

Grantee: Connecticut - DOH

Grant: B-13-DS-09-0001

April 1, 2016 thru June 30, 2016 Performance Report



Grant Number:

B-13-DS-09-0001

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

Connecticut - DOH

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

Reviewed and Approved

Grant Award Amount:

\$159,279,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$70,000,000.00

Estimated PI/RL Funds:

\$151,001.91

Total Budget:

\$159,430,001.91

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

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



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

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

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

Recovery Needs:

nic materials, 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.

Recovery Needs:

istered.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$100,151,001.91
Total Budget	\$30,151,001.91	\$100,151,001.91
Total Obligated	\$9,721,034.31	\$52,584,913.69
Total Funds Drawdown	\$8,754,490.49	\$51,305,923.64
Program Funds Drawdown	\$8,622,697.60	\$51,174,130.75
Program Income Drawdown	\$131,792.89	\$131,792.89
Program Income Received	\$30,000.00	\$151,001.91
Total Funds Expended	\$2,156,256.12	\$45,277,174.58
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		58.39%
Overall Benefit Percentage (Actual)		73.88%
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	\$6,259,096.76
Limit on State Admin	\$7,963,950.00	\$3,609,533.62

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$79,639,500.00	\$49,248,601.76

Overall Progress Narrative:

Rehabilitation Program

There were a total of 839 applicants who indicated on their application that they were seeking recovery assistance under the Owner Occupied Housing Recovery programs; 533 were reviewed and deemed eligible for assistance and 306 were ineligible for assistance. Out of the 306 applicants who were ineligible for assistance; 221 were denied, 38 were closed because of the applicants' non-responsiveness and 47 withdrew their applications for assistance.

As of the second quarter of 2016 there were a total of 370 applications specifically for the Owner Occupied Rehabilitation and Rebuilding (OORR) program. A total of 168 applicants were deemed ineligible and 202 were deemed eligible for the CDBG-DR grants under the OORR program. In accordance with our program guidelines we are currently providing assistance to eligible homeowners in order of priority based on available funding. To date we have been able to assist or are currently assisting eligible homeowners who are currently displaced or those with incomes at or below 120% of the Area Median Income (AMI).

Of the 202 eligible applicants, 127 applicants were assigned to an Architectural, Engineering and Construction Management firm and we issued a Notice to proceed to the design development and environmental compliance phase for 135 projects. Unfortunately, an additional 10 projects were denied due to noncompliance on the part of the applicant, and 23 applicants chose to withdraw from the program after the Notice to Proceed was issued, leaving 102 eligible applicants.

As on June 30, 2016, 99 projects have been placed out to bid among prequalified contractors. After the projects went out to bid, 15 applicants chose to withdraw or were denied. The OORR program has 10 projects under construction and 63 projects completed.

Mitigation Program

In accordance with the program guidelines, homeowners with properties located in the floodplain and with household incomes below 100% of the AMI (Priority Level A) are eligible to receive a maximum grant award of up to \$250,000 to assist in the elevation of their homes above the 500 year floodplain thus making these homes more resilient to withstand future storm damages.

Households with incomes above 100% of the AMI are eligible for a reimbursement grant in order of priority upon completion of the mitigation measures and elevating their home above the base flood elevation. Households with incomes between 100% and 120% of the AMI (Priority Level B) are eligible for up to \$100,000; households with incomes between 120% and 150% of the AMI (Priority Level C) are



eligible for up to \$60,000 and households with incomes above 150% of the AMI (Priority level D) are eligible for up to \$30,000 upon completion of the mitigation measures and elevating their home above the base flood elevation. As of the second quarter of 2016, there were 102 Priority Level A applicants; 9 Priority Level B applicants; 20 Priority Level C applicants and 63 Priority Level D applicants in the program. 25 of the Priority Level A applicants were either denied, withdrawn or closed and 77 Priority Level A applicants were deemed eligible for CDBG-DR mitigation assistance.

We have assigned 75 of the eligible Priority Level A applicants to an Architectural, Engineering and Construction Management firm. A Notice to proceed to the design development and environmental compliance phase have been issued for 69 projects. Unfortunately, 4 homeowners decided to withdraw from the program after the Notice to Proceed had been issued. 60 priority Level A projects have been placed out to bid, with one homeowner deciding to withdraw after the bid had been placed. As of June 30 2016 there were 20 Priority level A projects under construction and twenty 20 Priority level A projects completed.

In addition, we have made award determinations on 3 applicants, 1 low to moderate income applicant, and 2 urgent need applicants. Reimbursements grants have been issued since these applicants have completed the mitigation of their homes.

Reimbursement Program

There were a total of 483 applicants from who submitted applications under the Owner Occupied Reimbursement (OOR) program. A total of 220 of these applicants were either denied, withdrawn or closed and 263 were deemed eligible for CDBG-DR reimbursement grants. Out of the 263 eligible applicants, 82 were low to moderate income and 181 were urgent need applicants.

In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned 220 applicants to an Architectural, Engineering and Construction Management firm. 206 of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of June 30, 2016, we have made award determinations and issued contracts to 130 applicants and 122 of these applicants have been reimbursed for their out of pocket expenses. Unfortunately, 3 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.

Multifamily Program

Bridgeport – Crescent Crossings Phase 1A

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

Norwalk- Washington Village,

The activity for the quarter includes the settling of court cases in New Britain and Stamford in favor of the CT DEEP . The Connecticut DOH has provided the Norwalk Housing Authority with a revised Term Sheet. A closing for the CDBG-DR financing has tentatively been scheduled for October 2016.

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

The project is currently under construction, exterior and interior wood framing continues at 2nd, 3rd, 4th and 5th floors. Masonry walls at north and south elevations approximately 95-98% complete. Basement and Ground floor rough plumbing, ductwork and sprinkler piping work continues. Basement boilers and electrical meter banks setup in process. Construction of stair tower #1 has been completed and steel temporary stairs have been installed. Installation of roof trusses to begin in early June.

Scattered Site Housing

At the end of the second quarter, eight units are under construction. Three are out-to-bid. Three are in design. Four have been completed. One is working to develop additional financing.

Planning Program

- New Haven - Bulkhead Engineering and Design - River Street \$342,000

Planning consultant Roberge Associates Coastal Engineers (RACE) presented the results of their study to a stakeholders meeting of the River St. Block Watch at in June discussing the 198 River St. Flood Proofing



Report. Next steps include plans for the shoreline improvements, permitting and applications for construction funding with initial recommendations for shoreline stabilization. Site exploration and data collection has begun.

- New Haven - Hill Neighborhood & Union Avenue Drainage Improvements \$500,000

Consultant CDSmith, selected in response to RFP to complete Downtown Stormwater Modeling, is working to quantify the extent of flooding; predict future scenarios; and develop innovative solutions to flooding which regularly occurs in this neighborhood around the Union Railroad Station. CDS Smith is currently identifying Design Solutions for Flood Alleviation based on their study and is preparing recommendations for mitigation solutions.

- New Haven – Long Wharf Flood Protection \$400,000

Flood modeling for sea level rise over the next 100 years and storm surge modeling was completed and delivered with all GIS layers to the City. Project meetings with City staff, regional planning staff, CIRCA and consultant teams on other New Haven and regional CDBG-DR projects continued for the purposes of information sharing and coordination. Outreach to property owners in the planning area is underway. Preliminary drawings and illustrations have been developed for the flood protection alternatives and are being evaluated and analyzed. The Cost/Benefit Analysis of the alternatives has been initiated.

- New Haven – Mill River Shoreline Analysis/ Coastal Zone Management \$191,250

A consultant, the RT Group, was selected in response to an RFP to prepare a hydrologic model, analyze flood protection alternatives and to design flood protection methods. A preliminary draft conditions survey was completed. Analysis of the selected area was substantially completed; the data collection has been reviewed and a stakeholder meeting was held to introduce the findings and begin a community dialogue to sort-out options for shoreline flood management.

- New London- Bank Street Drainage Improvement, Grant \$200,000

The activity for the quarter includes the completion and internal review of plan details and specifications for the drainage plan that will be used for construction. The CDBG-DR grant are 99% expended. The cost of the drainage plan has been estimated at approximately 5 million dollars and the city is currently trying to determine potential sources of funds.

Stratford- Coastal Resilience Plan, Grant \$100,000. The activity for the quarter includes overseeing design professionals engaged in the preparation of feasibility studies for a coastal resilience plan. The design is in its final stages and should be completed during the 3rd quarter. The grantee has drawn down 80% of the grant.

- Branford – Creating Coastal Resilience – Branford, Madison, Milford \$150,000

The study was completed and CDBG-DR funds fully disbursed. Public meetings have been held in each of the three towns. Comments have been addressed and/or incorporated into the final plans which have been turned over to municipalities for their use and implementation.

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

The experimental venturi system being developed has exceeded original estimates in flow rate, volume, pressure and lift. Work continues with design, fabrication and testing and includes tracking and monitoring flow rates with a variety of bottom sediments and depths.

- Bridgeport – Marina Village Resiliency \$100,000

The Planning Project was completed and CDBG-DR funds fully disbursed. Findings from the planning grant are being incorporated into the overall plans for redevelopment which is currently underway. Phase 1 of the redevelopment has begun with the demolition of existing units damaged during Superstorm Sandy.

- Department of Energy and Environmental Protection (DEEP) with the University of Connecticut (UConn)

Municipal Resilience Planning Assistance Project \$1,205,450

Tracking the CT Coast to provide a base of data is continuing; sea level rise and storm inundation projections for the CT Coast have been updated. Riverine/Coastal interaction during storms has begun. Municipal infrastructure vulnerabilities are being assessed. Strategies for policy and financing of hazard mitigation are beginning.

- Lower CT River Council of Governments (COG) Regional Long Term Recovery – Land Use Resiliency Plan \$100,000

An Assistance Agreement has been fully executed. The River COG met with the CT Dept. of Energy and Environmental Protection (DEEP) to ensure common geospatial modeling is used across communities. The COG hosted a charrette and workshop with the State Historic Preservation Office (SHPO) to begin to build a strategic partnership and to assist the municipalities in planning steps to preserve historic resources at risk of flooding and sea level rise.

- Department of Emergency Services and Public Protection (DESPP/DEMHS) - Fuel Study: Improve Resiliency through the Strengthening of the Fuel Network \$200,000

The Department of Housing expects to have a fully executed Memorandum of Understanding during the third quarter of 2016. The Planning Grant will address municipal critical operational needs and gas shortages that could adversely impact evacuations of residents from at-risk areas to ensure the safety and stability of our communities and the region.

- Department of Emergency Services and Public Protection (DESPP/DEMHS) – Update of the State of Connecticut’s Natural Hazard Mitigation \$50,000

The Department of Housing expects to have a fully executed Memorandum of Understanding during the third quarter of 2016. The Planning Grant Plan will identify the State’s mitigation policies and capabilities and the actions that are implementable in reducing risk and future losses.

- New Haven - Residential Planning & Demand Analysis for the Redevelopment of Church Street South \$500,000

An Assistance Agreement was fully executed. The City of New Haven is developing a residential and demand analysis for this area of the city and anticipates continuing its work with the Board of Education and the New Haven Police Headquarters areas adjoining the Church Street South housing project which was severely damaged by Superstorm Sandy..

- Westport - Flood Resiliency Planning Studies \$650,000

An Assistance Agreement was fully executed. Westport is working with internal staff doing planning, research and creating Requests for Qualifications (RFQ) for the two related projects – the Stream Analysis/Planning Study and the Master Drainage Plan Study. Advertising and award dates are anticipated to be in the third quarter.

- New London – Shaw’s Cove Pumping Station \$120,000

An Assistance Agreement was fully executed. An RFP issued in April resulted in four bids. GZA GeoEnvironmental, Inc. was selected. The Planning Grant will evaluate the Shaw’s Cove Levee and design the sheet pile wall section that is proposed for reconstruction which is a critical infrastructure component of the New London’s flood control plan.

- Department of Energy and Environmental Protection (DEEP) with the University of Connecticut (UConn) - DEEP/UConn- Water Availability and Sustainability \$530,000

The Planning Study is continuing with its water use data collection and the development of decision support tools to screen, assess, and manage water under varying water use and climatic conditions. The pilot project is located in Southeastern Connecticut and will be made available throughout the State once the tools are refined.

- Waterford – Climate Change Vulnerability \$175,000

An Assistance Agreement was fully executed. A Request for Consultant Services (RFQ) was developed and issued in May 2016. Six proposals were received; interviews were held; and Kleinfelder, Inc. was selected. The study will provide a complete analysis of drainage infrastructure, roadways and the sewer pump stations in order to identify priorities for increasing infrastructure resiliency in the areas of Waterford most affected by major storm events.

- CT Rises - Long Term Planning & Recovery \$111,550

An Assistance Agreement was fully executed. Disaster tracking software was acquired. A meeting was held with emergency managers to ensure compatibility of software. Staff attended four council of government meetings and discuss best practices for disaster preparedness and recovery for people caught in storm events. Stakeholder meetings are continuing in order to better understand past practices.

- Fairfield- Pine Creek Dike Elevation, Grant \$300,000, Assistance Agreement Executed - March 10, 2016

The Town’s design professional and the Connecticut Department of Energy and Environmental Protection in conjunction with the US Army Corp of Engineers have been working closely to develop a plan to study the effect of elevating an existing earthen dike and also extending the dike to provide protection for more residents along Fairfield’s coastline. The town as of the end of June has not drawn down funds, expenditures are anticipated during the 3rd quarter of 2016.

- Fairfield- Beach Sand Replacement “Engineered Beaches”, Grant \$100,000, Assistance Agreement Executed - January 19, 2016

The activity for the quarter included the selection of a design professional and the execution of a contract to perform design services. The design professionals have completed the survey and topographic information and have started to record the necessary base line information on tides and sea level. Grant funding expenditures will increase in the 3rd quarter.

- Fairfield- Riverside Drive Coastal Resiliency Plan, Grant \$200,000, Assistance Agreement Executed - January 19, 2016

The activity for the quarter included the selection of a design professional and the execution of a contract

to perform design services. The design engineers have held a public meeting to involve residents and address their questions and concerns. They have started their initial design and are performing feasibility studies. Grant funding expenditures will increase in the 3rd quarter.

- Milford- Crescent Beach Study, Grant \$225,000, Assistance Agreement Executed February 17, 2016.

The activity for the quarter included the preparation of an RFQ for design services and the scheduling of a mandatory walkthrough on location. All interested parties must submit their RFQ response by July 26. The City's goal is to award the Design/Construction/Permitting contracts by September 2016. Grant funding expenditure should increase in the 4th quarter.

- Milford- Gulf Street & Welch's Point Road Study, Grant \$275,000, Assistance Agreement Executed February 17, 2016

The activity for the quarter included the preparation of an RFQ for design services and the scheduling of a mandatory walkthrough on location. All interested parties must submit their RFQ response by July 26. The City's goal is to award the Design/Construction/Permitting contracts by September 2016. Grant funding expenditure should increase in the 4th quarter.

- Milford- Walnut & Wildemere Coastal Resilience Study, Grant \$325,000, Assistance Agreement Executed February 17, 2016

The activity for the quarter included the preparation of an RFQ for design services and the scheduling of a mandatory walkthrough on location. All interested parties must submit their RFQ response by July 26. The City's goal is to award the Design/Construction/Permitting contracts by September 2016. Grant funding expenditure should increase in the 4th quarter.

- Milford- Pelham Street Planning and Design for Resiliency & Public Access, Grant \$150,000, Assistance Agreement Executed March 3, 2016

The activity for the quarter included the preparation of an RFQ for design services and the scheduling of a mandatory walkthrough on location. All interested parties must submit their RFQ response by July 26. The City's goal is to award the Design/Construction/Permitting contracts by September 2016. Grant funding expenditure should increase in the 4th quarter.

- Fairfield- South Benson Street Storm Water Pump Station, Grant \$300,000, Assistance Agreement Executed March 10, 2016.

The activity for the quarter included the preparation of an RFQ, the selection of a design professional and the execution of a contract for design services. The design professional as held a kick off meeting to discuss the parameters, site conditions and a schedule. The town anticipates having 25% of the planning study completed by the end of the 4th quarter.

- Fairfield- Planning for Downtown Resiliency, Grant \$100,000, Assistance Agreement Executed March 10, 2016

The activity for the quarter included the preparation of a design services RFQ, the selection of design professional and executing a contract for design services. A kick off meeting has been scheduled for the end of July to get input from the public. The town anticipates that 50% of the study will be completed by the 4th quarter.

- Stonington- Coastal Resilience Plan, Grant \$150,000, Assistance Agreement Executed February 17, 2016

The activity for the quarter included the preparation of a design services RFQ, the selection of design professional and executing a contract for design services. Kick off meetings with town staff and the public have been scheduled for the 3rd quarter.

- West Haven- Coastal Resilience Plan & WWTP Outfall Study, Grant \$278,000, Assistance Agreement Executed February 25, 2016

The activity for the quarter included the preparation of a design services RFQ, the selection of design professional and executing a contract for design services. The design professional has met with city staff during the 2nd quarter. Kick off meeting with staff and the public have been scheduled for the 3rd quarter.

- Old Saybrook- Community Coastal Resiliency Study, Grant \$125,000, Assistance Agreement Executed - February 9, 2016

The activity for the quarter included the preparation of an RFQ, interviewing of the interested firms and the selection of a design professional. The town anticipates executing a contract for design services and scheduling project meetings for both town staff and the public during the 3rd quarter. The town expects the study to be 30% complete by the end of the 3rd quarter.

- University of Connecticut-Scoping of Dredge Material Islands & Wetlands, Grant \$317,709, Assistance Agreement Executed March 14, 2016.

The activity for the quarter included meetings with the Connecticut Department of Energy and Environmental Protection (DEEP) and the Office of Long Island Sound Programs (OLISP) to identify relevant

literature for the preliminary review of policy documents related to the project. A timeline and schedule for reviewing documents was created and a timeline for meetings with CT DEEP staff to follow up on policy issues will be created next quarter.

- Connecticut Dept. of Public Health- Drinking Water Vulnerability & Resiliency Plan, Assistance Agreement not Executed

The activity for the quarter included engaging with the University of Connecticut, Connecticut Institute for Resilience and Climate Adaptation (CIRCA) to discuss the need to assess, identify and address vulnerabilities for community water systems in Fairfield, New Haven, New London and Middlesex counties. The CTDPH plans to enter into a Memorandum of Agreement to conduct research and work necessary to complete this project during the 3rd quarter. Infrastructure Program

- New Haven - Brewery Square Bulkhead Rehabilitation \$940,000

An Assistance Agreement was fully executed. Project is out to bid. Anticipate construction beginning in August 2016. The project will reconstruct a bulkhead and adjoining walkway and provide additional protection along an adjacent river channel in an area of recreational, commercial and industrial maritime traffic.

- New Haven – East Shore Erosion Control – Part 1 \$952,582 – Also See T-2 Infrastructure

An Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain were published in April. Anticipate completion of Environmental Review Record and a Request for Release of Funds in the third quarter. The Grant will provide protection to a low-lying residential area that has experienced severe and frequent storm damage.

- West Haven – Beach Street & First Avenue Reconstruction \$1,200,000

Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain was published in April. A Positive response from US Fish and Wildlife analysis of the site was received so that the project can go forward as planned. The Engineering Consultant expects to complete the Environmental Review Record (ERR) in the third quarter. A Final Notice and Request for Release of Funds are anticipated to be published in the third quarter.

Fairfield- Waste Water Treatment Plant Hardening, Grant \$2,316,000, Closed May 31, 2016

The activity for the quarter included the selection of a design professional and the start of the design process. Soil borings and a field survey have commenced. Design professional and town staff have met with CT DEEP to review the Flood Management Certification process.

- Fairfield- Waste Water Treatment Plant Microgrid, Grant \$2,500,000, Closed May 31, 2016

The activity for the quarter included the selection of a design professional and the start of the design process. Design is approximately 15% complete and information is being gathered to determine electric power demands for the proposed pump station that is part of the WWTP hardening project.

- Milford- Generator Project, Grant \$161,256, Closed February 5, 2016

The activity for the quarter included the completion of the RFP process. Currently town staff are working with the contractor on value engineering to get the project cost in line with the available funding. The value engineering effort will be completed during the 3rd quarter.

- Milford- Calf Pen Area Flooding Study, Grant 638,250, Closed January 21, 2016

The activity for the quarter included the completion of the RFQ process and the selection of a design professional. The designer anticipates submitting documents to the CT DEEP for Flood Management Certification during the 4th quarter of 2016.

- Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, Grant \$1,326,150, Closed on January 21, 2016

The activity for the quarter included the selection of a design professional. The designer has started the design process and has met with CT DEEP to review the Flood Management Certification process. It is expected that design documents will be completed during the 4th quarter of 2016.

- Milford- Milford Point Road Flooding Study & Drainage Improvements, Grant \$301,537, Closed January 21, 2016

The activity for the quarter included the completion of the RFQ process and the selection of a design professional. The designer has started the Flood Management Certification (FMC) process with the CT DEEP and has addressed DEEP's initial concerns. FMC should be completed during the 4th quarter of 2016.

- Norwalk- Washington Villae Raising of Raymond & Say Street, Grant \$3,000,000, Grant Has Not Closed.

The activity for the quarter includes the conclusion of court cases in New Britain and Stanford in favor of the CT DEEP and the development. The development team is currently completing the ERR and an

Assistance Agreement will be executed in the fall of 2016.

- Old Lyme- Sheffield Brook Outfall Pipe Replacement, Grant \$300,000, Closed January 19, 2016

The activity for the quarter included the completion of construction drawings and the submission of the Flood Management Certification application to the CT DEEP. FMC approval is expected in the 3rd quarter of 2016.

- Stamford, Essential Generators Project, Grant \$303,795, Closed April 14, 2016

The activity for the quarter included the completion of an Environmental Checklist and the execution of an Assistance Agreement. Town staff are sizing and designing both generator systems. Design should be completed in the 3rd quarter and a RFP is expected in the 4th quarter.

- Stratford, Bunnell High School Generator Project, Grant \$310,000, Closed June 15, 2016

The activity for the quarter included the review and execution of an Assistance Agreement. Town staff have sized the generator and completed the RFP process for a contractor. City staff intend on installing the generator during the 3rd quarter during the summer break.

- CT DOT, Norwalk Route 136 Bridge Resiliency Project, Grant \$2,625,000, Grant Not Closed

The activity for the quarter includes the preparation of the environmental checklist and the preparation of a Memorandum of Understanding between DOH and DOT. Both documents should be completed by the end of the 3rd quarter.

- Bridgeport – Crescent Crossings for Housing Development – Phase 1 B \$2,912,893

The Environmental Review Record is complete. Permitting with State Department of Energy and Environmental Protection (DEEP) and the City of Bridgeport are complete. An Assistance Agreement is anticipated in the third quarter with infrastructure construction beginning shortly after the Assistance Agreement is fully executed. The project will construct infrastructure necessary for the development of Phase 1B – Crescent Crossings, an 84 units of affordable housing adjoining Crescent Crossings Phase 1A, 93 units of low income housing replacing housing units damaged by Superstorm Sandy at the Marina Village.

- Bridgeport – Yellow Bridge Resiliency – DOT \$2,625,000

The Department of Housing expects to have a fully executed Memorandum of Understanding during the third quarter of 2016. The Environmental Review Record is being completed. The project will address damage during Superstorm Sandy when the bridge was stuck in an open position.

- East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831

The Environmental Review Record (ERR) is near completion. A Request for the Release of Funds is anticipated in the third quarter. An engineering firm has been selected through an RFP process to create the construction drawings.

- New Haven – East Shore Erosion Control - Part II \$947,419 – Also See T-1 Infrastructure

An Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain were published in April. Anticipate completion of Environmental Review Record and a Request for Release of Funds in the third quarter. The Grant will provide protection to a low-lying residential area that has experienced severe and frequent storm damage.

- New Haven - Union Avenue Mitigation and Resiliency \$4,000,000

The Environmental Review Record is nearly complete. A Final Notice and A Request for the Release of Funds is anticipated in the third quarter. The Project will address the flooding that occurs downtown along Union Avenue and other locations during intense rain events through two discrete efforts - the Downtown Green Infrastructure Project and the Downtown Storm Sewer Infrastructure Improvements Plan.

- New London - Drainage Improvements – Pequot Avenue Outfall \$1,480,875

The Environmental Review Record (ERR) was completed. The Final Notice and a Request for Release of Funds were published. The Assistance Agreement will be fully executed in the third quarter.

- West Haven - Old Field Creek Dredging \$525,000

The Environmental Review Record (ERR) is underway. A Positive response from US Fish and Wildlife analysis of the site was received so that the project can go forward as planned.

- West Haven – Beach Street Reconstruction – Part II \$1,650,000

Early Notice and Public Review of Proposed Activity in a 100-Year Floodplain was published in April. A Positive response from US Fish and Wildlife analysis of the site was received so that the project can go forward as planned. The Engineering Consultant expects to complete the Environmental Review Record (ERR) in the third quarter. A Final Notice and Request for Release of Funds are anticipated to be published in the third quarter.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-T1-Administration, R1-T1-Administration	\$0.00	\$500,000.00	\$500,000.00
R1-T1-Economic Revitalization, R1-T1-Economic	\$0.00	\$194,000.00	\$194,000.00
R1-T1-Homeowner Housing, R1-T1-Homeowner Housing	\$0.00	\$13,256,000.00	\$13,256,000.00
R1-T1-Multi-Family, R1-T1-Multi-Family	\$0.00	\$450,000.00	\$450,000.00
R1-T1-Planning, R1-T1-Planning	\$0.00	\$600,000.00	\$600,000.00
R2-T2-Administration, R2-T2-Administration	\$800,000.00	\$1,300,000.00	\$1,300,000.00
R2-T2-Homeowner Housing, R2-T2-Homeowner Housing	\$2,217,528.85	\$12,621,001.91	\$12,519,209.02
R2-T2-Infrastructure, R2-T2-Infrastructure	\$132,775.37	\$294,611.30	\$294,611.30
R2-T2-Planning, R2-T2-Planning	\$905,388.70	\$905,388.70	\$905,388.70
R3-T1-Administration, R3-T1-Administration	(\$37,070.35)	\$1,967,500.00	\$1,809,533.62
R3-T1-Homeowner Housing, R3-T1-Homeowner Housing	\$2,177,024.24	\$17,030,000.00	\$8,222,524.92
R3-T1-Infrastructure, R3-T1-Infrastructure	\$38,057.24	\$4,000,000.00	\$38,057.24
R3-T1-Multi-Family, R3-T1-Multi-Family	\$1,528,831.11	\$10,000,000.00	\$9,024,130.08
R3-T1-Planning, R3-T1-Planning	(\$308,301.49)	\$1,029,000.00	\$707,448.77
R3-T1-Public Facilities, R3-T1-Public Facilities	\$0.00	\$1,003,500.00	\$0.00
R4-T3-Owner Occupied, R4-T3-Owner Occupied	\$0.00	\$3,000,000.00	\$0.00
R4-T3-Rebuild by Design, R4-T3-Rebuild by Design	\$251,962.50	\$2,000,000.00	\$436,725.67
R5-T2-Administration, R5-T2-Administration	\$0.00	\$2,000,000.00	\$0.00
R5-T2-Homeowner Housing, R5-T2-Homeowner Housing	\$916,501.43	\$10,200,000.00	\$916,501.43
R5-T2-Infrastructure, R5-T2-Infrastructure	\$0.00	\$12,000,000.00	\$0.00
R5-T2-Planning, R5-T2-Planning	\$0.00	\$5,500,000.00	\$0.00
R5-T2-Public Services, R5-T2-Public Services	\$0.00	\$300,000.00	\$0.00



Activities

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R1-T1-Administration

Project Title:

R1-T1-Administration

Projected Start Date:

08/22/2013

Projected End Date:

08/22/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2016

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
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 second quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program. All Allocation #1 First Tranche - Administrative funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Econ. development or recovery activity that creates/retains

Project Number:
R1-T1-Economic Revitalization

Projected Start Date:
08/22/2013

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R1-T1-Economic Revitalization

Projected End Date:
08/22/2015

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2016	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
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 Allocation #1 First Tranche - Economic Revitalization funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$432,369.07
Total Budget	\$0.00	\$432,369.07
Total Obligated	\$0.00	\$432,369.07
Total Funds Drawdown	\$0.00	\$432,369.07
Program Funds Drawdown	\$0.00	\$432,369.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,369.07
STATE OF CONNECTICUT	\$0.00	\$432,369.07
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 Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	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
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 Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Homeowner Housing

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R1-T1-Homeowner Housing

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$119,026.43
Total Budget	\$0.00	\$119,026.43
Total Obligated	\$0.00	\$119,026.43
Total Funds Drawdown	\$0.00	\$119,026.43
Program Funds Drawdown	\$0.00	\$119,026.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,026.41
STATE OF CONNECTICUT	\$0.00	\$119,026.41
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 Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

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

Responsible Organization:
 STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,993,489.47
Total Budget	\$0.00	\$2,993,489.47
Total Obligated	\$0.00	\$2,993,489.47
Total Funds Drawdown	\$0.00	\$2,993,489.47
Program Funds Drawdown	\$0.00	\$2,993,489.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,489.40
STATE OF CONNECTICUT	\$0.00	\$2,993,489.40
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 Allocation #1 First Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1-T1-Multi-Family

Projected Start Date:

08/22/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R1-T1-Multi-Family

Projected End Date:

08/22/2015

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

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
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 Allocation #1 First Tranche - Multifamily- Scattered Site funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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



Activity Category:

Planning

Project Number:

R1-T1-Planning

Projected Start Date:

08/22/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R1-T1-Planning

Projected End Date:

12/02/2016

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

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	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
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 Allocation #1 First Tranche - Planning funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Project Number:

R2-T2-Administration

Projected Start Date:

06/30/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R2-T2-Administration

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,300,000.00

Total Budget

\$800,000.00

\$1,300,000.00

Total Obligated

\$800,000.00

\$1,300,000.00

Total Funds Drawdown

\$800,000.00

\$1,300,000.00

Program Funds Drawdown

\$800,000.00

\$1,300,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800,000.00	\$1,300,000.00
STATE OF CONNECTICUT	\$800,000.00	\$1,300,000.00
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:

This activity represents the allocation of funds for administrative salaries and program development. In the second quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program. All Allocation #2 Second Tranche - Administrative funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: R2-T2-OORR-MT-LM-29501-2066110
Activity Title: R2-T2-OORR-Single Family-Mitigation-

Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$54,550.29	\$300,000.00
Total Funds Drawdown	\$54,550.29	\$300,000.00
Program Funds Drawdown	\$54,550.29	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,550.29	\$300,000.00
STATE OF CONNECTICUT	\$54,550.29	\$300,000.00
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:

Activity Progress Narrative:

There were a total of twenty-five (25) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-five (25) applicants; nineteen (19) were deemed eligible applicants; and six (6) were denied eligibility. Of the nineteen (19) eligible applicants; there were ten (10) Priority Level A applicants; eight (8) low to moderate income and two (2) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and seven (7) Priority Level D applicants in the program. In accordance with the program guidelines, the eight (8) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned six (6) eligible applicants to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for five (5) of these projects. Five (5) low to moderate



income projects have been placed out to bid. As of June 30, 2016 there were two (2) low to moderate income projects under construction and two (2) low to moderate mitigation projects in Middlesex and New London Counties have been completed. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,344,317.06
Total Budget	\$594,317.06	\$5,344,317.06
Total Obligated	\$706,295.93	\$5,344,317.06
Total Funds Drawdown	\$778,242.93	\$5,344,317.06
Program Funds Drawdown	\$778,242.93	\$5,344,317.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$706,295.83	\$5,344,317.06
STATE OF CONNECTICUT	\$706,295.83	\$5,344,317.06
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:

Activity Progress Narrative:

There were a total of one hundred seventy-one (171) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred seventy-one (171) applicants; one hundred fifty-two (152) were deemed eligible applicants; and nineteen (19) were denied eligibility. Of the one hundred and fifty-two (152) eligible applicants fifty-four (54) were low to moderate income households in Fairfield and New Haven Counties. In accordance with the program guidelines, fifty-four (54) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned fifty-three (53) to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and



environmental compliance phase have been issued for fifty (50) of these projects. Forty-six (46) low to moderate income projects have been placed out to bid. As of June 30, 2016 there were fourteen (14) low to moderate income projects under construction and seventeen (17) low to moderate income projects completed in the most impacted areas of Fairfield and New Haven Counties.

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

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$30,176.33
Total Budget	\$75.98	\$30,176.33
Total Obligated	\$75.98	\$30,176.33
Total Funds Drawdown	\$75.98	\$30,176.33
Program Funds Drawdown	\$75.98	\$30,176.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75.98	\$30,176.33
STATE OF CONNECTICUT	\$75.98	\$30,176.33
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:

There were a total of twenty-five (25) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-five (25) applicants; nineteen (19) were deemed eligible applicants; and six (6) were denied eligibility. Of the nineteen (19) eligible applicants; there were ten (10) Priority Level A applicants; eight (8) low to moderate income and two (2) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and seven (7) Priority Level D applicants in the program.

In accordance with the program guidelines, the two (2) Urgent Need applicant in Priority Level A (households with incomes between 80% and 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned two (2) applicants to an Architectural, Engineering and Construction Management firm and a Notice to proceed to the design development and environmental compliance phase have



been issued for one (1) project. As of June 30, 2016 one (1) Urgent Need Priority Level A project has been placed out to bid. In addition, there are currently an additional nine (9) Urgent Need applicants (households with incomes above 100% of the area median income) that will be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of June 30, 2016, we have reimbursed one (1) Priority Level B applicant \$30,000 in Middlesex or New London County. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,625,506.61
Total Budget	\$205,606.96	\$1,625,506.61
Total Obligated	\$225,285.69	\$1,625,506.61
Total Funds Drawdown	\$465,784.92	\$1,625,506.61
Program Funds Drawdown	\$465,784.92	\$1,625,506.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$222,288.72	\$1,625,506.61
STATE OF CONNECTICUT	\$222,288.72	\$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:

There were a total of one hundred seventy-one (171) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred seventy-one (171) applicants; one hundred fifty-two (152) were deemed eligible applicants; and nineteen (19) were denied eligibility. Of the one hundred and fifty-two (152) eligible applicants ninety-eight (98) were Urgent Need in Fairfield and New Haven Counties. Of the ninety-eight (98) Urgent Need applicants; there were fifteen (15) Urgent Need Priority Level A applicants; seven (7) Priority Level B applicants; twenty (20) Priority Level C applicants and fifty-six (56) Priority Level D applicants in the program.

In accordance with the program guidelines, the fifteen (15) Urgent Need applicants in Priority Level A (households



with incomes below 100% of the area median income) are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned fourteen (14) applicants to an Architectural, Engineering and Construction Management firm. A Notice to proceed to the design development and environmental compliance phase have been issued for thirteen (13) of these projects. Of these applicants four (4) were denied or withdrew after the Notice to Proceed was issued, three (3) applicants chose to withdrawal, and one (one) was denied. Of the nine (9) remaining eligible applicants, seven (7) Urgent Need Priority Level A projects have been placed out to bid, unfortunately, one (1) applicant withdrew after their project had been placed out to bid. As of June 30, 2016 there were four (4) Urgent Need Priority level A projects under construction and one (1) Urgent Need Priority level A project completed in the most impacted areas of Fairfield and New Haven Counties. In addition, there are currently an additional eighty-three (83) Urgent Need applicants (households with incomes above 100% of the area median income) that will be eligible for mitigation assistance upon the completion of elevation of their home above the base flood elevation in accordance with the program guidelines. As of June 30, 2016, we have reimbursed one (1) applicant with household incomes above the 100% of the area median income in Fairfield and New Haven counties as these applicants have completed the mitigation of their homes. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$29,500.00
Total Budget	(\$10,500.00)	\$29,500.00
Total Obligated	\$291.88	\$29,500.00
Total Funds Drawdown	\$291.88	\$29,500.00
Program Funds Drawdown	\$291.88	\$29,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291.88	\$29,500.00
STATE OF CONNECTICUT	\$291.88	\$29,500.00
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 thirty-two (32) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Eleven (11) of these applicants were either denied, withdrawn or closed and twenty-one (21) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty-one (21) eligible applicants, nine (9) were low to moderate income and twelve (12) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned eight (8) low to moderate income applicants from Middlesex and New London Counties to an Architectural, Engineering and Construction Management firm inspect the work performed and complete the federally mandated environmental review checklist.

As of June 30, 2016, we have made award determinations and issued contracts to four (4) low to moderate income applicants located in Middlesex and New London counties and all four (4) of these homeowners have been reimbursed for their out of pocket expenses.

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,126,300.60
Total Budget	(\$213,699.40)	\$1,126,300.60
Total Obligated	\$18,716.57	\$1,126,300.60
Total Funds Drawdown	\$18,716.57	\$1,126,300.60
Program Funds Drawdown	\$18,716.57	\$1,126,300.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,716.57	\$1,126,300.60
STATE OF CONNECTICUT	\$18,716.57	\$1,126,300.60
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 four hundred and fifty-one (451) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Two hundred and nine (209) of these applicants were either denied, withdraw or closed and two hundred and forty-two (242) were deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred and forty-two (242) eligible applicants, seventy-three (73) were low to moderate income and one hundred and sixty-nine (169) were urgent need applicants.



In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned fifty-two (52) low to moderate income applicants from Fairfield and New Haven Counties to an Architectural, Engineering and Construction Management firm. Forty-eight (48) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist. As of June 30, 2016, we have made award determinations and issued contracts to forty-three (43) low to moderate income applicants located in Fairfield and New Haven Counties and forty (40) of these applicants have been reimbursed for their out of pocket expenses. Unfortunately, two (2) urgent need homeowner decided to withdraw from the program after the contract had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 R2-T2-Homeowner Housing

Project Title:
 R2-T2-Homeowner Housing

Projected Start Date:
 07/01/2014

Projected End Date:
 07/01/2016

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 STATE OF CONNECTICUT

Program Income Account:
 OORR-RI-UN ACCOUNT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,028.24
Total Budget	\$40,028.24	\$200,028.24
Total Obligated	\$101,792.89	\$200,028.24
Total Funds Drawdown	\$101,792.89	\$200,028.24
Program Funds Drawdown	\$0.00	\$98,235.35
Program Income Drawdown	\$101,792.89	\$101,792.89
Program Income Received	\$0.00	\$121,001.91
Total Funds Expended	\$0.00	\$98,235.35
STATE OF CONNECTICUT	\$0.00	\$98,235.35
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 thirty-two (32) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Eleven (11) of these applicants were either denied, withdraw or closed and twenty-one (21) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty-one (21) eligible applicants, nine (9) were low to moderate income and twelve (12) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned all twelve (12) urgent need income applicants from Middlesex and New London Counties to an Architectural, Engineering and Construction Management firm however only eleven (11) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of June 30, 2016, we have made award determinations and issued contracts to six (6) urgent need applicants located in Middlesex and New London Counties and five (5) of these homeowners have been reimbursed for their out of pocket expenses. Unfortunately, one (1) urgent need homeowner decided to withdraw from the program after the contract had been issued primarily due to the fact that he was required to maintain flood insurance for the life of the property.

All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R2-T2-Homeowner Housing

Projected Start Date:

07/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Homeowner Housing

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,965,173.07
Total Budget	\$505,173.07	\$3,965,173.07
Total Obligated	\$899,866.28	\$3,965,173.07
Total Funds Drawdown	\$899,866.28	\$3,965,173.07
Program Funds Drawdown	\$899,866.28	\$3,965,173.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$899,866.28	\$3,965,173.07
STATE OF CONNECTICUT	\$899,866.28	\$3,965,173.07
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 four hundred and fifty-one (451) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Two hundred and nine (209) of these applicants were either denied, withdrawn or closed and two hundred and forty-two (242) were deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred and forty-two (242) eligible applicants, seventy-three (73) were low to moderate income and one hundred and sixty-nine (169) were urgent need applicants.



In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned one hundred and forty-eight (148) urgent need income applicants from Fairfield and New Haven Counties to an Architectural, Engineering and Construction Management firm. One hundred and forty (140) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of June 30, 2016, we have made award determinations and issued contracts to eighty-two (82) urgent need applicants located in Fairfield and New Haven Counties and seventy-two (72) of these homeowners have been reimbursed for their out of pocket expenses. Unfortunately, two (2) urgent need homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R2-T2-Infrastructure

Project Title:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Projected End Date:

07/01/2016

Benefit Type:

Completed Activity Actual End Date:



Area ()

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$112,262.25
Total Budget	(\$1,887,737.75)	\$112,262.25
Total Obligated	\$12,915.81	\$112,262.25
Total Funds Drawdown	\$12,915.81	\$112,262.25
Program Funds Drawdown	\$12,915.81	\$112,262.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,346.44
STATE OF CONNECTICUT	\$0.00	\$99,346.44
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:

Under the first, second and third tranches of funding the State of Connecticut allocated a total of \$35,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBG-DR infrastructure funds have been fully committed for twenty-six (26) projects in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process, using green strategies and materials and the Section 3 requirements. Below are the eight (8) infrastructure road repair and reconstruction projects that will be funded by the CDBG-DR Program in the most impacted counties of Fairfield and New Haven.

- West Haven – Beach Street & First Avenue Reconstruction – Part I \$1,200,000
- West Haven – Beach Street Reconstruction – Part II \$1,650,000
- Bridgeport – Crescent Crossings for Housing Development – Phase 1 B \$2,912,893
- Bridgeport – Yellow Bridge Resiliency – DOT \$2,625,000
- East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831
- Milford- Calf Pen Area Flooding Study, 638,250,
- Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,326,150,
- Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537

All Allocation #2 Second Tranche - Infrastructure funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R2-T2-Infrastructure

Project Title:

R2-T2-Infrastructure

Projected Start Date:

07/01/2014

Projected End Date:

07/01/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$182,349.05
Total Budget	(\$817,650.95)	\$182,349.05
Total Obligated	\$119,859.56	\$182,349.05
Total Funds Drawdown	\$119,859.56	\$182,349.05
Program Funds Drawdown	\$119,859.56	\$182,349.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,489.57
STATE OF CONNECTICUT	\$0.00	\$62,489.57
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:

Under the first, second and third tranches of funding the State of Connecticut allocated a total of \$35,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBG-DR infrastructure funds have been fully committed for twenty-six (26) projects in in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process, using green strategies and materials and the Section 3 requirements. Below are the three (3) infrastructure water and drainage projects that will be funded by the CDBG-DR Program in the most impacted counties of Fairfield and New Haven.



- Fairfield – Waste Water Treatment Plant Resiliency \$2,316,000
 - New Haven - Union Avenue Mitigation and Resiliency \$4,000,000
 - West Haven - Old Field Creek Dredging \$525,000
- All Allocation #2 Second Tranche - Infrastructure funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Planning

Project Number:

R2-T2-Planning

Projected Start Date:

06/30/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R2-T2-Planning

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$905,388.70
Total Budget	\$905,388.70	\$905,388.70
Total Obligated	\$905,388.70	\$905,388.70
Total Funds Drawdown	\$905,388.70	\$905,388.70
Program Funds Drawdown	\$905,388.70	\$905,388.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$905,388.70	\$905,388.70
STATE OF CONNECTICUT	\$905,388.70	\$905,388.70
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 Allocation #2 Second Tranche - Planning funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

R3-T1-Administration

Project Title:

R3-T1-Administration

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2016

To Date

Total Projected Budget from All Sources

N/A

\$1,967,500.00

Total Budget

\$0.00

\$1,967,500.00

Total Obligated

\$120,896.03

\$1,967,500.00

Total Funds Drawdown

(\$37,070.35)

\$1,809,533.62

Program Funds Drawdown

(\$37,070.35)

\$1,809,533.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$158,016.38)

\$1,809,483.62

STATE OF CONNECTICUT

(\$158,016.38)

\$1,809,483.62

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:

This activity represents the allocation of funds for administrative salaries and program development. In the second quarter of 2016, there were a total of thirteen (13) 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: R3-T1-Homeowner Housing / R3-T1-Homeowner Housing

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Apr 1 thru Jun 30, 2016

To Date



Total Projected Budget from All Sources	N/A	\$1,225,000.00
Total Budget	\$0.00	\$1,225,000.00
Total Obligated	\$155,020.73	\$677,665.80
Total Funds Drawdown	\$155,020.73	\$677,665.80
Program Funds Drawdown	\$155,020.73	\$677,665.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,285.73	\$677,665.80
STATE OF CONNECTICUT	\$144,285.73	\$677,665.80
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 (30) 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 sixteen (16) applicants were deemed to be ineligible for assistance under this program. Of the remaining fourteen (14) applicants, five (5) of these applicants were low to moderate income and nine (9) were Urgent Need.

We have assigned four (4) low to moderate income applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for all four (4) projects.

As of June 30, 2016, three (3) low to moderate income projects have been placed out to bid. All three (3) of these low to moderate income projects that have been completed in Middlesex and New London Counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

OORR-LMI-MI-RH PI Acct

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,430,000.00
Total Budget	\$30,000.00	\$10,430,000.00
Total Obligated	\$1,253,140.60	\$5,815,104.46
Total Funds Drawdown	\$1,253,140.60	\$5,815,104.46
Program Funds Drawdown	\$1,223,140.60	\$5,785,104.46
Program Income Drawdown	\$30,000.00	\$30,000.00
Program Income Received	\$30,000.00	\$30,000.00
Total Funds Expended	(\$4,688,229.33)	\$0.00
STATE OF CONNECTICUT	(\$4,688,229.33)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of three hundred and forty (340) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and fifty-two (152) of these applicants were deemed to be ineligible for assistance under this program. Leaving one hundred and eighty-eight (188) applicants eligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of these, eighty-five (85) of these applicants were low to moderate income and one hundred and one (103) were urgent need. We have assigned seventy-nine (79) low to moderate income applicants to an Architectural, Engineering, and



Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents has been approved for sixty-seven (67) projects. Of the sixty-seven (67) low-to-moderate income projects in Fairfield and New Haven counties that have been issued an Notice to Proceed, fifty-seven (57) projects have been put out to bid.

As of June 30, 2016, there were five (5) low to moderate income projects in the construction phase and forty-five (45) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Homeowner Housing

Project Title:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$234,076.31	\$241,197.94
Total Funds Drawdown	\$234,076.31	\$241,197.94
Program Funds Drawdown	\$234,076.31	\$241,197.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$234,076.31	\$241,197.94
STATE OF CONNECTICUT	\$234,076.31	\$241,197.94
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 (30) 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 sixteen (16) applicants were deemed to be ineligible for assistance under this program. Of the remaining fourteen (14) applicants, five (5) of these applicants were low to moderate income and nine (9) were urgent need.

We have assigned three (3) urgent need applicants to an Architectural, Engineering, and Construction Management firm and have issued a Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents for two (2) projects.

As of June 30, 2016, one (1) Urgent Need project have been placed out to bid. The one (1) project that has been put



out to bid is currently under construction in Middlesex and New London Counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Homeowner Housing

Projected Start Date:

12/02/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Homeowner Housing

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$564,796.60	\$1,518,566.72
Total Funds Drawdown	\$564,786.60	\$1,518,556.72
Program Funds Drawdown	\$564,786.60	\$1,518,556.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$568,641.08	\$1,518,556.72
STATE OF CONNECTICUT	\$568,641.08	\$1,518,556.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of one hundred eighty-eight (188) applicants deemed eligible 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. Eighty-five (85) of these applicants were low to moderate income and one hundred and three (103) were urgent need. We have assigned forty-one (41) urgent need applicants in Fairfield and New Haven Counties to an Architectural, Engineering, and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory Checklist review and prepare construction documents has been issued for twenty-nine (29) projects. Of the twenty-nine (29) urgent need projects that have been issued a Notice to Proceed, twenty-five (25) projects have



been placed out to bid.

As of June 30, 2016, there were four (4) urgent need project in the construction phase and fifteen (15) urgent need projects had been completed in Fairfield and New Haven Counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R3-T1-INFR-NR-UN- 29520-2066121

Activity Title: R3-T1-INFR-NR-UN- 29520-2066121

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Planned

Project Number:

R3-T1-Infrastructure

Project Title:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$100,000.00



Total Budget	\$0.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Construction/reconstruction of streets

Activity Status:
Planned

Project Number:
R3-T1-Infrastructure

Project Title:
R3-T1-Infrastructure

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
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
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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R3-T1-INFR-RR-UN-MI- 295520-2066117
Activity Title:	R3-T1-Infrastructure-Roads-Most Impacted

Activity Category: Construction/reconstruction of streets	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 ()	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$0.00	\$1,400,000.00
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
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:

Under the first, second and third tranches of funding the State of Connecticut allocated a total of \$35,000,000 for the repair or replacement of infrastructure and to adding resiliency measures to the existing infrastructures. All CDBG-DR infrastructure funds have been fully committed for twenty-six (26) projects in in eleven (11) municipalities impacted by Superstorm Sandy. The Infrastructure Project Assistance Agreements have been reviewed by HUD and emphasizes a strong interest in the procurement process, using green strategies and materials and the Section 3 requirements. Below are the eight



(8) infrastructure road repair and reconstruction projects that will be funded by the CDBG-DR Program in the most impacted counties of Fairfield and New Haven.

- West Haven – Beach Street & First Avenue Reconstruction – Part I \$1,200,000
- West Haven – Beach Street Reconstruction – Part II \$1,650,000
- Bridgeport – Crescent Crossings for Housing Development – Phase 1 B \$2,912,893
- Bridgeport – Yellow Bridge Resiliency – DOT \$2,625,000
- East Haven - Hemingway & Coe Avenue Reconstruction \$1,214,831
- Milford- Calf Pen Area Flooding Study, 638,250,
- Milford- Bayview Beach Avenue Flooding Study & Drainage Improvements, \$1,326,150,
- Milford- Milford Point Road Flooding Study & Drainage Improvements, \$301,537

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R3-T1-Infrastructure

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R3-T1-Infrastructure

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$38,057.24	\$38,057.24
Total Funds Drawdown	\$38,057.24	\$38,057.24
Program Funds Drawdown	\$38,057.24	\$38,057.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,057.24	\$38,057.24
STATE OF CONNECTICUT	\$38,057.24	\$38,057.24
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

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-T1-Multi-Family

Projected Start Date:

12/03/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-T1-Multi-Family

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$8,500,000.00

Total Budget

\$1,500,000.00

\$8,500,000.00

Total Obligated

\$1,124,409.55

\$8,104,317.55

Total Funds Drawdown

\$1,124,409.55

\$8,104,317.55



Program Funds Drawdown	\$1,124,409.55	\$8,104,317.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,124,409.55	\$8,104,317.55
STATE OF CONNECTICUT	\$1,124,409.55	\$8,104,317.55
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:

Bridgeport – Crescent Crossings Phase IA
Construction continues on the 93 units of low income housing in Phase 1A. Thirty-three of the units will replace Marina Village units located in the flood zone and are supported by CDBG-DR funds. Included in the 93 units are 37 –one bedroom units; 46 –two bedroom units; and 10 – three bedroom units. Within the 93 units are 19 At/Below 25% Area Median Income (AMI); 19 At/Below 50% AMI and 55 Units at/below 60% of AMI. The total project costs are almost \$34,000,000, however only \$6,975,000 has been obligated from the CDBG-DR grant for low to moderate income units. All of the CDBG-DR grant funds have been expended and on-going monitoring of the Davis-Bacon and State of Connecticut wage rates is currently underway. Stamford- Summer Place 48 units, Grant \$6,400,000, Closed October 13, 2015
The project is currently under construction, exterior and interior wood framing continues at 2nd, 3rd, 4th and 5th floors. Masonry walls at north and south elevations approximately 95-98% complete. Basement and Ground floor rough plumbing, ductwork and sprinkler piping work continues. Basement boilers and electrical meter banks setup in process. Construction of stair tower #1 has been completed and steel temporary stairs have been installed. Installation of roof trusses to begin in early June.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-T1-Multi-Family

Project Title:

R3-T1-Multi-Family

Projected Start Date:

12/02/2014

Projected End Date:

12/02/2016

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	(\$1,500,000.00)	\$1,500,000.00
Total Obligated	\$404,421.56	\$919,812.53
Total Funds Drawdown	\$404,421.56	\$919,812.53
Program Funds Drawdown	\$404,421.56	\$919,812.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$404,421.56	\$919,812.53
STATE OF CONNECTICUT	\$404,421.56	\$919,812.53
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Title: R3-T1-Planning 29516-2066100

Activity Category:

Planning

Project Number:

R3-T1-Planning

Projected Start Date:

12/02/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R3-T1-Planning

Projected End Date:

12/02/2016

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

N/A

\$1,029,000.00

Total Budget

\$0.00

\$1,029,000.00

Total Obligated

(\$308,261.49)

\$707,488.77

Total Funds Drawdown

(\$308,301.49)

\$707,448.77

Program Funds Drawdown

(\$308,301.49)

\$707,448.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$308,301.49)

\$707,448.77



STATE OF CONNECTICUT	(\$308,301.49)	\$707,448.77
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:

Under the first tranche of funding the State of Connecticut allocated a total of \$2,029,000 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 first tranche of planning funds. The projects funded are listed below:

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

The Planning projects funded under the first tranche are all under contract and are currently in the design development phase. A total of twenty-four (24) projects were awarded funding under the Second Tranche, during the first quarter of 2016 all of these projects were in the contract execution phase.

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-Public Facilities / R3-T1-Public Facilities

Grantee Activity Number:	R3-T1-Public Facilities- 29521-2066100
Activity Title:	R3-T1-Public Facilities

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-T1-Public Facilities

Project Title:
R3-T1-Public Facilities

Projected Start Date:
12/02/2014

Projected End Date:
12/02/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,003,500.00
Total Budget	\$0.00	\$1,003,500.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The State's 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:



Activity Progress Narrative:

The State of Connecticut 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 existing public facilities, including those public facilities that primarily serve low to moderate income 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. Under the first tranche of funding the State of Connecticut allocated a total of \$1,003,000 for the rehabilitation or reconstruction of public facilities.

Fairfield – Penfield Pavilion Repair – Withdrawn

The State of Connecticut received a letter withdrawing the Penfield Pavilion project from our CDBG-DR program on May 24, 2016. The funds that will be recaptured will be obligated to additional projects that may be experiencing cost overruns in other activities through a substantial amendment to the Action Plan.

Milford- Gulf Beach Breakwater Improvement, Closed January 29, 2016

The activity for the quarter included the preparation of documents needed for an RFQ for a design professional. A mandatory walk thru is scheduled for early July and the selection of a design professional will take place during the third quarter of 2016. Drawdown activity will pick up in the 3rd quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R4-T3-Owner Occupied / R4-T3-Owner Occupied

Grantee Activity Number: R4-T3-OORR-RH-LM-MI-29501-2066101

Activity Title: R4-T3-OORR-RH-LM-MI-29501-2066101

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-T3-Owner Occupied

Project Title:

R4-T3-Owner Occupied



Projected Start Date:

04/20/2015

Projected End Date:

04/20/2017

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of three hundred and forty (340) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their applications that they were seeking recovery assistance under the Owner Occupied Rehabilitation and Rebuilding program. Upon thorough review of all applications submitted it was determined that one hundred and fifty-two (152) of these applicants were deemed to be ineligible for assistance under this program. Leaving one hundred and eighty-eight (188) applicants eligible to proceed in the Owner Occupied Rehabilitation and Rebuilding program. Of these, eighty-five (85) of these applicants were low to moderate income and one hundred and one (103) were urgent need. We have assigned seventy-nine (79) low to moderate income applicants to an Architectural, Engineering, and Construction Management firm. A Notice to Proceed to conduct the necessary Environmental Statutory Checklist

review and prepare construction documents has been approved for sixty-seven (67) projects. Of the sixty-seven (67) low-to-moderate income projects in Fairfield and New Haven counties that have been issued an Notice to Proceed, fifty-seven (57) projects have been put out to bid. As of June 30, 2016, there were five (5) low to moderate income projects in the construction phase and forty-five (45) low to moderate income projects have been completed in the most impacted counties of Fairfield and New Haven.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: R4-T3-RBD-29522-2066100

Activity Title: R4-T3-RBD-29522-2066100

Activity Category:

Planning

Project Number:

R4-T3-Rebuild by Design

Projected Start Date:

04/20/2015

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R4-T3-Rebuild by Design

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT



Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$251,962.50	\$436,725.67
Total Funds Drawdown	\$251,962.50	\$436,725.67
Program Funds Drawdown	\$251,962.50	\$436,725.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$251,962.50	\$436,725.67
STATE OF CONNECTICUT	\$251,962.50	\$436,725.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The second quarter marked the completion of the design conditions task and the transition into the development of conceptual strategies for the entire study area and conceptual designs for the pilot project for Marina Village and environs.

The design conditions research by the Resilient Bridgeport team culminated in the creation of an Atlas that describes the diverse parameters that will frame the overall strategy and project design. The Atlas's sixty pages detail geologic conditions, power and transportation and stormwater infrastructure, development typologies, climatic and weather events and likelihood, and the menu of strategy types that will likely be combined in the proposed approach.

The Design Center that was planned during the first quarter was launched in a prominent downtown storefront at the heart of the retail and office district and along the primary pedestrian corridor linking the train station and Northeast Corridor to downtown and the Government Center. For all those passing by, the space offers a billboard of ongoing activity of the design team on a daily basis and, during team workshops and meetings, allows for drop-in interactions between local stakeholders and members of the design team.

A series of meetings this quarter focused on key stakeholders and property owners in the study area to gain their knowledge and input in shaping the strategy and project design. During May and June, all critical stakeholders were communicated with at least once and several of the larger property owners at critical locations within the study area were met with multiple times to begin coordination of design as it relates to their existing buildings and operations as well as their future development plans. To ensure effective engagement of the targeted stakeholders across the study area, including more traditionally hard to reach constituencies, the outreach consultants convened a Think Tank (Citizens Advisory Committee for Community Engagement). This group includes local council-people, neighborhood group leadership, members of the clergy, and other local leaders that have access to broader constituencies and can help the team craft an outreach approach design to maximize meaningful participation.

On June 10th, a public workshop was held, bringing together dozens of local stakeholders in a conversation about climate change, its potential impacts on this historic community, and the strategies that have been employed in other locations to best manage these challenges. Specifically, the day included a lunchtime lecture by representatives from the Union of Concerned Scientists and the National Trust for Historic Preservation, an afternoon workshop on climate change and local impacts, an open house on potential strategies for the Bridgeport study area, and a walking tour of key areas within the neighborhood to discuss how the strategies could be best deployed given local particularities.

The quarter ended with a late June intensive workshop amongst the consultant team to compile all of the information gathered to this point and incorporate stakeholder and public input to draft design strategy and project



alternatives for presentation early in the third quarter.

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

Project Number:

R5-T2-Administration

Projected Start Date:

04/18/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R5-T2-Administration

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2016

N/A

\$2,000,000.00

To Date

\$2,000,000.00

\$2,000,000.00



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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This activity represents the allocation of funds for administrative salaries and program development. In the second quarter of 2016, there were a total of thirteen (13) employees at the Department of Housing administering the CDBG-DR program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$54,384.38	\$54,384.38
Total Funds Drawdown	\$54,384.38	\$54,384.38
Program Funds Drawdown	\$54,384.38	\$54,384.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,384.38	\$54,384.38
STATE OF CONNECTICUT	\$54,384.38	\$54,384.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were a total of twenty-five (25) applicants from Middlesex and New London Counties who indicated on their applications that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the twenty-five (25) applicants; nineteen (19) were deemed eligible applicants; and six (6) were denied eligibility. Of the nineteen (19) eligible applicants; there were ten (10) Priority Level A applicants; eight (8) low to moderate income and two (2) Urgent Need Priority Level A applicants. Also, there were two (2) Priority Level B applicants; zero (0) Priority Level C applicants and seven (7) Priority Level D applicants in the program.

In accordance with the program guidelines, the eight (8) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned six (6) eligible applicants to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for five (5) of these projects. Five (5) low to moderate



income projects have been placed out to bid. As of June 30, 2016 there were two (2) low to moderate income projects under construction and two (2) low to moderate mitigation projects in Middlesex and New London Counties have been completed. All Allocation #2 Second Tranche - Homeowner Housing funds have been fully expended in compliance with the 24 month expenditure deadline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$316,703.37	\$316,703.37
Total Funds Drawdown	\$316,703.37	\$316,703.37
Program Funds Drawdown	\$316,703.37	\$316,703.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$316,703.37	\$316,703.37
STATE OF CONNECTICUT	\$316,703.37	\$316,703.37
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:

LMI homes in the Fairfield and New Haven counties.

Activity Progress Narrative:

There were a total of one hundred seventy-one (171) applicants from the most impacted areas of Fairfield and New Haven Counties who indicated on their application that they were seeking mitigation assistance under the Owner Occupied Mitigation program. Out of the one hundred seventy-one (171) applicants; one hundred fifty-two (152) were deemed eligible applicants; and nineteen (19) were denied eligibility. Of the one hundred and fifty-two (152) eligible applicants fifty-four (54) were low to moderate income households in Fairfield and New Haven Counties. In accordance with the program guidelines, fifty-four (54) low to moderate income applicants are eligible for design services and a maximum grant award up to \$250,000.00. We have assigned fifty-three (53) to an Architectural, Engineering and Construction Management firm and a notice to proceed to the design development and environmental compliance phase have been issued for fifty (50) of these projects. Forty-six (46) low to moderate income projects have been placed out to bid. As of June 30, 2016 there were fourteen (14) low to moderate income



projects under construction and seventeen (17) low to moderate income projects completed in the most impacted areas of Fairfield and New Haven Counties.

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-T2-Homeowner Housing

Projected Start Date:

04/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-T2-Homeowner Housing

Projected End Date:

04/18/2018

Completed Activity Actual End Date:

Responsible Organization:

STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$108.78	\$108.78
Total Funds Drawdown	\$108.78	\$108.78
Program Funds Drawdown	\$108.78	\$108.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108.78	\$108.78
STATE OF CONNECTICUT	\$108.78	\$108.78
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 thirty-two (32) applicants from Middlesex and New London counties who submitted applications under the Owner Occupied Reimbursement program. Eleven (11) of these applicants were either denied, withdrawn or closed and twenty-one (21) were deemed eligible for CDBG-DR reimbursement grants. Out of the twenty-one (21) eligible applicants, nine (9) were low to moderate income and twelve (12) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the



second quarter of 2016, we have assigned eight (8) low to moderate income applicants from Middlesex and New London Counties to an Architectural, Engineering and Construction Management firm inspect the work performed and complete the federally mandated environmental review checklist. As of June 30, 2016, we have made award determinations and issued contracts to four (4) low to moderate income applicants located in Middlesex and New London counties and all four (4) of these homeowners have been reimbursed for their out of pocket expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R5-T2-Homeowner Housing

Projected Start Date:
04/18/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
R5-T2-Homeowner Housing

Projected End Date:
04/18/2018

Completed Activity Actual End Date:

Responsible Organization:
STATE OF CONNECTICUT

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$2,500,000.00	\$2,500,000.00
Total Obligated	\$566,278.57	\$566,278.57
Total Funds Drawdown	\$545,304.90	\$545,304.90
Program Funds Drawdown	\$545,304.90	\$545,304.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$566,278.57	\$566,278.57
STATE OF CONNECTICUT	\$566,278.57	\$566,278.57
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 four hundred and fifty-one (451) applicants from the most impacted areas of Fairfield and New Haven Counties who submitted applications under the Owner Occupied Reimbursement program. Two hundred and nine (209) of these applicants were either denied, withdrawn or closed and two hundred and forty-two (242) were deemed eligible for CDBG-DR reimbursement grants. Out of the two hundred and forty-two (242) eligible applicants, seventy-three (73) were low to moderate income and one hundred and sixty-nine (169) were urgent need applicants. In accordance with the program guidelines, homeowners who have exceeded the maximum grant award on the



rehabilitation of their damaged homes will not be eligible for reimbursement grants under this program. As of the second quarter of 2016, we have assigned one hundred and forty-eight (148) urgent need income applicants from Fairfield and New Haven Counties to an Architectural, Engineering and Construction Management firm. One hundred and forty (140) of these applicants have executed the Access Agreement which gives the Architectural, Engineering and Construction Management firm permission to contact the homeowner to schedule an appointment to inspect the work performed and complete the federally mandated environmental review checklist.

As of June 30, 2016, we have made award determinations and issued contracts to eighty-two (82) urgent need applicants located in Fairfield and New Haven Counties and seventy-two (72) of these homeowners have been reimbursed for their out of pocket expenses. Unfortunately, two (2) urgent need homeowners decided to withdraw from the program after their contracts had been issued primarily due to the fact that they were required to maintain flood insurance for the life of the property.

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
