

Grantee: Connecticut State Program

Grant: B-08-DN-09-0001

October 1, 2010 thru December 31, 2010 Performance Report

Grant Number:

B-08-DN-09-0001

Obligation Date:

03/09/2009

Grantee Name:

Connecticut State Program

Award Date:**Grant Amount:**

\$25,043,385.00

Contract End Date:

03/09/2013

Grant Status:

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

The data gathered in Connecticut reveals there are approximately 71,000 active sub-prime mortgages, with outstanding loan balances totaling more than \$15 billion. Over 8% of these mortgages are seriously delinquent (over 90 days) and about 21,000 adjustable rate sub-prime mortgages will reset to a higher interest rate between October of 2007 and 2009. These mortgages are concentrated in communities with a higher than average number of low- and moderate-income households, minority households and affordable single-family housing. The areas of greatest need include the following communities: Bridgeport, Waterbury, New Haven, Hartford, New Britain, Meriden and Stamford and second tier communities include: New London, Norwich and Danbury. These areas were chosen because they were considered to have the greatest percentage of home foreclosures; the highest percentage of homes financed by a sub-prime mortgage related loan; and were identified by the State as likely to face a significant rise in the rate of home foreclosures. A large number of borrowers took adjustable rate mortgages with a low initial interest rate that reset to a much higher interest rate within a two to three year period. These borrowers anticipated refinancing prior to their monthly payments increasing. However, refinancing is now often not available due to the tightening of credit standards. As a result many borrowers are now exposed to significant payment increases and possible default.

Distribution and and Uses of Funds:

It is the State of Connecticut's belief that by targeting those communities with the "greatest need", and working with them to identify and target specific neighborhoods, we can be successful in having the greatest impact on stabilization overall. The State has determined that the most appropriate way to use these limited resources is to initially allocate the majority of its NSP funding to top tier communities in a non-competitive formula. Second tier communities have been selected for funding through a competitive rating and ranking process. Second tier communities have also been evaluated and awarded based upon the following additional criteria: geographical distribution, racial integration and leveraging of NSP funds. The demonstrated need, combined with the ability to have a significant impact in these communities, justifies the targeted investment in the aforementioned communities at this time. NSP communities are expected to build on existing neighborhood strategies and utilize local public and private partnerships to enhance their capacity to acquire, rehabilitate, finance, and market available properties. As part of Connecticut's recovery program, the State initiated a refinancing program to assist borrowers who used a sub-prime mortgage for a housing purchase, as well as develop mortgage programs that can serve as a reasonable substitute for the credit once available through the sub-prime mortgage market. The CT FAMILIES Program was designed to implement that recommendation, "New Programs to Address Sub-Prime Crisis in Connecticut". Connecticut also offers newer programs to specifically address the sub-prime crisis such as: the EMAP provides financial assistance for up to five years to Connecticut homeowners suffering from a temporary financial hardship, who have fallen behind on their mortgage payments, and have received a notice of foreclosure action from their lender and the HERO loan program which aims toward owner relief through the purchase of mortgages directly from lenders and the modification of those mortgages into affordable plans. In addition, Governor Rell has urged the HUD Secretary to temporarily modify the regular Community Development Block Grant program to allow those cities and towns not receiving NSP funds to undertake similar activities and expand income limits to address the sub-prime crisis within their communities. The State will further attempt to address neighborhood stabilization in small towns through the 2009 Small Cities CDBG funding round. Priority status will be given to communities which seek to address NSP-related activities such as, purchase and rehabilitation of foreclosed or abandoned properties, within existing CDBG rules and regulations. The State is limiting administration to 7.5% of the total NSP grant award, thus making more dollars available for program activities. The State will use program income and recaptured funds to reward performance.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$59,202,885.00
Total CDBG Program Funds Budgeted	N/A	\$25,043,385.00
Program Funds Drawdown	\$2,144,297.58	\$14,058,034.58
Program Funds Obligated	\$290,069.75	\$25,043,014.00
Program Funds Expended	\$1,494,437.88	\$13,106,441.50
Match Contributed	\$0.00	\$2,752,170.18
Program Income Received	\$181,824.67	\$1,018,155.78
Program Income Drawdown	\$218,854.54	\$1,012,510.77

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$2,752,170.18
Limit on Public Services	\$3,756,507.75	\$0.00
Limit on Admin/Planning	\$2,504,338.50	\$1,301,151.76
Limit on State Admin	\$0.00	\$1,301,151.76

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$6,260,846.25	\$11,900,339.15

Overall Progress Narrative:

Communities continue to finalize their rehabilitation activities. In addition, expenditures and the generation of program income continue to grow.

There are now 25 units that are occupied and have met the national objective.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
NS0901, Administration	\$201,278.88	\$1,801,363.00	\$1,206,352.06
NS0902, Acquisition	\$1,943,018.70	\$19,470,329.15	\$12,346,704.20
NS0903, Financing Mechanisms	\$0.00	\$54,578.85	\$39,578.85
NS0904, Land Bank	\$0.00	\$0.00	\$0.00
NS0905, Demolition	\$0.00	\$612,261.00	\$185,399.47
NS0906, Redevelopment	\$0.00	\$3,104,853.00	\$280,000.00

Activities

Grantee Activity Number: NS0901015001

Activity Title: Admin - Local: Bridgeport

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$317,300.00
Total CDBG Program Funds Budgeted	N/A	\$279,300.00
Program Funds Drawdown	\$0.00	\$82,327.44
Program Funds Obligated	\$0.00	\$279,300.00
Program Funds Expended	\$0.00	\$56,505.44
City of Bridgeport	\$0.00	\$56,505.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No funds were drawn down/expended this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Local	\$38,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$38,000.00

Grantee Activity Number: NS0901034001

Activity Title: Admin - Local: Danbury

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Danbury

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$43,600.00
Total CDBG Program Funds Budgeted	N/A	\$43,600.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Funds Obligated	\$0.00	\$43,600.00
Program Funds Expended	\$0.00	\$5,000.00
City of Danbury	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No admin funds were drawn down expended this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901064001

Activity Title: Admin - Local: Hartford

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,550.00
Total CDBG Program Funds Budgeted	N/A	\$130,550.00
Program Funds Drawdown	\$88,987.00	\$130,550.00
Program Funds Obligated	\$0.00	\$130,550.00
Program Funds Expended	\$103,042.00	\$130,550.00
City of Hartford	\$103,042.00	\$130,550.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,961.19
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford has now drawn down and expended all admin funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901080001

Activity Title: Admin - Local: Meriden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Meriden

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,000.00
Total CDBG Program Funds Budgeted	N/A	\$85,000.00
Program Funds Drawdown	\$5,566.60	\$73,030.26
Program Funds Obligated	\$0.00	\$85,000.00
Program Funds Expended	\$3,159.42	\$60,291.35
City of Meriden	\$3,159.42	\$60,291.35
Match Contributed	\$0.00	\$0.00
Program Income Received	\$2,979.40	\$3,575.59
Program Income Drawdown	\$3,159.42	\$3,159.42

Activity Description:

Location Description:

Activity Progress Narrative:

Meriden expended \$3159.42 in admin funds for the quarter. \$5566.60 in admin was drawn down at the end of the previous quarter 9/30/2010 and may have overlapped and not processed until the current quarter ending 12/31/2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901089001

Activity Title: Admin - Local: New Britain

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$84,850.00
Total CDBG Program Funds Budgeted	N/A	\$84,850.00
Program Funds Drawdown	\$14,509.12	\$68,308.12
Program Funds Obligated	\$0.00	\$84,850.00
Program Funds Expended	\$14,509.12	\$72,830.12
City of New Britain	\$14,509.12	\$72,830.12
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

New Britain expended the admin funds they drew down for the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901093001

Activity Title: Admin - Local: New Haven

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$154,500.00
Total CDBG Program Funds Budgeted	N/A	\$154,500.00
Program Funds Drawdown	\$25,749.00	\$120,162.00
Program Funds Obligated	\$0.00	\$154,500.00
Program Funds Expended	\$0.00	\$120,162.00
City of New Haven	\$0.00	\$120,162.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$5,480.55
Program Income Drawdown	\$0.00	\$25,749.00

Activity Description:

Location Description:

Activity Progress Narrative:

New Haven expended \$25,749 in administration funds for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901095001

Activity Title: Admin - Local: New London

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

City of New London

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$123,000.00
Total CDBG Program Funds Budgeted	N/A	\$43,000.00
Program Funds Drawdown	\$4,360.55	\$9,760.55
Program Funds Obligated	\$0.00	\$43,000.00
Program Funds Expended	\$4,360.55	\$13,016.30
City of New London	\$4,360.55	\$13,016.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$93.36
Program Income Drawdown	\$0.00	\$3,592.08

Activity Description:

Location Description:

Activity Progress Narrative:

New London expended \$4360.55 in admin funds for the quarter

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Local	\$80,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$80,000.00

Grantee Activity Number: NS0901104001

Activity Title: Admin - Local: Norwich

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Norwich

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$43,000.00
Total CDBG Program Funds Budgeted	N/A	\$43,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Funds Obligated	\$0.00	\$43,000.00
Program Funds Expended	\$0.00	\$24,000.00
City of Norwich	\$0.00	\$24,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Norwich did not draw down any admin funds this quarter. They have drawn down and expended \$24,000 so far.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901135001

Activity Title: Admin - Local: Stamford

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Stamford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,478.00
Total CDBG Program Funds Budgeted	N/A	\$145,478.00
Program Funds Drawdown	\$5,772.89	\$63,046.59
Program Funds Obligated	\$0.00	\$145,478.00
Program Funds Expended	\$5,772.89	\$63,046.59
City of Stamford	\$5,772.89	\$63,046.59
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$5,910.87

Activity Description:

Location Description:

Activity Progress Narrative:

Stamford expended \$5772.89 in admin funds. It appears that a second admin draw was not processed until after Dec. 31st.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901151001

Activity Title: Admin - Local: Waterbury

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$166,000.00
Total CDBG Program Funds Budgeted	N/A	\$166,000.00
Program Funds Drawdown	\$452.07	\$93,465.10
Program Funds Obligated	\$0.00	\$166,000.00
Program Funds Expended	\$452.07	\$93,267.02
City of Waterbury	\$452.07	\$93,267.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Waterbury expended \$452.07 in admin funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0901170001

Activity Title: Admin - State

Activity Category:

Administration

Project Number:

NS0901

Projected Start Date:

02/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Connecticut

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$626,085.00
Total CDBG Program Funds Budgeted	N/A	\$626,085.00
Program Funds Drawdown	\$55,881.65	\$536,702.00
Program Funds Obligated	\$0.00	\$626,085.00
Program Funds Expended	\$0.00	\$447,424.55
State of Connecticut	\$0.00	\$447,424.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$9,091.23	\$50,907.80
Program Income Drawdown	\$9,091.23	\$56,388.33

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902015001

Activity Title: Acq./Rehab.: Bridgeport

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,325,536.00
Total CDBG Program Funds Budgeted	N/A	\$2,570,536.00
Program Funds Drawdown	\$0.00	\$1,449,922.80
Program Funds Obligated	\$0.00	\$2,570,536.00
Program Funds Expended	\$0.00	\$1,449,922.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No funds were drawn down/expended this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Properties		0		19/16

Beneficiaries Performance Measures

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

# of Households	-1	-21	-22	0/0	0/20	0/20	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$1,755,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$1,755,000.00

Grantee Activity Number:	NS0902015002
Activity Title:	Acq./Rehab.: Bridgeport

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Bridgeport

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$354,459.00
Total CDBG Program Funds Budgeted	N/A	\$354,459.00
Program Funds Drawdown	\$0.00	\$196,628.00
Program Funds Obligated	\$0.00	\$354,459.00
Program Funds Expended	\$0.00	\$196,628.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No funds were drawn down/expended this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# of Households	-3	0	-3	0/3	0/0	0/3	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902034001
Activity Title:	Acq./Rehab.: Danbury

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Danbury

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$913,829.00
Total CDBG Program Funds Budgeted	N/A	\$413,829.00
Program Funds Drawdown	\$0.00	\$382,732.45
Program Funds Obligated	\$0.00	\$413,458.00
Program Funds Expended	\$0.00	\$382,732.45
Match Contributed	\$0.00	\$134,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No LMMI funds were drawn down/expended this quarter. 34B Benedict Avenue and 15 Scuppo Road are both now occupied single family rental units.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
34B Benedict Avenue	Danbury	NA	06810
15 Scuppo Road Unit # 1501	Danbury	NA	06811

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$500,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$500,000.00

Grantee Activity Number:	NS0902034002
Activity Title:	Acq./Rehab: Danbury

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Danbury

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$410,421.00
Total CDBG Program Funds Budgeted	N/A	\$410,421.00
Program Funds Drawdown	\$0.00	\$181,724.47
Program Funds Obligated	\$0.00	\$410,421.00
Program Funds Expended	\$0.00	\$181,724.47
City of Danbury	\$0.00	\$181,724.47
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No funds were drawn down/expended this quarter for LMH Rehabilitation. 20 East Pembroke Avenue #58 and 97 Park Avenue #43B are both single family rental units that are now occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	5/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/4

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
20 East Pembroke Avenue #58	Danbury	NA	06811
97 Park Avenue #43B	Danbury	NA	06810

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902064001

Activity Title: Acq./Rehab.: Hartford

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,913,562.00
Total CDBG Program Funds Budgeted	N/A	\$703,562.00
Program Funds Drawdown	\$293,110.00	\$700,117.00
Program Funds Obligated	(\$327,999.00)	\$703,562.00
Program Funds Expended	\$0.00	\$194,866.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$71,301.41
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford did not draw down any funds in this current quarter. They acquired several properties at the end of the previous quarter and focused on administration of those.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-9	-9	0/0	0/3	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$15,210,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$15,210,000.00

Grantee Activity Number: NS0902064002

Activity Title: Acq./Rehab.: Hartford

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$997,631.00
Total CDBG Program Funds Budgeted	N/A	\$997,631.00
Program Funds Drawdown	\$134,909.00	\$509,759.00
Program Funds Obligated	\$327,999.00	\$997,631.00
Program Funds Expended	\$0.00	\$277,830.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford did not draw down any funds this quarter. They focused on the admin of properties they acquired at the end of the previous quarter.

100 Roslyn Street and 19 Marion Street are now occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	0	-5	0/4	0/0	0/4	0

Activity Locations

Address	City	State	Zip
19 Marion Street	Hartford	NA	06106
100 Roslyn Street	Hartford	NA	06106

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902080001
Activity Title:	Acq./Rehab.: Meriden

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Meriden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,502,624.00
Total CDBG Program Funds Budgeted	N/A	\$1,002,624.00
Program Funds Drawdown	\$177,492.60	\$945,958.86
Program Funds Obligated	(\$79,826.00)	\$1,002,624.00
Program Funds Expended	\$16,694.25	\$819,538.63
City of Meriden	\$16,694.25	\$819,538.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$53,629.27	\$64,360.78
Program Income Drawdown	\$16,694.25	\$16,694.25

Activity Description:

Location Description:

Activity Progress Narrative:

Meriden expended \$16,694.25 in LMMI funds this quarter. 78 Franklin street is occupied by a homeowner.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	19/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-21	-31	0/0	0/3	0/8	0

Activity Locations

Address	City	State	Zip
78 Franklin Street	Meriden	NA	06450

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$500,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$500,000.00

Grantee Activity Number: NS0902080002

Activity Title: Acq./Rehab.: Meriden

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Meriden

Overall

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$615,326.00
Total CDBG Program Funds Budgeted	N/A	\$615,326.00
Program Funds Drawdown	\$117,759.16	\$540,984.22
Program Funds Obligated	\$79,826.00	\$615,326.00
Program Funds Expended	\$209.99	\$92,559.02
City of Meriden	\$209.99	\$92,559.02
Match Contributed	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$209.99	\$209.99

Activity Description:

Location Description:

Activity Progress Narrative:

Meriden expended \$209.99 in LMH funds this quarter. Note the LMH expended to Date amount should be much higher than it is. Some funds were re-obligated during this quarter, the discrepancy may lie there. The expended funds should be close to the same as the funds drawn down.

41 Britannia Street is now occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/5	0

Activity Locations

Address	City	State	Zip
41 Britannia Street	Meriden	NA	06450

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902089001

Activity Title: Acq./Rehab.: New Britain

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Britain

Overall

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,239,097.00
Total CDBG Program Funds Budgeted	N/A	\$639,097.00
Program Funds Drawdown	\$72,617.48	\$612,678.00
Program Funds Obligated	\$0.00	\$639,097.00
Program Funds Expended	\$72,617.48	\$712,759.91
City of New Britain	\$72,617.48	\$712,759.91
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

New Britain expended \$72,617.48 for LMMI Rehabilitation of properties already acquired. 44 Greenwood Street is now occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	8/3

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-5	-5	0/0	1/3	1/3	100.00

Activity Locations

Address	City	State	Zip
44 Greenwood Street	New Britain	NA	06051

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$600,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$600,000.00

Grantee Activity Number:	NS0902089002
Activity Title:	Acq./Rehab.: New Britain

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of New Britain

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$155,218.00
Total CDBG Program Funds Budgeted	N/A	\$155,218.00
Program Funds Drawdown	\$59,627.13	\$140,871.20
Program Funds Obligated	\$0.00	\$155,218.00
Program Funds Expended	\$59,627.13	\$489,967.24
City of New Britain	\$59,627.13	\$489,967.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

New Britain expended \$59,627.13 of LMH Rehab funds on properties already acquired.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		5/1	

Beneficiaries Performance Measures

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

# of Households	-3	0	-3	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902089003
Activity Title:	Acq./Rehab.: MF City of New Britain

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$492,148.00
Total CDBG Program Funds Budgeted	N/A	\$492,148.00
Program Funds Drawdown	\$0.00	\$202,078.25
Program Funds Obligated	\$290,069.75	\$492,148.00
Program Funds Expended	\$0.00	\$23,112.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

2 units 68 Booth Street (Multifamily LMMI) are now occupied. Totals should read 1 property and two units. Keep getting error message that totals don't match.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-4	-4	0/0	2/13	2/13	100.00

Activity Locations

Address	City	State	Zip
68 Booth Street Unit 1N	New Britain	NA	06053
68 Booth Street Unit 1S	New Britain	NA	06053

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902089004

Activity Title: Acq./Rehab: MF, City of New Britain

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Britain

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$404,037.00
Total CDBG Program Funds Budgeted	N/A	\$404,037.00
Program Funds Drawdown	\$0.00	\$404,035.27
Program Funds Obligated	\$0.00	\$404,037.00
Program Funds Expended	\$0.00	\$46,208.91
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

4 units of LMH Multifamily are now occupied at 68 Booth Street.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/20
# of Multifamily Units	4	4/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	0	-2	4/20	0/0	4/20	100.00

Activity Locations

Address	City	State	Zip
68 Booth Street Unit 2N	New Britain	NA	06053
68 Booth Street Units 3S	New Britain	NA	06053
68 Booth Street Unit 3N	New Britain	NA	06053
68 Booth Street Unit 2S	New Britain	NA	06053

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902093001

Activity Title: Acq./Rehab.: New Haven

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Haven

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,955,161.00
Total CDBG Program Funds Budgeted	N/A	\$1,955,161.00
Program Funds Drawdown	\$301,545.23	\$1,197,226.15
Program Funds Obligated	\$0.00	\$1,955,161.00
Program Funds Expended	\$301,545.23	\$1,174,452.15
City of New Haven	\$301,545.23	\$1,174,452.15
Match Contributed	\$0.00	\$929,591.00
Program Income Received	\$116,124.77	\$718,144.65
Program Income Drawdown	\$116,124.77	\$208,839.77

Activity Description:

Location Description:

Activity Progress Narrative:

New Haven Drew down \$417,670 in LMMI fund for rehabilitation of LMMI properties they have already acquired. 148 Lloyd Street and 108 Read Street are now occupied by homeowners.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	16/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-11	-11	0/0	2/23	2/23	100.00

Activity Locations

Address	City	State	Zip
108 Read Street	New Haven	NA	06511
148 Lloyd Street	New Haven	NA	06513

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$0.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902093002
Activity Title:	Acq./Rehab.: New Haven

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New Haven

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,117,087.00
Total CDBG Program Funds Budgeted	N/A	\$1,117,087.00
Program Funds Drawdown	\$155,809.00	\$184,436.00
Program Funds Obligated	\$0.00	\$1,117,087.00
Program Funds Expended	\$0.00	\$214,871.00
Match Contributed	\$0.00	\$319,500.00
Program Income Received	\$0.00	\$98,649.90
Program Income Drawdown	\$0.00	\$186,244.00

Activity Description:

Location Description:

Activity Progress Narrative:

New Haven expended \$155,809 of LMH Acquisition and Rehab funds on costs associated with properties already acquired.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

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

# of Households	-4	0	-4	0/7	0/0	0/7	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902095001
Activity Title:	Acq./Rehab.: New London

Activity Category: Acquisition - general	Activity Status: Under Way
Project Number: NS0902	Project Title: Acquisition
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
Benefit Type: Direct Benefit (Households)	Completed Activity Actual End Date:
National Objective: NSP Only - LMMI	Responsible Organization: City of New London

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,319,495.00
Total CDBG Program Funds Budgeted	N/A	\$549,495.00
Program Funds Drawdown	\$10,283.00	\$492,111.86
Program Funds Obligated	\$0.00	\$549,495.00
Program Funds Expended	\$10,283.00	\$570,995.68
City of New London	\$10,283.00	\$570,995.68
Match Contributed	\$0.00	\$405,585.18
Program Income Received	\$0.00	\$1,680.55
Program Income Drawdown	\$0.00	\$41,248.69

Activity Description:

Location Description:

Activity Progress Narrative:

New London expended \$10,283.00 in LMMI funds for the quarter. 69 West Street is a home that now occupied by a homeowner as well as the rental unit.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	8/8
# of Housing Units	2	2/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-9	-9	0/0	0/11	0/11	0

Activity Locations

Address	City	State	Zip
69 West Street	New London	NA	06320

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$770,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$770,000.00

Grantee Activity Number:	NS0902095002
Activity Title:	Acq./Rehab.: New London

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of New London

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$260,355.00
Total CDBG Program Funds Budgeted	N/A	\$260,355.00
Program Funds Drawdown	\$50,669.00	\$82,669.00
Program Funds Obligated	\$0.00	\$260,355.00
Program Funds Expended	\$50,669.00	\$193,125.50
City of New London	\$50,669.00	\$193,125.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$110,456.50

Activity Description:

Location Description:

Activity Progress Narrative:

New London used \$50,669 in LMH funds for rehabilitation of properties already acquired.

Accomplishments Performance Measures

# of Properties	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	0		1/3	

Beneficiaries Performance Measures

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

# of Households	-1	0	-1	0/3	0/0	0/3	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902104001

Activity Title: Acq./Rehab.: Norwich

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Norwich

Overall

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,202,488.00
Total CDBG Program Funds Budgeted	N/A	\$422,488.00
Program Funds Drawdown	\$38,098.50	\$383,807.53
Program Funds Obligated	\$0.00	\$422,488.00
Program Funds Expended	\$22,670.19	\$651,215.19
City of Norwich	\$22,670.19	\$651,215.19
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$23,026.47	\$23,026.47

Activity Description:

Location Description:

Activity Progress Narrative:

Norwich requested 2 payments that contained LMMI funds in the quarter. Request # 11 for \$18,450.09 (September) and request #12 for \$4220.10 (December). The second drawdown is not reflected in DRGR as the drawdown was not processed until after the end of the reporting period (Dec. 31) They have drawn down \$411,054.10 in LMMI funds so far. DRGR numbers may differ as property and activity obligation designations changed between LMMI and LMH after they were originally set up.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	-22	-22	0/0	0/8	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$780,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$780,000.00

Grantee Activity Number: NS0902104002

Activity Title: Acq./Rehab.: Norwich

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Norwich

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$402,362.00
Total CDBG Program Funds Budgeted	N/A	\$402,362.00
Program Funds Drawdown	\$6,150.03	\$280,377.51
Program Funds Obligated	\$0.00	\$402,362.00
Program Funds Expended	\$23,876.99	\$180,326.07
City of Norwich	\$23,876.99	\$180,326.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$99,356.22

Activity Description:

Location Description:

Activity Progress Narrative:

Norwich requested 2 payments that contained LMH funds in the quarter. Request # 11 for \$6150.03 (September) and request #12 for \$17,726.96 (December). The second drawdown is not reflected in DRGR as the drawdown was not processed until after the end of the reporting period (Dec. 31) They have drawn down \$397,549.24 in LMH funds so far. DRGR numbers may differ as property and activity obligation designations changed between LMMI and LMH after they were originally set up.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NS0902135001
Activity Title:	Acq./Rehab.: Stamford

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Stamford

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,197,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,197,000.00
Program Funds Drawdown	\$7,454.51	\$760,457.24
Program Funds Obligated	\$0.00	\$1,197,000.00
Program Funds Expended	\$7,454.51	\$760,457.24
City of Stamford	\$7,454.51	\$760,457.24
Match Contributed	\$0.00	\$170,125.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$36,075.24

Activity Description:

Location Description:

Activity Progress Narrative:

Stamford expended \$7454.51 in LMMI Acquisition and Rehab funds on rehab of previously acquired properties.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		3/3	

Beneficiaries Performance Measures

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

of Households -2 -1 -3 0/0 0/3 0/3 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$0.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902135002

Activity Title: Acq./Rehab.: Stamford

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Stamford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,487,493.15
Total CDBG Program Funds Budgeted	N/A	\$1,487,493.15
Program Funds Drawdown	\$61,944.38	\$659,433.24
Program Funds Obligated	\$0.00	\$1,487,493.15
Program Funds Expended	\$61,944.38	\$763,563.86
City of Stamford	\$61,944.38	\$763,563.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$107,826.20

Activity Description:

Location Description:

Activity Progress Narrative:

Stamford expended \$61944 in LMH acquisition and Rehabilitation of previously acquired properties.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Properties		0		3/12

Beneficiaries Performance Measures

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

of Households -3 0 -3 0/10 0/0 0/12 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0902151001

Activity Title: Acq./Rehab.: Waterbury

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Waterbury

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,800,000.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$56,499.30
City of Waterbury	\$0.00	\$56,499.30
Match Contributed	\$0.00	\$112,192.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Properties		0		6/5

Beneficiaries Performance Measures

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

# of Households	0	-10	-10	0/0	0/5	0/5	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$2,800,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$2,800,000.00

Grantee Activity Number: NS0902151002

Activity Title: Acq./Rehab.: Waterbury

Activity Category:

Acquisition - general

Project Number:

NS0902

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Waterbury

Overall

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,005,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,005,000.00
Program Funds Drawdown	\$455,549.68	\$1,808,560.15
Program Funds Obligated	\$0.00	\$3,005,000.00
Program Funds Expended	\$455,549.68	\$1,491,207.85
City of Waterbury	\$455,549.68	\$1,491,207.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$19,648.41	\$46,833.74

Activity Description:

Location Description:

Activity Progress Narrative:

Waterbury expended \$455,549.68 in LMH Acquisition and Rehab funds for rehab of properties already acquired.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		21/13	

Beneficiaries Performance Measures

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

# of Households	-26	0	-26	0/26	0/0	0/26	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905015001

Activity Title: Demo: Bridgeport

Activity Category:

Clearance and Demolition

Project Number:

NS0905

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$350,652.00
Total CDBG Program Funds Budgeted	N/A	\$350,652.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$350,652.00
Program Funds Expended	\$0.00	\$0.00
City of Bridgeport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No demolition funds were drawn down/expended this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905064001

Activity Title: Demo: Hartford

Activity Category:

Clearance and Demolition

Project Number:

NS0905

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,307.00
Total CDBG Program Funds Budgeted	N/A	\$115,307.00
Program Funds Drawdown	\$0.00	\$115,307.00
Program Funds Obligated	\$0.00	\$115,307.00
Program Funds Expended	\$0.00	\$115,307.00
City of Hartford	\$0.00	\$115,307.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford has already expended all demo funds.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: NS0905080001

Activity Title: Demo: Meriden

Activity Category:

Clearance and Demolition

Project Number:

NS0905

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Meriden

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$252,050.00
Total CDBG Program Funds Budgeted	N/A	\$82,050.00
Program Funds Drawdown	\$0.00	\$46,848.47
Program Funds Obligated	\$0.00	\$82,050.00
Program Funds Expended	\$0.00	\$1,440.92
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$30,900.00	\$30,900.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$170,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$170,000.00

Grantee Activity Number:	NS0906015001
Activity Title:	Redevelopment: Bridgeport

Activity Category:

Construction of new housing

Project Number:

NS0906

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Bridgeport

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$878,403.00
Total CDBG Program Funds Budgeted	N/A	\$214,403.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$214,403.00
Program Funds Expended	\$0.00	\$0.00
City of Bridgeport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No Redevelopment/New Construction funds were drawn down/expended this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/12	0/26	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$664,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$664,000.00

Grantee Activity Number: NS0906015002

Activity Title: Redevelopment: Bridgeport

Activity Category:

Construction of new housing

Project Number:

NS0906

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Bridgeport

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,095,950.00
Total CDBG Program Funds Budgeted	N/A	\$2,095,950.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,095,950.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

No LMH Redevelopment/New Construction funds were drawn down/expended this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: NS0906064001

Activity Title: Redevelopment: Hartford

Activity Category:

Construction of new housing

Project Number:

NS0906

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$799,500.00
Total CDBG Program Funds Budgeted	N/A	\$514,500.00
Program Funds Drawdown	\$0.00	\$280,000.00
Program Funds Obligated	\$0.00	\$514,500.00
Program Funds Expended	\$0.00	\$280,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford did not draw down any funds this quarter. They focused on the admin of properties they acquired at the end of the previous quarter. Note that NO funds from this activity should be shown as being expended. \$280,000 should be shown as drawn down from Redevelopment LMH not LMMI (this activity). 45 and 49 Guilford Street are now occupied. These properties were previously listed under Redevelopment LMH, not LMMI but the end homebuyers are above 50% of AMI and must be changed.. Obligation / activity budgets will be changed in the next quarterly to properly reflect this.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
49 Guilford Street	Hartford	NA	06120
45 Guilford Street	Hartford	NA	06120

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$285,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$285,000.00

Grantee Activity Number:	NS0906064002
Activity Title:	Redevelopment: Hartford

Activity Category:

Construction of new housing

Project Number:

NS0906

Projected Start Date:

02/13/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

City of Hartford

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$280,000.00
Total CDBG Program Funds Budgeted	N/A	\$280,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$280,000.00
Program Funds Expended	\$280,000.00	\$280,000.00
City of Hartford	\$280,000.00	\$280,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hartford has drawn down entire Redevelopment LMH budget of \$280,000. 5 Redevelopment/New Construction properties are now occupied by homeowners. (32, 34, 36, 38, 43 Guilford Street)

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
32 Guilford Street	Hartford	NA	06120
36 Guilford Street	Hartford	NA	06120
38 Guilford Street	Hartford	NA	06120
34 Guilford Street	Hartford	NA	06120
43 Guilford Street	Hartford	NA	06120

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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