-T2-Infrastructure

Projected Start Date:

04/18/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-T2-Infrastructure

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$798,296.60
Total Budget	\$0.00	\$798,296.60
Total Obligated	\$0.00	\$798,296.60
Total Funds Drawdown	\$0.00	\$798,296.60
Program Funds Drawdown	\$0.00	\$798,296.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,296.60
Most Impacted and Distressed Expended	\$0.00	\$798,296.60
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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Public services

Project Number:

R5-T2-Public Services

Projected Start Date:

04/18/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Public Services

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Jul 1 thru Sep 30, 2018

To Date



Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rapid re-housing is an evidence-based approach to end homelessness as quickly as possible for families and individuals. It centers on a school of thought called "Housing First," the idea that people are much more likely to find success when they are no longer in a stressful crisis situation; rather than wait for people who have become homeless to be "housing ready," shelters help them into housing first, and then connect them with any additional services they might need. This intervention has low barriers to entry, high placement rates, and low rates of return to shelter. Rapid re-housing acts as a trampoline, using targeted financial assistance and short-term services to quickly return individuals and families who have slipped into homelessness back into housing and stability. For shelters, using rapid re-housing to "exit" families and individuals into stable housing situations frees up shelter beds, reduces shelter overcrowding, and frees staff time to provide more intensive services for those with greater needs.

Location Description:

Throughout Fairfield and New Haven Counties

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R6- Administration

Activity Title: R6- Administration

Activity Category:

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:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,176,709.72
Total Budget	\$356,709.72	\$1,176,709.72
Total Obligated	\$238,639.06	\$238,639.06
Total Funds Drawdown	\$238,639.06	\$238,639.06
Program Funds Drawdown	\$238,639.06	\$238,639.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$238,639.06	\$238,639.06
STATE OF CONNECTICUT	\$238,639.06	\$238,639.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$189,360.96	\$697,712.17
Total Funds Drawdown	\$189,360.96	\$451,578.10
Program Funds Drawdown	\$189,360.96	\$451,578.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,360.96	\$451,578.10
STATE OF CONNECTICUT	\$189,360.96	\$451,578.10
Most Impacted and Distressed Expended	\$189,630.96	\$451,848.10
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:

As of September 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 R6- Homeowner Housing
Projected Start Date:
 03/01/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 R6- Homeowner Housing
Projected End Date:
 03/01/2019
Completed Activity Actual End Date:

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total Budget	\$900.00	\$1,000.00
Total Obligated	\$900.00	\$1,000.00
Total Funds Drawdown	\$900.00	\$1,000.00
Program Funds Drawdown	\$900.00	\$1,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900.00	\$1,000.00
STATE OF CONNECTICUT	\$900.00	\$1,000.00
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:

As of September 30, 2018 one (1) Priority Level A Urgent Need (between 81% - 100% AMI) mitigation project was under construction in New London or Middlesex counties.

Additionally, there are currently seven (7) Urgent Need applicants (households with incomes at or above 101% of the area median income) that maybe eligible for mitigation reimbursement upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of the third quarter of 2018 we have reimbursed one (1) Urgent Need applicant in Middlesex or New London County.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,999,000.00
Total Budget	(\$900.00)	\$1,999,000.00
Total Obligated	\$54,202.41	\$1,361,886.70
Total Funds Drawdown	\$54,202.41	\$1,361,886.70
Program Funds Drawdown	\$54,202.41	\$1,361,886.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,202.41	\$1,361,886.70
STATE OF CONNECTICUT	\$54,202.41	\$1,361,886.70
Most Impacted and Distressed Expended	\$54,202.00	\$1,361,886.29
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:

As of September 30, 2018 (2) two Priority Level A Urgent Need mitigation projects were under construction and eight (8) have been completed in the most impacted areas of Fairfield and New Haven Counties.

In addition, there are currently an additional seventy-nine (79) Urgent Need applicants that may be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines.

As of September 30, 2018 we have reimbursed five (5) Urgent Need applicants in Fairfield and New Haven counties



as these applicants have completed the mitigation of their homes in accordance with program guidelines.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$422,724.92
Total Budget	\$0.00	\$422,724.92
Total Obligated	\$58,279.33	\$193,411.90
Total Funds Drawdown	\$31,259.15	\$166,391.72
Program Funds Drawdown	\$31,259.15	\$166,391.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,259.15	\$166,391.72
STATE OF CONNECTICUT	\$31,259.15	\$166,391.72
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. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income.

As of September 30, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Sites re-used	0		0/2	
# ELI Households (0-30% AMI)	0		0/1	
# of Elevated Structures	0		0/1	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 1060 - Colleen Sayfre OORR

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$104,653.35	\$1,000,000.00
Total Funds Drawdown	\$104,653.35	\$743,358.06
Program Funds Drawdown	\$104,653.35	\$743,358.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$104,653.35	\$743,358.06
STATE OF CONNECTICUT	\$104,653.35	\$743,358.06
Most Impacted and Distressed Expended	\$104,653.35	\$743,358.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred nineteen (119) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of September 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and



NewHaven.

One homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/6	
#Sites re-used	0		0/6	
# ELI Households (0-30% AMI)	0		0/2	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: R6-OORR-Rehab-Urgent Need

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Homeowner Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R6- Homeowner Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$643,290.28
Total Budget	(\$356,709.72)	\$643,290.28
Total Obligated	\$60,302.26	\$157,360.53
Total Funds Drawdown	\$60,302.26	\$157,360.53
Program Funds Drawdown	\$60,302.26	\$157,360.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,302.26	\$157,360.53
STATE OF CONNECTICUT	\$60,302.26	\$157,360.53
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. Of the eligible eleven (11) applicants, four (4) were Urgent Need.

As of the third quarter of 2018 there was one (1) urgent need income project underconstruction and four (4) urgent need income projects have been completed in Middlesex and New London counties.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/5	
#Sites re-used	0		0/5	
# ELI Households (0-30% AMI)	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R6- Homeowner Housing

Project Title:
 R6- Homeowner Housing

Projected Start Date:
 03/01/2017

Projected End Date:
 03/01/2019

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 #1048 Jean Quartiano- OORR

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$248,633.20	\$1,000,000.00
Total Funds Drawdown	\$248,633.20	\$1,000,000.00
Program Funds Drawdown	\$248,633.20	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$248,633.20	\$1,000,000.00
STATE OF CONNECTICUT	\$248,633.20	\$1,000,000.00
Most Impacted and Distressed Expended	\$248,633.20	\$1,000,000.00
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 eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred nineteen (119) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-seven (37) were urgent need (above 81% of area median income).

As of September 30, 2018 there were six (6) urgent need projects under construction and thirty-five (35) 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 Properties	0		0/5	
#Sites re-used	0		0/5	
# ELI Households (0-30% AMI)	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: R6- NonResidential Structures Most Impact

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

R6- Infrastructure

Project Title:

R6- Infrastructure

Projected Start Date:

Projected End Date:



03/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$100,000.00	\$100,000.00
Program Funds Drawdown	\$100,000.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,000.00	\$100,000.00
STATE OF CONNECTICUT	\$100,000.00	\$100,000.00
Most Impacted and Distressed Expended	\$100,000.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. RACE Coastal has been checking with DEEP on the anticipated permitting cycle. At this time DEEP has been unable to provide an estimated date to complete the review. Other projects have taken approximately 3- 6 months for DEEP to review. It is unlikely that this project will be completed and that all allocated CDBG-DR funds will be spent down by DOH’s expenditure deadline of September 5, 2019. In order to complete this extremely important infrastructure project an approved HUD extension will be required.
2. New Haven - East Shore Erosion Control - \$1,900,000. Much progress has been made on the design of the beach nourishment option. Site investigations and Alternatives Analysis and Concept Evaluation phases are complete. A community meeting was held after the submittal of the Alternatives Analysis and Concept Evaluation report to review the results of the report. About a dozen people attended the meeting. Participants were briefed on the findings in the report; the implications to the property behind their homes; and the remaining tasks to be completed before construction. Copies of the report were provided to those that wanted them. Those in support of the project signed letters stating their support. In the third quarter, the City has focused on getting the remaining letters of support for the project from adjacent property owners. DEEP requires these letters prior to review of submitting an application for a Certificate of Permission (COP) permit to perform work in a tidal wetland and in tidal, coastal or navigable waters in the



- state. DEEP has recently stated that for the outstanding property owners, a request for response can be sent with a specified timeline. If a response is not received within the specified timeline, consent will be implied and we can move forward with the permit submission. The fourth quarter will be focused on getting any remaining letters and moving the permit process forward.
3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. The turnaround of a FMC application by DEEP takes approximately 3 to 6 months. The project involves installing a geotube to increase the finished elevations and add the resiliency needed to withstand storm events that can cause coastal erosion and flooding in this section of Penfield Beach.
 4. Milford - Essential Generators - \$195,000. The project is complete.
 5. Stamford - Generator Upgrades - \$303,795 The City's purchase of a new generator was initiated in March 2018. In order to sustain the critical mission of the 911 Command Center, it is also necessary to provide an independent equipment cooling that can be fully supported by an emergency generator. This newly installed system would ensure the proper functioning of an EOC fully staffed with personnel and computer equipment. DOH approved an extension of time and supplemental CDBG-DR funding of \$250,000 to be matched with \$83,333 in local funds in April, 2018. An amended contract was executed on September 19, 2018.
 6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R6-INFR-RR-LM-MI- 29520-2066123

Activity Title: R6- Road Repair LMI Most Impact

Activity Category:

Construction/reconstruction of streets

Project Number:

R6- Infrastructure

Projected Start Date:

03/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Infrastructure

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$913,851.14
Total Budget	\$0.00	\$913,851.14
Total Obligated	\$913,851.14	\$913,851.14
Total Funds Drawdown	\$913,851.14	\$913,851.14
Program Funds Drawdown	\$913,851.14	\$913,851.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$913,851.14	\$913,851.14
STATE OF CONNECTICUT	\$913,851.14	\$913,851.14
Most Impacted and Distressed Expended	\$913,851.14	\$913,851.14
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 Fairfield County. Below is an update on these three projects:
1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84



units are now occupied by Low/Moderate income households.

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

3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Several catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project at Ryan Park has made progress, but is not yet completed. The projected final completion date has been bumped out a few weeks and should take place by October 31, 2018.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R6- Infrastructure

Projected Start Date:
03/01/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R6- Infrastructure

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$28,358.03	\$115,131.16
Total Funds Drawdown	\$28,358.03	\$115,131.16
Program Funds Drawdown	\$28,358.03	\$115,131.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,358.03	\$115,131.16
STATE OF CONNECTICUT	\$28,358.03	\$115,131.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:
 1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. In early July, the City received bid documents from the project engineer Milone & MacBroom. These documents were put together with the master bid documents and the project was advertised on July 16, 2018. On August 7, 2018, Public Works held a project meeting at their office, which included a site visit. Bids were opened on August 16. Only one company submitted a bid. In September, the City decided to re-bid the project, with the construction timeframe extended to the end of June of 2019. On September 26, the City advertised the re-bid, which has bid opening date of November 1, 2018. A formal application to DEEP for a Structures, Dredging and Fill permit was sent in August.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R6-T1-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R6- Multifamily Housing

Project Title:

R6- Multifamily Housing

Projected Start Date:

Projected End Date:



03/01/2017

03/01/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,641,251.46
Total Budget	\$0.00	\$7,641,251.46
Total Obligated	\$0.00	\$6,089,724.00
Total Funds Drawdown	\$0.00	\$6,089,724.00
Program Funds Drawdown	\$0.00	\$6,089,724.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,089,724.00
STATE OF CONNECTICUT	\$0.00	\$6,089,724.00
Most Impacted and Distressed Expended	\$0.00	\$6,089,724.00
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:

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

Activity Progress Narrative:

The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 20 months. The Washington Village Phase 1 consists of 80 units located in 2 buildings. Building A a ten unit building located at 13 Day Street was completed at the end of April 2018 and was substantially occupied by the end of May 2018. One apartment was used as a model until the management office in Building B became available in August. Building B a 70 unit building located at 20 Day Street was substantially completed at the end of July and all of the public housing replacement units and LIHTC units were leased up by the end of September. Approximately half of the market rate units were occupied by the end of the 3rd quarter. A ribbon cutting ceremony has been scheduled for October 24, 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/25	0/25	0
# Renter Households	0	0	0	0/0	0/25	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R6-SSRR-LM-MI 29519-2066105

Activity Title: R6-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R6- Multifamily Housing

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R6- Multifamily Housing

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,198,312.22
Total Budget	\$0.00	\$1,198,312.22
Total Obligated	\$230,918.71	\$1,083,154.21
Total Funds Drawdown	\$228,926.47	\$1,081,161.97
Program Funds Drawdown	\$228,926.47	\$1,081,161.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,926.47	\$1,081,161.97
STATE OF CONNECTICUT	\$228,926.47	\$1,081,161.97
Most Impacted and Distressed Expended	\$228,926.47	\$1,081,161.97
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, twelve units (12) have been completed and are now occupied providing twenty-one (21) housing units for low-moderate income households. Three (3) are under construction. Two (2) projects are expected to be completed in the fourth quarter. One (1) is expected to be completed in the first quarter of 2019 providing a total of seven (7) rehabilitated and rebuilding low/moderate income units.



One (1) project is expected to begin construction in the third quarter of 2018. When completed, the unit will provide one (1) additional unit of affordable housing. One (1) applicant decided not to continue. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low-moderate income households will have been created.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R6- Planning

Activity Title: R6- Planning

Activity Category:

Planning

Project Number:

R6- Planning

Projected Start Date:

03/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R6- Planning

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,423.94
Total Budget	\$0.00	\$243,423.94
Total Obligated	\$51,294.81	\$243,423.94
Total Funds Drawdown	\$51,294.81	\$243,423.94
Program Funds Drawdown	\$51,294.81	\$243,423.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,294.81	\$243,423.94
STATE OF CONNECTICUT	\$51,294.81	\$243,423.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

First Tranche Projects

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

Second Tranche Projects

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



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R7 - Public Facilities

Project Title:
R7 - Public Facilities

Projected Start Date:
09/05/2017

Projected End Date:
09/05/2019



Benefit Type:

N/A

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

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$510,000.00
Total Budget	\$0.00	\$510,000.00
Total Obligated	\$54,739.35	\$63,165.59
Total Funds Drawdown	\$54,739.35	\$63,165.59
Program Funds Drawdown	\$54,739.35	\$63,165.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,739.35	\$63,165.59
STATE OF CONNECTICUT	\$54,739.35	\$63,165.59
Most Impacted and Distressed Expended	\$54,739.35	\$63,165.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Public Facilities located in New Haven County.

Activity Progress Narrative:

COWI has been in regular communication with USACE and CT DEEP to review the pre-submission information. Feedback from both agencies is focusing on what the least environmentally damaging practicable alternative that meets the purpose of the project. Alternatives should be developed based on the project purpose. The City and COWI met with CT DEEP again on August 2, 2018. After years of discussion, DEEP advised that the Shoreline Flood and Erosion Control groin structure would not be authorized as proposed. It is unknown at this time, how quickly additional information can be completed and what impacts this has for the proposed project goals of protecting the Gulf Beach and Milford harbor area.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R7- Administration / R7- Administration

Grantee Activity Number: R7- Administration 29502-5000001

Activity Title: R7- Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R7- Administration

Project Title:

R7- Administration

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$572,950.00

Total Budget

\$0.00

\$572,950.00

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:

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 third quarter of 2018, there were a total of 11 employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,564,356.96
Total Budget	\$0.00	\$1,564,356.96
Total Obligated	\$180,724.10	\$180,724.10
Total Funds Drawdown	\$180,724.10	\$180,724.10
Program Funds Drawdown	\$180,724.10	\$180,724.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,724.10	\$180,724.10
STATE OF CONNECTICUT	\$180,724.10	\$180,724.10
Most Impacted and Distressed Expended	\$180,724.10	\$180,724.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total three hundred eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred nineteen (119) of these applicants were deemed to be eligible for assistance under this program. Of these eighty-two (82) of these applicants were low to moderate income.

As of September 30, 2018 there were nine (9) low to moderate income projects under construction and sixty-seven (67) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

One homeowner returned their rehabilitation and rebuilding proceeds after refinancing her home.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9
#Efficient AC added/replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Low flow toilets	0	0/9
#Units with bus/rail access	0	0/9
#Units exceeding Energy Star	0	0/9
#Sites re-used	0	0/9
#Units ζ other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/9
# of Elevated Structures	0	0/9

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

08/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$21,333.08	\$31,642.21
Total Funds Drawdown	\$21,333.08	\$31,642.21
Program Funds Drawdown	\$21,333.08	\$31,642.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,333.08	\$31,642.21
STATE OF CONNECTICUT	\$21,333.08	\$31,642.21
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:

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

As of September 30, 2018 one (1) Low-Moderate Income Level A project has been completed in Middlesex and New London Counties.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R7-OORR-MT-LM-MI-29501-2066114
Activity Title:	R2-T2-OORR-MT-LM-MI-29501-2066114

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R7- Homeowner Housing

Project Title:
R7- Homeowner Housing

Projected Start Date:
09/05/2017

Projected End Date:
09/05/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$59,608.04	\$460,131.37
Total Funds Drawdown	\$59,608.04	\$460,131.37
Program Funds Drawdown	\$59,608.04	\$460,131.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,608.04	\$460,131.37
STATE OF CONNECTICUT	\$59,608.04	\$460,131.37
Most Impacted and Distressed Expended	\$59,608.04	\$460,131.37
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:

As of September 30, 2018 three (3) Low-Moderate Income Level A mitigation projects under construction and fourteen (14) have been completed in the most impacted areas of Fairfield and New Haven Counties.

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

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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. Of the eligible eleven (11) applicants, seven (7) of these applicants were low to moderate income.



As of September 30, 2018 there was one (1) low to moderate income project under construction and four (4) low to moderate income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/2	
#High efficiency heating plants	0		0/2	
#Replaced thermostats	0		0/2	
#Replaced hot water heaters	0		0/2	
#Refrigerators replaced	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Units with solar panels	0		0/0	
#Low flow showerheads	0		0/2	
#Units with bus/rail access	0		0/0	
#Sites re-used	0		0/2	
#Units deconstructed	0		0/0	
# ELI Households (0-30% AMI)	0		0/1	
# of Elevated Structures	0		0/2	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R7-OORR-RH-UN - 29501-2066104

Activity Title: R7-OORR-RH-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
STATE OF CONNECTICUT	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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. Of the eligible eleven (11) applicants, four (4) were Urgent Need.



As of the third quarter of 2018 there was one (1) urgent need income project under construction and four (4) urgent need income projects have been completed in Middlesex and New London counties.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-OORR-RH-UN-MI - 29501-2066102
Activity Title: R7-OORR-Rehab-Urgent Need-Most Impacted

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R7- Homeowner Housing

Project Title:
 R7- Homeowner Housing

Projected Start Date:
 09/05/2017

Projected End Date:
 09/05/2019

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,700,000.00
Total Budget	\$0.00	\$1,700,000.00
Total Obligated	\$162,847.18	\$211,293.70
Total Funds Drawdown	\$162,847.18	\$211,293.70
Program Funds Drawdown	\$162,847.18	\$211,293.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,847.18	\$211,293.70
STATE OF CONNECTICUT	\$162,847.18	\$211,293.70
Most Impacted and Distressed Expended	\$162,847.18	\$211,293.70
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 eighty-six (386) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred nineteen (119) of these applicants were deemed to be eligible for assistance under this program. Of these thirty-seven (37) were urgent need (above 81% of area median income).



As of September 30, 2018 there were six (6) urgent need projects under construction and thirty-five (35) 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 Properties	0		0/6	
#High efficiency heating plants	0		0/6	
#Replaced hot water heaters	0		0/6	
#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	
#Units with bus/rail access	0		0/6	
#Units exceeding Energy Star	0		0/6	
#Sites re-used	0		0/6	
#Units & other green	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Substantially Rehabilitated	0		0/6	
# of Elevated Structures	0		0/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		1/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/6	0.00
# Owner Households	0	0	0	0/0	0/0	1/6	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: R7-OORR-RI-LM-29501-2066108
Activity Title: R7-OORR-Single Family-Reimbursement-Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$4,278.70
Total Funds Drawdown	\$0.00	\$4,278.70
Program Funds Drawdown	\$0.00	\$4,278.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,278.70
STATE OF CONNECTICUT	\$0.00	\$4,278.70
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. After review eighteen (18) were deemed eligible for CDBG-DR reimbursement grants.

As of September 30, 2018, we have made award determinations and issued contracts to five (5) low to moderate



income applicants, four (4) of these homeowners have been reimbursed for their out of pocket expenses. One (1) homeowner's application was closed after their contract had been issued due to non-response.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R7-OORR-RI-LM-MI-29501-2066112
Activity Title: R7-OORR-Reimbursement-Low/Mod-Most Impacted

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$43,209.81
Total Funds Drawdown	(\$2,398.70)	\$40,811.11
Program Funds Drawdown	(\$2,398.70)	\$40,811.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,398.70)	\$40,811.11
STATE OF CONNECTICUT	(\$2,398.70)	\$40,811.11
Most Impacted and Distressed Expended	(\$2,398.70)	\$40,811.11
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 thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants.

As of the third quarter of 2018, we have made award determinations and issued contracts to thirty-five (35) low to



moderate income applicants, twenty-eight (28) have been reimbursed for their out-of-pocket expenses, five (5) homeowners withdrew, one (1) was closed due to non-response, and one (1) was denied from the program after their contract had been issued.

One returned their reimbursement proceeds after selling their home within the five year compliance period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	R7-OORR-RI-UN-29501-2066109
Activity Title:	R-OORR-Single Family-Reimbursement-Urgent Need

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$13,116.13
Total Funds Drawdown	\$0.00	\$13,116.13
Program Funds Drawdown	\$0.00	\$13,116.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,116.13
STATE OF CONNECTICUT	\$0.00	\$13,116.13
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. After review 18 (eighteen) were deemed eligible for CDBG-DR reimbursement grants.

As of September 30, 2018, we have made award determinations and reimbursed fourteen (14) urgent need income



applicants located in Middlesex and New London Counties.

Two (2) urgent need homeowner has sold their home during the five-year compliance period, repaying the awarded reimbursement to the program.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R7-OORR-RI-UN-MI-29501-2066113
Activity Title:	R7-OORR-Reimbursement-Urgent Need-Most Impacted

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Homeowner Housing

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Homeowner Housing

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,000.00
Total Budget	\$0.00	\$185,000.00
Total Obligated	\$0.00	\$185,000.00
Total Funds Drawdown	(\$57,209.34)	\$127,790.66
Program Funds Drawdown	(\$57,209.34)	\$127,790.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$57,209.34)	\$127,790.66
STATE OF CONNECTICUT	(\$57,209.34)	\$127,790.66
Most Impacted and Distressed Expended	(\$57,209.34)	\$127,790.66
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 thirty-two (532) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. One hundred sixty-seven (167) were deemed eligible for CDBG-DR reimbursement grants.

As of the third quarter of 2018, we have made award determinations and issued contracts to one hundred fifty-one



(151) urgent need applicants, one hundred thirty-seven (137) have been reimbursed for their out-of-pocket expenses, ten (10) urgent need homeowners withdrew, three (3) were closed due to non-response after their contracts had been issued.

Eleven (11) homeowners have sold their home during the five-year compliance period, returning their reimbursement proceeds.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: R7- Infrastructure / R7- Infrastructure

Grantee Activity Number: R7- INFR-NR-UN-MI- 29520-2066122

Activity Title: R7- INFR-NR-UN-MI

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:



N/A

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$120,372.46	\$120,372.46
Total Funds Drawdown	\$120,372.46	\$120,372.46
Program Funds Drawdown	\$120,372.46	\$120,372.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,372.46	\$120,372.46
STATE OF CONNECTICUT	\$120,372.46	\$120,372.46
Most Impacted and Distressed Expended	\$120,372.46	\$120,372.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

1. Milford – Morningside Revetment Reconstruction – \$1,180,480. RACE Coastal has submitted the design reviewed by the Flood Erosion Control Board and the City. Project drawings have been completed to a 65% level of detail. Flood Management Certificate application was completed and submitted to DEEP during the middle of September 2018. RACE Coastal has been checking with DEEP on the anticipated permitting cycle. At this time DEEP has been unable to provide an estimated date to complete the review. Other projects have taken approximately 3- 6 months for DEEP to review. It is unlikely that this project will be completed and that all allocated CDBG-DR funds will be spent down by DOH's expenditure deadline of September 5, 2019. In order to complete this extremely important infrastructure project an approved HUD extension will be required.
2. New Haven - East Shore Erosion Control - \$1,900,000. Much progress has been made on the design of the beach nourishment option. Site investigations and Alternatives Analysis and Concept Evaluation phases are complete. A community meeting was held after the submittal of the Alternatives Analysis and Concept Evaluation report to review the results of the report. About a dozen people attended the meeting. Participants were briefed on the findings in the report; the implications to the property behind their homes; and the remaining tasks to be completed before construction. Copies of the report were provided to those that wanted them. Those in support of the project signed letters stating their support. In the third quarter, the City has focused on getting the remaining letters of support for the project from adjacent property owners. DEEP requires these letters prior to review of submitting an application for a Certificate of Permission (COP) permit to perform work in a tidal wetland and in tidal, coastal or navigable waters in the state. DEEP has recently stated that for the outstanding property owners, a request for response can be sent with a



specified timeline. If a response is not received within the specified timeline, consent will be implied and we can move forward with the permit submission. The fourth quarter will be focused on getting any remaining letters and moving the permit process forward.

3. Fairfield - Penfield Beach Resiliency Improvements - Bulkhead \$225,000. The CT DEEP Flood Management Certification application was submitted on September 7, 2018. The turnaround of a FMC application by DEEP takes approximately 3 to 6 months. The project involves installing a geotube to increase the finished elevations and add the resiliency needed to withstand storm events that can cause coastal erosion and flooding in this section of Penfield Beach.

4. Milford - Essential Generators - \$195,000. The project is complete.

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

6. Stratford - Bunnell High School Generator - \$310,000. The project is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/4
# of Businesses	0	0/7
# of Non-business Organizations	0	0/4
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R7- INFR-RR-LM-MI- 29520-2066123

Activity Title: R7- INFR-RR-LM-MI

Activity Category:

Construction/reconstruction of streets

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$437,615.14	\$437,615.14
Total Funds Drawdown	\$437,615.14	\$437,615.14
Program Funds Drawdown	\$437,615.14	\$437,615.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$437,615.14	\$437,615.14
STATE OF CONNECTICUT	\$437,615.14	\$437,615.14
Most Impacted and Distressed Expended	\$437,615.14	\$437,615.14
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 Fairfield County. Below is an update on these three projects:



1. Bridgeport – Crescent Crossing for Housing Development - \$3,277,992 The CDBG-DR portion of the infrastructure project was completed in the fourth quarter of 2016. Construction has been completed and all 84 units are now occupied by Low/Moderate income households.
2. Bridgeport -Yellow Bridge Resiliency \$2,625,000. The project has reached completion and many key updates have been made, including a variety of storm hardening measures. The bascule pit walls have been elevated to prevent high sea levels from flooding compartments of the bridge. Removable bulkheads have been added to areas where water infiltration once was problematic. Automated pumping systems have been supplemented in order to dewater these sensitive locations in the event storm surge levels unexpectedly rise. During the course of the project, it was discovered that the Northeast leaf (span) was counterweight heavy, a condition causing unneeded strain on mechanical and electrical components. After strain gauging the bridge, a balance procedure was established and large steel blocks were removed from the back end of the leaf. Such preventative maintenance will prolong the life of the bridges internal mechanisms. The bridge not only operates more fluid but is now in a better position to withstand the damaging effects of major storm events. The project is 100% complete. During the third quarter, DOT is completing its internal project audit and close-out. This will be followed by the CDBG-DR close-out protocol in the fourth quarter.
3. Norwalk- Elevating Raymond and Day Streets- \$4,000,000 The City of Norwalk has signed contracts with: O&G- Construction Manager, K&W Construction- Site Contractor and several of the utility companies. The City has expanded its scope of work with Tighe & Bond Engineers to include some construction administration. Construction began in October 2017 and the sub-grade of the roads are at the finished height. Several catch basin resets and offsets have been completed. Granite curbs, concrete sidewalks and brick pavers have been installed throughout Day Street. The project at Ryan Park has made progress, but is not yet completed. The projected final completion date has been bumped out a few weeks and should take place by October 31, 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	500	0	500	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R7- INFR-WSD-LM-MI-29520-2066133

Activity Title: R7- Infrastructure-Water/Sewer MI-LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,425,000.00
Total Budget	\$0.00	\$4,425,000.00
Total Obligated	\$44,679.35	\$143,305.40
Total Funds Drawdown	\$44,679.35	\$143,305.40
Program Funds Drawdown	\$44,679.35	\$143,305.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,679.35	\$143,305.40
STATE OF CONNECTICUT	\$44,679.35	\$143,305.40
Most Impacted and Distressed Expended	\$44,679.35	\$143,305.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

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



Activity Progress Narrative:

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

1. New Haven - Union Avenue Mitigation and Resiliency \$4,000,000. For the planning portion of the project: The contract was awarded to CDM Smith. The current contract covers tasks related to recalibrating the SWMM model and preliminary engineering studies focused on the pump station, force main, re-routing portions of the drainage area, and assessing head loss related to the tide gate structures. Flow monitoring needed to recalibrate and update the SWMM model has been in place since July and will be complete early November. Kick-off meeting was held in September and preliminary engineering studies have commenced on all aspects of the design. This portion of the study is scheduled to be complete at the end of the year.

For the infrastructure portion of the project: 48 bioswales are complete or in progress. The contract for these first 75 bioswales expires by the end of the year and a bid for another contract will be released shortly thereafter.

Related to the green infrastructure installations, the City and its partners were recently recognized with the Roy Award for Environmental Partnership. "This prestigious award is presented every two years to celebrate an outstanding public-private partnership project that enhances environmental quality through novel and create approaches." To read the full press release, see <https://www.belfercenter.org/publication/advancing-green-infrastructure-program-wins-harvards-roy-award-environmental>. Urban Resources Initiative continues to reach out to property owners that are adjacent to a potential bioswale installation. The community continues to be receptive to the installations.

2. West Haven - Old Field Creek Dredging \$525,000. The Old Field Creek Dredging project permit application was submitted to the Department of Energy and Environmental Protection (DEEP). The City also provided DEEP with additional information requested and continues to wait for DEEP's response and the appropriate permits so the project can move forward.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	200	300	500	100.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7- INFR-WSD-UN-MI-29520-2066116

Activity Title: R7- Infrastructure-Water/Sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,234,953.00
Total Budget	\$0.00	\$2,234,953.00
Total Obligated	\$262,961.39	\$262,961.39
Total Funds Drawdown	\$262,961.39	\$262,961.39
Program Funds Drawdown	\$262,961.39	\$262,961.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262,961.39	\$262,961.39
STATE OF CONNECTICUT	\$262,961.39	\$262,961.39
Most Impacted and Distressed Expended	\$262,961.39	\$262,961.39
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:

The State of Connecticut has awarded funding to seven (7) water and drainage projects that will provide a direct benefit for urgent need residents in the most impacted counties of Fairfield and New Haven. Below is an update on these five projects:

1. Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000. The project will went out bid during the 3rd quarter of 2018. The bid results came in substantially higher than the construction budget that was submitted with the original application in July 2014. Currently, the project is undergoing value engineering in an effort to reduce construction costs. Additionally, the town of Fairfield has requested additional CDBG-DR funding and DOH is trying to determine if that level of funding is still available.
2. Fairfield- Pine Creek Culvert Upgrade, \$560,000. This project is complete.



3. Fairfield- WPCF Outfall Pipe Repair, Grant \$74,500. The design drawings are complete. The project was put out to bid with only 1 response and it was over the engineers estimate. The project is currently undergoing value engineering, afterwards the Town will put together revised bid documents and put the project back out to bid in the 4th quarter of 2018.
4. Fairfield - Water Pollution Control Micro-Grid - \$2,500,000. Underground trenching has proceeded that will connect all town buildings within the control flood levee (to be constructed under the WWTP Hardening project) to the micro-grid. The project is currently on hold until additional funding is determined for the WWTP Hardening project.
5. Milford- Calf Pen Area Flooding Study, \$638,250. Existing changes in site conditions required the site survey to be updated to reflect new construction. The I.T.B. # 1682 was published 6/14/18. 15 contractors attended a mandatory site walk on 6/19/2018. The City issued one addendum and received two bids on 7/11/2017. VAZ Quality Works, LLC was the selected as the prime contractor and Fuss & O'Neill will provide full time construction management. The construction will begin in early October and the project should be completed by end of November, 2018.
6. Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,726,150. The City of Milford completed street flooding surveys during January and February 2018 to document the extent of street flooding during Nor'easter and lunar tides. Based on these updated studies, the ideal location for underground and above ground pumping and drainage infrastructures was changed to Westland Avenue beach. Additional street intersection survey work has been completed and that is needed for the design specifications. The City's design engineer Fuss & O'Neill has completed and submitted the permitting applications to CT DEEP on August 6, 2018. Approval can take 3 to 6 months, the earliest construction will start is April or May of 2019.
7. Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537. Milone and MacBroom (MMI) has resolved a USACE permit requirement for Essential Fish Habitat and address full depth road construction specifications that the City requested. USACE issued a Public Notice in early September 2018 and expects to be in the position to issue a permit in mid-October 2018. A draft project manual and project drawings have been completed by Milone and MacBroom. The project manual is being reviewed for updates. The drawings were reviewed and identified updates needed have been submitted for correction. The City anticipates bidding this project out in November 2018 with an estimated completion of the summer of 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: R7- Infrastructure-Roads-MI- 29520-2066117

Activity Title: R7- Infrastructure-Roads-MI-

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R7- Infrastructure

Project Title:

R7- Infrastructure

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,105,388.70
Total Budget	\$0.00	\$3,105,388.70
Total Obligated	\$97,229.00	\$716,566.06
Total Funds Drawdown	\$97,229.00	\$716,566.06
Program Funds Drawdown	\$97,229.00	\$716,566.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,229.00	\$716,566.06
STATE OF CONNECTICUT	\$97,229.00	\$716,566.06
Most Impacted and Distressed Expended	\$97,229.00	\$716,566.06
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:

The State of Connecticut has awarded funding to three (3) road repair and reconstruction projects that will provide a direct benefit for urgent need residents in New Haven County. Below is an update on these two projects:

1. West Haven – Beach Street & First Avenue Reconstruction –\$2,850,000. The City of West Haven is prepared to begin the construction process once Department of Energy and Environmental Protection and U.S. Army Corp of Engineers complete their permitting approvals. It is anticipated this will occur in the near future so that construction can begin during the fourth quarter.

Permit application for CT DEEP Flood Management Certification and Coastal Structures, Dredging, and Fill were filed with DEEP in early August 2017. Required legal notices and surrounding property owner notices are completed. Coordination with DEEP National Diversity Database and the State Historic Preservation Office has been performed.



A public information meeting was held in May 2017 to review the proposed project limits and solicit comments and input from interested parties.

2. East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831. The Town of East Haven has contracted Haks Engineering for the project. Haks has completed its plans and has submitted plans to the State. The Town and the State have vetted the project and accepted the proposed plans. The project is expected to go out to bid during the fourth quarter of 2018.

3. Norwalk – Route 136 Bridge Resiliency - \$2,625,000. The rehabilitation of Bridge 02295 over the Norwalk River is about 99% complete. It comprised the prevention of flooding from the river into the bridge compartments by installing coping walls at both the East & West Sides of the bridge. In addition the installation of removable structural steel plates at the bulkhead is also a measure to protect from flooding the generator at the lower level of the bridge control room. The bridge can now withstand and effectively handle the flooding from the river that used to be problematic prior to the bridge rehabilitation. The electrical systems were also upgraded and protected from moisture infiltrations. The navigation lights were upgraded to promote visibility. The relocation of the existing ladder and walk platform impacted by the place of the OWS at the bascule pit of the control room is now being added.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R7-INFR-NR-LMI-29520-2066132

Activity Title: NH Brewery Square Bulkhead Rehab

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

R7- Infrastructure

Projected Start Date:

09/05/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Infrastructure

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$940,047.00
Total Budget	\$0.00	\$940,047.00
Total Obligated	\$0.00	\$859,376.79
Total Funds Drawdown	\$0.00	\$859,376.79
Program Funds Drawdown	\$0.00	\$859,376.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$859,376.79
STATE OF CONNECTICUT	\$0.00	\$859,376.79
Most Impacted and Distressed Expended	\$0.00	\$859,376.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

The project is located along the shore of the Quinnipiac River in the vicinity of 2-18 River Street, New Haven. The site is located in the AE Flood Zone according to Flood Insurance Rate map (FIRM) panel 09009CO442.

Activity Progress Narrative:

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

1. New Haven - Brewery Square Bulkhead Rehab - \$940,047. During the second quarter of 2018, construction concluded on the Brewery Square Seawall Project. The access road was removed and the park area was restored. Plantings were installed, and included a one-year warranty period to ensure growth next spring. The contractor performed punch list activities such as site cleaning, touch up rail painting, and additional grass seeding. The park



has been open and in-use for several months. The project close-out with DOH is anticipated for the fourth quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily Units	0	0/75
# of Singlefamily Units	0	0/25

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	R7-INFR-WSD-LMI-29520-2066121
Activity Title:	R7-New London Drainage Improvements

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
R7- Infrastructure

Projected Start Date:
09/05/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Infrastructure

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$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

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
STATE OF CONNECTICUT	Rehabilitation/reconstruction of other non-residential structures	R6- Infrastructure	R6-INFR-WSD-LMI-29520-2066121	R6-New London Drainage Improvements	General Account

Association Description:

These costs are for the same project with funding being distributed in two obligations.

Activity Description:

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



Location Description:

These funds will be used to support a project known as Pequot Avenue Drainage Improvements located in the area between Maple Avenue and Converse Place in New London. The proposed project will address flooding along the shore of Greens Harbor (Thames River) in the area where residential and commercial areas are routinely flooded via freshwater discharge from the railroad to the west and storm surge from the east.

The Greens Harbor project is located in Census Tract 6907 which has greater than 51% low-moderate income.

Activity Progress Narrative:

The State of Connecticut has awarded funding to one (1) water Sewer and drainage infrastructure project that will provide a direct benefit for low to moderate income residents in New London County. Below is an update on this project:

1. New London Drainage Improvements –\$1,480,875. The City of New London contracted Milone & MacBroom, to complete a subsurface investigation and drainage design, and provide construction documents for the project. In early July, the City received bid documents from the project engineer Milone & MacBroom. These documents were put together with the master bid documents and the project was advertised on July 16, 2018. On August 7, 2018, Public Works held a project meeting at their office, which included a site visit. Bids were opened on August 16. Only one company submitted a bid. In September, the City decided to re-bid the project, with the construction timeframe extended to the end of June of 2019. On September 26, the City advertised the re-bid, which has bid opening date of November 1, 2018. A formal application to DEEP for a Structures, Dredging and Fill permit was sent in August.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R7- Multifamily / R7- Multifamily

Grantee Activity Number: R-MFRO-NWV-LM-MI 29519-2066107



Activity Title: R7-Washington Village, Norwalk

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Multifamily

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Multifamily

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	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	\$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:

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

Activity Progress Narrative:

The financial closing for Washington Village took place in January 2017, with construction ongoing over the last 20 months. The Washington Village Phase 1 consists of 80 units located in 2 buildings. Building A a ten unit building located at 13 Day Street was completed at the end of April 2018 and was substantially occupied by the end of May



2018. One apartment was used as a model until the management office in Building B became available in August. Building B a 70 unit building located at 20 Day Street was substantially completed at the end of July and all of the public housing replacement units and LIHTC units were leased up by the end of September. Approximately half of the market rate units were occupied by the end of the 3rd quarter. A ribbon cutting ceremony has been scheduled for October 24, 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/136
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/136
#Replaced hot water heaters	0	0/136
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/136
#Clothes washers replaced	0	0/136
#Dishwashers replaced	0	0/136
#Units with solar panels	0	0/0
#Low flow toilets	0	0/136
#Low flow showerheads	0	0/136
#Units with bus/rail access	0	0/136
#Units exceeding Energy Star	0	0/136
#Sites re-used	0	0/0
#Units \geq other green	0	0/0
# ELI Households (0-30% AMI)	0	0/136
# of Substantially Rehabilitated	0	0/136
# of Elevated Structures	0	0/136

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/136
# of Multifamily Units	0	0/136
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/136	0/0	0/136	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/136	0/0	0/136	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R7-SSRR-LM-MI 29519-2066105

Activity Title: R7-Multi-Family-Scattered Site

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R7- Multifamily

Projected Start Date:

09/05/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R7- Multifamily

Projected End Date:

09/05/2019

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,031,693.04
Total Budget	\$0.00	\$1,031,693.04
Total Obligated	\$0.00	\$1,031,693.04
Total Funds Drawdown	\$0.00	\$215,754.99
Program Funds Drawdown	\$0.00	\$215,754.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,754.99
STATE OF CONNECTICUT	\$0.00	\$215,754.99
Most Impacted and Distressed Expended	\$0.00	\$215,754.99
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, twelve units (12) have been completed and are now occupied providing twenty-one (21) housing units for low-moderate income households. Three (3) are under construction. Two (2) projects are expected to be completed in the fourth quarter. One (1) is



expected to be completed in the first quarter of 2019 providing a total of seven (7) rehabilitated and rebuilding low/moderate income units.

One (1) project is expected to begin construction in the third quarter of 2018. When completed, the unit will provide one (1) additional unit of affordable housing. One (1) applicant decided not to continue. When all sixteen (16) projects are completed, twenty-six (26) additional units of housing for low-moderate income households will have been created.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
#Energy Star Replacement	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/4
#Replaced hot water heaters	0	0/4
#Light Fixtures (indoors) replaced	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/8
#Units with bus/rail access	0	0/8
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/8
#Units deconstructed	0	0/0
#Units & other green	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/4
# of Elevated Structures	0	0/8

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R7- Planning / R7- Planning

Grantee Activity Number: R7- Planning 29516-2066100

Activity Title: R7- Planning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

R7- Planning

Project Title:

R7- Planning

Projected Start Date:

09/05/2017

Projected End Date:

09/05/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$594,611.30

Total Budget

\$0.00

\$594,611.30

Total Obligated

\$531,862.89

\$531,862.89

Total Funds Drawdown

\$531,862.89

\$531,862.89

Program Funds Drawdown

\$531,862.89

\$531,862.89

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$531,862.89

\$531,862.89

 STATE OF CONNECTICUT

\$531,862.89

\$531,862.89

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 final stages of their planning activities. The projects funded under the first and second tranches are listed below with their corresponding updates:

First Tranche Projects

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

Second Tranche Projects

1. DEEP - Develop tools to assess the vulnerability of infrastructure - In Progress
2. Lower River Cog - Land Use Resiliency Plan – Project Completed
3. Fairfield - Pine Creek Dike Expansion – Project Cancelled
4. Fairfield - Fairfield Beach Engineered Design – Project Completed
5. Fairfield - Riverside Drive Coastal Resiliency – In Progress
6. Milford - Crescent Beach Study – In Progress
7. Milford - Gulf Street & Welch's Point Road Study – In Progress
8. Milford - Walnut & Wildemere Beach Study – In Progress
9. Fairfield - South Benson Storm water Pump Station & Drainage – In Progress
10. Fairfield - Downtown Using Green Infrastructure – Roadways – Project Completed
11. Stonington - Town of Stonington Coastal Resilience Plan – Project Completed
12. West Haven - Resiliency Plan & Wastewater Treatment Facility Outfall – Project Completed
13. Old Saybrook - Resiliency Study & Infrastructure Evaluation – Project Completed
14. DEMHS - Update CT Natural Hazard Mitigation Plan – In Progress
15. New Haven - Resiliency Plan & Demand Analysis for Redevelopment - Church Street – Project Completed
16. UCONN - Scoping for Green Infrastructure Resiliency Projects – Project Completed
17. Westport - Master Drainage Plan – Downtown – In Progress
18. New London - Shaw's Cove Pump Station – Project Completed
19. DEEP - Water Supply Resiliency - 17 towns – In Progress
20. DPH - Statewide public drinking water vulnerability assessment & resilience plan. – In Progress
21. Milford - Pehham St Planning & Design – In Progress
22. Waterford - Climate Change Vulnerability – Project Completed
23. CT Rises - Long Term Recovery – Project Completed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/6



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	250	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents

Document Planning QPR data 9-30-2018.xlsx

Project # / Title: R7- Rebuild by Design / R7- Rebuild by Design

Grantee Activity Number: R7-RBD-29522-2066119

Activity Title: R7- Rebuild By Design

Activity Category:
Rehabilitation/reconstruction of other non-residential

Project Number:
R7- Rebuild by Design

Projected Start Date:
09/05/2017

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R7- Rebuild by Design

Projected End Date:
09/05/2019

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT



Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$102,910.00	\$229,419.15
Total Funds Drawdown	\$102,910.00	\$229,419.15
Program Funds Drawdown	\$102,910.00	\$229,419.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,910.00	\$229,419.15
STATE OF CONNECTICUT	\$102,910.00	\$229,419.15
Most Impacted and Distressed Expended	\$102,910.00	\$229,419.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The joint Environmental Impact Statement (EIS) covering the National Disaster Resilience-funded activities and the RBD pilot project in the same neighborhood advanced significantly during this quarter. The EIS final scoping document was finalized in the previous period and the project team continued to progress the draft EIS (DEIS). Draft Chapters of the DEIS were submitted for review by the Program Manager, CTDOH and HUD.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/20
# of Businesses	0	0/10
# of Non-business Organizations	0	0/45
# of Elevated Structures	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

