

Grantee: Connecticut State Program

Grant: B-08-DN-09-0001

July 1, 2009 thru September 30, 2009 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

Submitted By:

No Submitter Found

Disasters:

Declaration Number

NSP

Plan Description:

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.

Recovery Needs:

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$76,683,885.00
Total CDBG Program Funds Budgeted	N/A	\$25,043,385.00
Program Funds Drawdown	\$1,195,700.37	\$1,486,547.37
Obligated CDBG DR Funds	\$1,095,700.37	\$1,486,547.37
Expended CDBG DR Funds	\$1,098,680.37	\$1,393,327.37
Match Contributed	\$463,125.00	\$463,125.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$99.99	\$0.00
Minimum Non-Federal Match	\$0.00	\$463,125.00
Limit on Public Services	\$3,756,507.75	\$0.00
Limit on Admin/Planning	\$2,504,338.50	\$168,054.81
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Obligation Date: 9/9/2010 Contract Date: 3/9/2013

Most communities have made further progress through acquiring and rehabilitating properties. Communities have expended and drawn down funds pertaining to administration, acquisition/rehabilitation, and demolition. One community has demolished a property and will utilize NSP funds for redevelopment. The communities have set goals in place regarding future disposition. It is anticipated that a significant number of activities that are underway will be completed in the next quarter, and draw downs are anticipated to be substantially higher than those to date.

Project Summary

Project #, Project Title

	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
NS0901, Administration	\$26,000.00	\$158,383.81	\$1,801,363.00	\$168,054.81
NS0902, Acquisition and Rehabilitation	\$48,000.00	\$862,186.56	\$14,906,210.00	\$1,143,362.56
NS0903, Financing Mechanisms	(\$459,000.00)	\$0.00	\$5,210,872.00	\$0.00
NS0904, Land Bank	\$0.00	\$0.00	\$300,000.00	\$0.00
NS0905, Demolition	(\$5,000.00)	\$35,130.00	\$1,422,495.00	\$35,130.00
NS0906, Redevelopment	\$390,000.00	\$140,000.00	\$1,402,445.00	\$140,000.00

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

National Objective:

N/A

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

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	\$10,000.00	\$10,000.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$10,000.00	\$10,000.00
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:

Administrative costs were expended on advertising and direct consulting services.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Danbury

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

Funds in the amount of \$5,000 were drawn down on 10/7/09 and obligated on 9/17/09. Funds will be utilized for administrative related costs such as procurement and contracts.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

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	\$13,055.00	\$13,055.00
Obligated CDBG DR Funds	\$13,055.00	\$13,055.00
Expended CDBG DR Funds	\$13,055.00	\$13,055.00
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:

Funds were expended on salaries.

Performance Measures

No 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

National Objective:

N/A

Responsible Organization:

City of Meriden

Overall

Jul 1 thru Sep 30, 2009

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

\$2,104.59

\$2,104.59

Obligated CDBG DR Funds

\$2,104.59

\$2,104.59

Expended CDBG DR Funds

\$2,104.59

\$2,104.59

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:

Related administrative costs were expended on marketing activities.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

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	\$18,558.00	\$28,229.00
Obligated CDBG DR Funds	\$18,558.00	\$28,229.00
Expended CDBG DR Funds	\$18,558.00	\$28,229.00
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:

Administrative costs were expended on related activities such as marketing and closing costs.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of New Haven

Overall

Jul 1 thru Sep 30, 2009

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	\$17,166.00	\$17,166.00
Obligated CDBG DR Funds	\$17,166.00	\$17,166.00
Expended CDBG DR Funds	\$17,166.00	\$17,166.00
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:

Administrative costs were expended on related expenses such as salaries.

Performance Measures

No 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

National Objective:

N/A

Responsible Organization:

City of New London

Overall

Jul 1 thru Sep 30, 2009

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	\$5,000.00	\$5,000.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$5,000.00	\$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:

Administration costs were expended in order to conduct administrative duties related to the execution of contract documents.

Performance Measures

No 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

National Objective:

N/A

Responsible Organization:

City of Norwich

Overall

Jul 1 thru Sep 30, 2009

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	\$3,000.00	\$3,000.00
Obligated CDBG DR Funds	\$3,000.00	\$3,000.00
Expended CDBG DR Funds	\$3,000.00	\$3,000.00
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:

Funds were expended on administrative related costs.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Stamford

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City anticipates expending NSP funds on administrative related costs next quarter.

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

NS0901

Project Title:

Administration

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

N/A

Responsible Organization:

City of Waterbury

Overall

Jul 1 thru Sep 30, 2009

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	\$1,657.46	\$1,657.46
Obligated CDBG DR Funds	\$1,657.46	\$1,657.46
Expended CDBG DR Funds	\$1,657.46	\$1,657.46
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:

Administrative costs were expended on office related activities such as local advertising for developers and homebuyers. An additional \$3,324.96 was drawdown on 10/1/09 because activities took place prior to 9/30/09. Funds were obligated on 9/10/09.

Performance Measures

No 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

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

02/13/2013

Responsible Organization:

State of Connecticut

Overall

Jul 1 thru Sep 30, 2009

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	\$87,842.76	\$87,842.76
Obligated CDBG DR Funds	\$87,842.76	\$87,842.76
Expended CDBG DR Funds	\$87,842.76	\$87,842.76
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:

Funds were expended on employee salaries.

Performance Measures

No 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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,026,410.00
Total CDBG Program Funds Budgeted	N/A	\$1,126,410.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. Acquisitions and rehabilitation activities will be underway in the upcoming quarter. The City is looking to acquire 11 units out of 15 identified. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/49
# of Households benefitting	0	0	0	0/0	0/49	0/49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$5,900,000.00
Total Other Funding Sources	\$5,900,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$5,900,000.00

Grantee Activity Number: NS0902015002

Activity Title: Acq./Rehab.: Bridgeport

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$1,759,590.00

Total CDBG Program Funds Budgeted

N/A

\$1,759,590.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$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 activity this quarter. Acquisitions and rehabilitation activities will be underway in the upcoming quarter. The City is looking to acquire 11 units out of 15 identified. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/21
# of Households benefitting	0	0	0	0/21	0/0	0/21

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Danbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,063,895.00
Total CDBG Program Funds Budgeted	N/A	\$563,895.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. Four potential properties have been identified and offers have been placed. (Single Family Activity.)

Performance Measures

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

Activity Locations

No Activity Locations found.

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Danbury

Overall

Jul 1 thru Sep 30, 2009

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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. Four potential properties have been identified and offers have been placed. (Single Family Activity.)

Performance Measures

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

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: NS0902064001

Activity Title: Acq./Rehab.: Hartford

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$15,467,535.00
Total CDBG Program Funds Budgeted	N/A	\$257,535.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/47
# of Households benefitting	0	0	0	0/0	0/47	0/47

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
Total Other Funding Sources	\$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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$870,465.00

Total CDBG Program Funds Budgeted

N/A

\$870,465.00

Program Funds Drawdown

\$97,020.00

\$97,020.00

Obligated CDBG DR Funds

\$97,020.00

\$97,020.00

Expended CDBG DR Funds

\$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:

Funds were initially drawn down on the acquisition of 303 Hillside Avenue. However, the closing never took place due to unforeseen issues with outstanding liens. Presently, 303 Hillside is still under consideration and may be acquired next quarter. The funds will instead be expended and utilized for the acquisition of 100 Roslyn Street. A commitment letter has been issued to purchase this property. The acquisition of 100 Roslyn Street is scheduled to take place next quarter. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/13
# of Households benefitting	0	0	0	0/13	0/0	0/13

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

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,332,450.00
Total CDBG Program Funds Budgeted	N/A	\$832,450.00
Program Funds Drawdown	\$143,155.00	\$143,155.00
Obligated CDBG DR Funds	\$143,155.00	\$143,155.00
Expended CDBG DR Funds	\$143,155.00	\$143,155.00
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:

Funds were expended on acquisition related costs (such as homebuyer counseling) pertaining to the addresses listed above. The City will continue to rehabilitate the five purchased properties within the next quarter as well as identify additional properties. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/10
# of Households benefitting	0	0	0	0/0	0/10	0/10

Activity Locations

Address	City	State	Zip
57 Britannia Street	Meriden	NA	06450
78 Franklin Street	Meriden	NA	06540
36 Twiss Street	Meriden	NA	06450
41-43 Britannia Street	Meriden	NA	06450
167 Hobart 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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Meriden

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$535,500.00
Total CDBG Program Funds Budgeted	N/A	\$535,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City anticipates on identifying properties related to this activity within the next quarter. (Single Family Activity.)

Performance Measures

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

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:	NS0902089001
Activity Title:	Acq./Rehab.: New Britain

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,160,366.75
Total CDBG Program Funds Budgeted	N/A	\$560,366.75
Program Funds Drawdown	\$106,790.00	\$178,533.09
Obligated CDBG DR Funds	\$106,790.00	\$278,615.00
Expended CDBG DR Funds	\$106,790.00	\$278,615.00
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:

125 Lincoln Street was acquired this quarter. Rehabilitation of this property will begin next quarter. (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/14
# of Households benefitting	0	0	0	0/0	0/14	0/14

Activity Locations

Address	City	State	Zip
125 Lincoln Street	New Britain	NA	06052

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: Disposition	Activity Status: Under Way
Project Number: NS0902	Project Title: Acquisition and Rehabilitation
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LH - 25% Set-Aside	Responsible Organization: City of New Britain

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$130,519.73
Total CDBG Program Funds Budgeted	N/A	\$130,519.73
Program Funds Drawdown	\$3,292.08	\$3,292.08
Obligated CDBG DR Funds	\$240,907.00	\$350,258.00
Expended CDBG DR Funds	\$240,907.00	\$354,058.00
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:

Funds were expended on the rehabilitation of 44 Greenwood Street; property acquired last quarter. (There is a \$3,800 difference between Program Funds drawn down and obligated. The \$3,800 voucher was initially created in the previous quarter and rejected on 6/8/09. It was then resubmitted for approval on 7/9/09 as an LMMI request. This \$3,800 has appeared randomly in the Reports module as well, although do not believe the issue has been resolved.) (Single Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	3/6
# of Households benefitting	0	0	0	0/6	0/0	0/6

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$567,523.25
Total CDBG Program Funds Budgeted	N/A	\$202,078.25
Program Funds Drawdown	\$47,830.32	\$147,912.23
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. Funds in the amount of \$100,081.91 were expended within the first quarter for 68 Booth Street - 6 units; property acquired last quarter. (Multi Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/14
# of Households benefitting	0	0	0	0/0	0/14	0/14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$365,445.00
Total Other Funding Sources	\$365,445.00

Grantee Activity Number: NS0902089004

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

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$938,590.27

Total CDBG Program Funds Budgeted

N/A

\$404,035.27

Program Funds Drawdown

\$189,784.60

\$299,135.60

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$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:

Funds were expended on the rehabilitation of 68 Booth Street - 6 units; property acquired last quarter. (Multi Family Activity.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/6
# of Households benefitting	0	0	0	0/6	0/0	0/6

Activity Locations

Address

68 Booth Street

City

New Britain

State

NA

Zip

06053

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Total Other Funding Sources

Amount

\$534,555.00

Neighborhood Stabilization Program

\$534,555.00

Total Other Funding Sources

\$534,555.00

Grantee Activity Number: NS0902093001

Activity Title: Acq./Rehab.: New Haven

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$1,841,760.00

Total CDBG Program Funds Budgeted

N/A

\$1,841,760.00

Program Funds Drawdown

\$182,804.56

\$182,804.56

Obligated CDBG DR Funds

\$182,804.56

\$182,804.56

Expended CDBG DR Funds

\$182,804.56

\$182,804.56

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:

Funds were expended on acquisition related costs including title searches. The City will continue to expend funds on future property acquisitions. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/17
# of Households benefitting	0	0	0	0/0	0/17	0/17

Activity Locations

Address	City	State	Zip
108 Read Street	New Haven	NA	06511
194 Dover Street	New Haven	NA	06513
97 Porter Street	New Haven	NA	06519

384 Blatchley Avenue	New Haven	NA	06513
76 Perkins Street	New Haven	NA	06513
35 Stevens Street	New Haven	NA	06519

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:

Disposition

Project Number:

NS0902

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

02/13/2013

Responsible Organization:

City of New Haven

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$973,350.00
Total CDBG Program Funds Budgeted	N/A	\$973,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City anticipates to expend funds next quarter on property acquisitions. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/8
# of Households benefitting	0	0	0	0/8	0/0	0/8

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,184,495.00
Total CDBG Program Funds Budgeted	N/A	\$414,495.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

317 Connecticut Avenue, 62 West Coit Street and 69 West Street have been acquired and lead inspections are currently underway prior to rehabilitation work beginning. Although, 317 Connecticut Avenue has undergone rehabilitation because the roof needed to be immediately replaced. The rehabilitation work to this property is being funded with other funds. The \$200,740 drawdown for acquisitions of the three properties above was approved on 10/1/09 although the activities took place prior to 9/30/09. Funds were obligated on 9/17/09. 15 Konomoc Street was also acquired under this national objective prior to 9/30/09, although the City has not yet submitted for reimbursement. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/8
# of Households benefitting	0	0	0	0/0	0/8	0/8

Activity Locations

No Activity Locations found.

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of New London

Overall	Jul 1 thru Sep 30, 2009	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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

18 Cape Ann Court was acquired under this national objective prior to 9/30/09, although the City has not yet submitted for reimbursement. The City anticipates on submitting payment requests for this activity in the near future.

Performance Measures

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

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Norwich

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,312,495.00
Total CDBG Program Funds Budgeted	N/A	\$532,495.00
Program Funds Drawdown	\$27,045.30	\$27,045.30
Obligated CDBG DR Funds	\$27,045.30	\$27,045.30
Expended CDBG DR Funds	\$27,045.30	\$27,045.30
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:

Funds were expended on the acquisition of 47 Division Street, which was acquired last quarter on 6/25/09 although funds were not actually drawn down until 8/21/09. The unit is currently being rehabilitated with other funds. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/6
# of Households benefitting	0	0	0	0/0	0/6	0/6

Activity Locations

Address	City	State	Zip
47 Division Street	Norwich	NA	06360

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Total Other Funding Sources	\$780,000.00

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Norwich

Overall	Jul 1 thru Sep 30, 2009	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	\$52,499.70	\$52,499.70
Obligated CDBG DR Funds	\$52,499.70	\$52,499.70
Expended CDBG DR Funds	\$52,499.70	\$52,499.70
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:

Funds were expended on the acquisition of 45 and 46 Division Street, which were acquired last quarter on 6/25/09 although funds were not actually drawn down until 8/21/09. The units are currently being rehabilitated with other funds. (Single Family Activity)

Performance Measures

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

Activity Locations

Address	City	State	Zip
46 Division Street	Norwich	NA	06360

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall
Jul 1 thru Sep 30, 2009
To Date

Total Projected Budget from All Sources	N/A	\$1,144,335.00
Total CDBG Program Funds Budgeted	N/A	\$1,144,335.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

The City acquired and rehabilitated 100 Maple Avenue with local funds. The City anticipates on requesting NSP funds next quarter. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/14
# of Households benefitting	0	0	0	0/0	0/14	0/14

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:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Stamford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$872,865.00
Total CDBG Program Funds Budgeted	N/A	\$872,865.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City anticipates on expending NSP funds next quarter. (Single Family Activity)

Performance Measures

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

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:

Disposition

Project Number:

NS0902

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

02/13/2013

Responsible Organization:

City of Waterbury

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$3,254,200.00
Total CDBG Program Funds Budgeted	N/A	\$454,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

Funds were expended on costs associated with: title searches, lead inspections and environmental inspections. The \$6,700 drawdown was approved on 10/1/09 although the activities took place prior to 9/30/09. Funds were obligated on 9/10/09. (Single Family Activity)

Performance Measures

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

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: Disposition	Activity Status: Under Way
Project Number: NS0902	Project Title: Acquisition and Rehabilitation
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LH - 25% Set-Aside	Responsible Organization: City of Waterbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$927,137.50
Total CDBG Program Funds Budgeted	N/A	\$927,137.50
Program Funds Drawdown	\$11,965.00	\$11,965.00
Obligated CDBG DR Funds	\$11,965.00	\$11,965.00
Expended CDBG DR Funds	\$11,965.00	\$11,965.00
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:

Funds were expended on acquisition related activities. An additional \$17,810 was drawn down on 10/1/09 although the activities took place prior to 9/30/09. Funds were obligated on 9/10/09. (Single Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	7/20
# of Households benefitting	0	0	0	0/20	0/0	0/20

Activity Locations

Address	City	State	Zip
750 Baldwin Street	Waterbury	NA	06706
135 Congress Avenue	Waterbury	NA	06708

35 Lawrence Street	Waterbury	NA	06708
1657 South Main Street	Waterbury	NA	06706
224 Frost Road	Waterbury	NA	06705
65 North Leonard Street	Waterbury	NA	06708

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: NS0902151003

Activity Title: Acq./Rehab.: MF, City of Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

N/A (Multi Family Activity)

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NS0902151004
Activity Title:	Acq./Rehab.: MF, City of Waterbury

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

NS0902

Project Title:

Acquisition and Rehabilitation

Projected Start Date:

03/09/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Waterbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$118,662.50
Total CDBG Program Funds Budgeted	N/A	\$118,662.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

Funds in the amount of \$1,662.50 were used to rehabilitate 1657 South Main Street - 5 units. (Multi Family Activity)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/5
# of Households benefitting	0	0	0	0/5	0/0	0/5

Activity Locations

Address	City	State	Zip
1657 South Main Street	Waterbury	NA	06706

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: NS0903015001

Activity Title: Financing Mech.: Bridgeport

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$14,600,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/150

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$13,100,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$13,100,000.00

Grantee Activity Number: NS0903064001

Activity Title: Financing Mech.: Hartford

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$5,695,000.00
Total CDBG Program Funds Budgeted	N/A	\$695,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$5,000,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$5,000,000.00

Grantee Activity Number: NS0903080001

Activity Title: Financing Mech.: Meriden

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$100,000.00)	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. (The -\$100,000 occurred when funds were obligated and then deobligated via the draw down module in database.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/11

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: NS0903089001

Activity Title: Financing Mech.: New Britain

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$200,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/8

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$200,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$200,000.00

Grantee Activity Number: NS0903093001

Activity Title: Financing Mech.: New Haven

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$210,000.00
Total CDBG Program Funds Budgeted	N/A	\$210,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City anticipates to expend funds next quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/14

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: NS0903095001

Activity Title: Financing Mech.: New London

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New London

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$200,000.00

Total CDBG Program Funds Budgeted

N/A

\$150,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Local Amount
\$50,000.00

Total Other Funding Sources \$50,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$50,000.00

Grantee Activity Number: NS0903104001

Activity Title: Financing Mech.: Norwich

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

NS0903

Project Title:

Financing Mechanisms

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Norwich

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$32,000.00

Total CDBG Program Funds Budgeted

N/A

\$32,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/9

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:	NS0903135001
Activity Title:	Financing Mech.: Stamford

Activity Category: Homeownership Assistance to low- and moderate-income Project Number: NS0903 Projected Start Date: 02/13/2009 National Objective: NSP Only - LMMI	Activity Status: Under Way Project Title: Financing Mechanisms Projected End Date: 02/13/2013 Responsible Organization: City of Stamford
--	---

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,314,372.00
Total CDBG Program Funds Budgeted	N/A	\$706,872.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$170,125.00	\$170,125.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Local match funds were contributed to the financing of 140 Grenhart Road,#4 related to program delivery and legal notices. The City anticipates expending NSP funds for this activity in the future.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local	\$607,500.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$607,500.00

Grantee Activity Number:	NS0903151001
Activity Title:	Financing Mech.: Waterbury

Activity Category: Homeownership Assistance to low- and moderate-income	Activity Status: Under Way
Project Number: NS0903	Project Title: Financing Mechanisms
Projected Start Date: 02/13/2009	Projected End Date: 02/13/2013
National Objective: NSP Only - LMMI	Responsible Organization: City of Waterbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,020,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,220,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$293,000.00	\$293,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Financing Mechanisms were used for homebuyer counseling programs. The \$62,500 drawdown was approved on 10/1/09 although the activities took place prior to 9/30/09. Funds were obligated on 9/10/09. \$26,500 in NSP funds were utilized toward 224 Frost Road and \$36,000 in NSP funds were utilized toward 65 North Leonard Street. (The match contributed was utilized for the financing of multiple homes acquired.)

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	2	0/0	0/0	2/25

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

65 North Leonard Street

Waterbury

NA

06708

224 Frost Road

Waterbury

NA

06705

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: NS0904015001

Activity Title: Land Bank: Bridgeport

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

NS0904

Projected Start Date:

02/13/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Bank

Projected End Date:

02/13/2013

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter. The City has plans to pursue strategic acquisitions specifically for landbanking.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Responsible Organization:

City of Bridgeport

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

02/13/2013

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$168,000.00
Total CDBG Program Funds Budgeted	N/A	\$168,000.00
Program Funds Drawdown	\$35,130.00	\$35,130.00
Obligated CDBG DR Funds	\$35,130.00	\$35,130.00
Expended CDBG DR Funds	\$35,130.00	\$35,130.00
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:

Funds were expended on the demolition of 65 Pliny Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	4/4

Activity Locations

Address	City	State	Zip
65 Pliny Street	Hartford	NA	06120

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

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Meriden

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$402,050.00
Total CDBG Program Funds Budgeted	N/A	\$232,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

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
Total Other Funding Sources	\$170,000.00

Neighborhood Stabilization Program

\$0.00

Total Other Funding Sources

\$170,000.00

Grantee Activity Number: NS0905089001

Activity Title: Demo: New Britain

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$250,000.00

Total CDBG Program Funds Budgeted

N/A

\$150,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Local	\$100,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$100,000.00

Grantee Activity Number: NS0905093001

Activity Title: Demo: New Haven

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Haven

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$32,445.00
Total CDBG Program Funds Budgeted	N/A	\$32,445.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

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:	NS0905135001
Activity Title:	Demo: Stamford

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Stamford

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total CDBG Program Funds Budgeted	N/A	\$40,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

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:	NS0905151001
Activity Title:	Demo: Waterbury

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NS0905

Project Title:

Demolition

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

Local	\$200,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$200,000.00

Grantee Activity Number:	NS0906015001
Activity Title:	Redevelopment: Bridgeport

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Bridgeport

Overall**Jul 1 thru Sep 30, 2009****To Date**

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

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:	NS0906064001
Activity Title:	Redevelopment: Hartford

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hartford

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$905,000.00
Total CDBG Program Funds Budgeted	N/A	\$620,000.00
Program Funds Drawdown	\$140,000.00	\$140,000.00
Obligated CDBG DR Funds	\$140,000.00	\$140,000.00
Expended CDBG DR Funds	\$140,000.00	\$140,000.00
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:

Funds were expended on redevelopment for the listed properties above. These properties were not acquired with NSP funds.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	7/21

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

45 Guilford Street	Hartford	NA	06102
43 Guilford Street	Hartford	NA	06102
38 Guilford Street	Hartford	NA	06102
49 Guilford Street	Hartford	NA	06102
32 Guilford Street	Hartford	NA	06102
34 Guilford Street	Hartford	NA	06102
36 Guilford Street	Hartford	NA	06102

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: NS0906089001

Activity Title: Redevelopment: New Britain

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of New Britain

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/2

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

	Amount
Local	\$250,000.00
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$250,000.00

Grantee Activity Number:	NS0906093001
Activity Title:	Redevelopment: New Haven

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
NS0906

Project Title:
Redevelopment

Projected Start Date:
02/13/2009

Projected End Date:
02/13/2013

National Objective:
NSP Only - LMMI

Responsible Organization:
City of New Haven

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$32,445.00
Total CDBG Program Funds Budgeted	N/A	\$32,445.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1

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:	NS0906151001
Activity Title:	Redevelopment: Waterbury

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

NS0906

Project Title:

Redevelopment

Projected Start Date:

02/13/2009

Projected End Date:

02/13/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Waterbury

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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 activity this quarter.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5

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

