



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2018
 MILFORD

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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 11/18/1998 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/01/1995

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,669,749.36	\$0.00	\$0.00
		1989	B89MC090003		\$0.00	\$374,000.00
		1990	B90MC090003		\$0.00	\$357,000.00
		1991	B91MC090003		\$0.00	\$398,000.00
		1992	B92MC090003		\$0.00	\$542,850.00
		1993	B93MC090003		\$0.00	\$603,727.00
		1994	B94MC090003		\$0.00	\$596,874.00
		1995	B95MC090003		\$0.00	\$668,209.00
		1996	B96MC090003		\$0.00	\$129,089.36
Total	Total			\$3,669,749.36	\$0.00	\$3,669,749.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		



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Asian/Pacific Islander:					0	0
Hispanic:					0	0
Total:	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0015 - EDC, Micro-Enterprise Business Assistance
IDIS Activity: 517 - Micro-Enterprise

Status: Completed 2/19/2019 12:00:00 AM **Objective:** Create economic opportunities
Location: 70 W River St Milford, CT 06460-3317 **Outcome:** Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJ

Initial Funding Date: 08/16/2016

Description:
 In partnership with Small Business Development Center (SBDC) to assist owners to realize business goals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC090003	\$13,300.00	\$3,300.00	\$13,300.00
Total	Total			\$13,300.00	\$3,300.00	\$13,300.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	EDC Director coordinated program applicant verification and intake with Small Business Development Center program (UConn, Storrs CT). The Milford City Attorney office reviewing the program criteria and application. Anticipated program start date Dec-2016.	
2016	Dec-16 Two small businesses were approved by SBDC and have applied for the program. Additional information requested upon review of the initial application submission.	
2017	2017 Assisted a local bakery to relocate business to a better location.	
2018	Assisted a therapist market and hire PT staff specialist to manage the health insurance billing process and customer service duties.	



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PGM Year: 2015
Project: 0014 - Waste Water Facility Improvement Pump Station Equipment
IDIS Activity: 518 - Waste Water Facility, Pump Station Equipment

Status: Open
Location: 18 Sailors Ln Milford, CT 06460-4954

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 01/22/2016

Description:

Sewer Commission will work with Purchasing, CDBG Administrator and Engineer to complete project involving relocating the current underground generator and equipment to elevate the equipment and electrical source.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC090003	\$99,375.00	\$0.00	\$6,320.67
	PI			\$1,125.00	\$0.00	\$1,125.00
Total	Total			\$100,500.00	\$0.00	\$7,445.67

Proposed Accomplishments

People (General) : 5,165
 Total Population in Service Area: 5,165
 Census Tract Percent Low / Mod: 40.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	The survey has been completed. A plan is being completed by the City Engineer to submit to Land Use & Planning.	
2016	Purchasing dept working with Waste Water to complete the bid specifications to notice bid scope on by June 1, 2017. Upon further review by the Director of Public Works and City Engineer, request new plan to prepare a scope of work that includes relocation of new power source for elevated generator and equipment.	
2017	Engineering & Design plans completed 10/1/18. Bids accepted 11/28/18 were overbudget. Additional CDBG funds combined with a City DPW contribution to close the budget gap and complete the public facility improvement. The DPW Waste Water pump station project managed by the Sewer Commission awarded the project bid in March-19. The contractor anticipates delivery of the equipment by June 1st, once onsite, the contractor will set up the temporary service to elevate and install a new generator and equipment in a months time. In Feb-19 an amendment reprogrammed \$25,0000 from unprogrammed funds to close the #518 Waste Water budget gap. CT1503 BG 2,3,4 CT1504 BG 1,2,3 CT1505 BG 1,2,4	



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Years	Accomplishment Narrative	# Benefitting
2018	<p>Generator Equipment deliveries are late and Engineer sent a letter to KOVACS requesting a firm timeline to complete this project. The Sewer Commission awarded the DPW Waste Water pump station project to KOVACS in March-19. The contractor anticipates delivery of the equipment by June 1st, once onsite, the contractor will set up the temporary service to elevate and install a new generator and equipment in a months time.</p> <p>In Feb-19 the DPW Director requested and received from the City a budget allocation of \$80,000 toward the CDBG amended (61,900 from #580 & #585 activities) to close the budget gap and completed the Waste Water project. Engineering & Design plans were completed 10/1/18 and the bids accepted 11/28/18 were over budget. CT1503 BG2,3,4 CT1504 BG1,2,3 CT1505 BG1,2,4</p>	



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PGM Year: 2016
Project: 0010 - Micro-Enterprise Business Assistance
IDIS Activity: 532 - Micro-Enterprise Business Assistance

Status: Open
Location: 70 W River St Milford, CT 06460-3317

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

Initial Funding Date: 01/15/2019

Description:

The Department of Economic & Community Development, in partnership with Small Business Development Center (SBDC), will assist existing small business owners to business plan and fund the specific plan related assistance such as, marketing or computer software.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC090003	\$10,000.00	\$1,700.00	\$1,700.00
Total	Total			\$10,000.00	\$1,700.00	\$1,700.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Prior year activity funds being expended before 2016 MEAP Activity funds are spent.	
2017	Prior year activity funds being expended before 2016 MEAP Activity funds are spent.	
2018	Marketing to the Chamber of Commerce to attract new applicants. MEAP applicant owner of a therapy business approved in Nov-18. Jan-19 business owner signed the agreement and completed the report and payment requirements to reimburse the therapist for marketing and employment staffing costs to hire a PT health insurance billing specialist to process bills and provide customer service.	



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PGM Year: 2016
Project: 0019 - Housing Program, Administration
IDIS Activity: 541 - Housing Program, Administration

Status: Open
Location: 70 W River St Milford, CT 06460-3317

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 01/25/2017

Description:
 Funds allocated to cover delivery costs related to carrying out the residential housing rehabilitation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC090003	\$44,936.14	\$2,890.00	\$41,903.43
	PI			\$21,444.32	\$20,094.32	\$21,444.32
Total	Total			\$66,380.46	\$22,984.32	\$63,347.75

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	2		0		2			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Funds allocated to cover delivery costs related to carrying out the residential housing rehabilitation program.	
2017	Funds continue to be expended toward costs to carry out the residential housing repair program.	
2018	Funds continue to be expended toward costs to oversee process of lead based paint remediation at 2 properties, one purchased with FTHB funds and a home built in 1830 who the Milford Health Dept served with a health violation in 2017 for elevated blood level of a child under 6 years old. SHPO advise 9/13/19 that the 1830 structure was not on national historic list. CDBG staff responded to 12 programs inquiries and reviewed 6 program applications in the 2018-19 program year.	



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PGM Year: 2017
Project: 0002 - Homeless Shelter, Soup Kitchen Coordinator
IDIS Activity: 547 - Beth El, Soup Kitchen Coordinator

Status: Completed 2/19/2019 12:00:00 AM
Location: 90 New Haven Ave Milford, CT 06460-4827
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 12/26/2017

Description:
 Beth El Center, receives funds to employ a coordinator to manage the soup kitchen program in its homeless center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC090003	\$8,664.00	\$0.00	\$8,664.00
	PI			\$1,336.00	\$0.00	\$1,336.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General) : 151

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	614	59
Black/African American:	0	0	0	0	0	0	65	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	132	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	832	59
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	832
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	832
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Between 10/1/17-9/1/18 the soup kitchen served 832 individuals a meal. Of that, 25% or 208 individuals were women.	



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PGM Year: 2017
Project: 0013 - Public Facility, Library ADA Accessibility
IDIS Activity: 558 - Public Facility, Library ADA Accessibility

Status: Completed 1/15/2019 12:00:00 AM
Location: 57 New Haven Ave Milford, CT 06460-3308

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
 in 03A-03S (03Z) **National Objective:** LMC

Initial Funding Date: 12/26/2017

Description:

Funds toward construction to complete Milford Public Library ADA accessibility improvements to existing men's and women's public bathrooms.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC090003	\$44,363.55	\$19,897.81	\$44,363.55
Total	Total			\$44,363.55	\$19,897.81	\$44,363.55

Proposed Accomplishments

Public Facilities : 53,592

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,297	0
Black/African American:	0	0	0	0	0	0	71	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,368	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5,368
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,368
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Milford is a CDBG entitlement "exception grantee" with only one Library in town that serves the entire community. CPD approved. March 8, 2018 project bid due and came in over budget. Revised scope of work after increasing the budget through a minor amendment of \$10,000 from 2017 Activity 534 DPW Curb Cuts. The project is behind schedule due to delay in new SAM registration renewal process and material delivery. Construction began 8/27/18. Final walk-through Oct-18 and project completed 11-18	



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PGM Year: 2017
Project: 0017 - CDBG Program Administration
IDIS Activity: 561 - CDBG, Program Administration

Status: Completed 4/8/2019 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/25/2017

Description:

The CDBG Administrator, with the assistance of City Departments, is responsible for documentation and compliance with HUD regulations related to the preparation of all CDBG plans and performance reports, financial management, procurement and contracting, conflicts of interest, internal controls, an sub-recipient activity and monitoring oversight. In addition, the Community Development Block Grant Administrator oversees the completion of housing projects funded via the Residential Housing Repair Program and assist in reviewing applicants to the Economic Development program funded to assist eligible owners establish and organize new businesses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC090003	\$80,010.47	\$6,767.01	\$80,010.47
	PI			\$3,685.06	\$0.00	\$3,685.06
Total	Total			\$83,695.53	\$6,767.01	\$83,695.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	2	0	2	0
Non Low Moderate	2	0	2	0
Total	6	0	6	0
Percent Low/Mod	66.7%		66.7%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Budget covers delivery costs related: 8-10 inquiries for program information, 3 application & income reviews, manage housing repair projects by the administration and clerk. Added funds reprogrammed from 2017 #561 Admin \$8177 and 2017 project balances (#557) to fund the program admin costs.	
2018	Program delivery costs related to fielding 12-20 program information and application inquiries, 5 reviews of application & income verification process. Administrator & clerk prepare and manage the bid process, contracts and deed, supervise the housing project manager and process authorized payments to the contractors. EN \$1,280.97 in funds allocated toward small activity budget from 2017 "available funds" in IDIS 9/11/19.	



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PGM Year: 2016
Project: 0025 - Public Facility, Library ADA Modificaton
IDIS Activity: 563 - Public Facility, Library ADA Modification

Status: Completed 1/15/2019 12:00:00 AM
Location: 57 New Haven Ave Milford, CT 06460-3308

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMC in 03A-03S (03Z)

Initial Funding Date: 10/18/2017

Description:
 Funds toward final engineering & architectural plans to complete Milford Public Library ADA accessibility improvements to existing men's and women's public bathrooms. 2016 Entitlement funding of \$11,293 available to program after necessary expenditure of 2016-17 Program Income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC090003	\$4,886.00	\$1,300.00	\$4,886.00
Total	Total			\$4,886.00	\$1,300.00	\$4,886.00

Proposed Accomplishments

Public Facilities : 5,368

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,297	0
Black/African American:	0	0	0	0	0	0	71	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,368	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5,368
Moderate	0	0	0	5,368
Non Low Moderate	0	0	0	0
Total	0	0	0	10,736
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Anticipate completion of the project engineer plans in October. The Library programs serve 160,000 persons a year. According to current census data there are 5,368 disabled people in Milford.	
2017	Milford is a CDBG entitlement "exception grantee". The Milford Library serves the entire community since there is only one library in the City. Project out to bid. March 8, 2018 bid due date. Mar-18 Bids over budget. Revised scope of work for 2nd Bid May-18. SAM registration renewal held up start of project. Construction began 8/29/18. After final walk-through Oct-18 the project was completed by 11/30/18.	



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PGM Year: 2016
Project: 0027 - Direct Homeowner Program
IDIS Activity: 565 - Direct Homeownership Program

Status: Completed 9/12/2019 12:00:00 AM
Location: 70 W River St Milford, CT 06460-3317

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding
 Housing Counseling under 24 CFR
 5.100 (13B) **National Objective:** LMH

Initial Funding Date: 08/31/2017

Description:

Financially assist eligible first time homebuyers with a matching downpayment and the cost of originating closing fees to purchase a home in Milford

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC090003	\$37,290.50	\$35,596.50	\$37,290.50
	PI			\$1,666.50	\$1,666.50	\$1,666.50
Total	Total			\$38,957.00	\$37,263.00	\$38,957.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0

Female-headed Households: 1



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Program guidelines and application completed and mailed to prospective buyers and area banks. Several program inquiries: previous foreclosure, existing co-ownership of property with an ex-spouse, and over income. 1 eligible applicant with previous foreclosure looking for property and first mtg.	
2017	2017-18 Received 8-10 inquiries and 5 eligible applicants. One applicant with first mortgage approval waiting for bank to approve purchase of short sale on property. 2 approved buyer looking for a property to buy. Assisted a third approved buyer with downpayment to close on a short sale February 8, 2019	
2018	Between 2018-19 Administrator and Clerk fielded 14-25 inquiries from potential buyers and lenders due to low mortgage interest rates. In 2018-19 Reviewed, verified and approved 3 applicants income eligibility. Assisted 2 program applicants approved in 2018 and 2017 with downpayment and closing costs to buy new homes in Milford.	



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PGM Year: 2016
Project: 0013 - Single Family Housing Program
IDIS Activity: 567 - Single Family Housing Program

Status: Completed 9/10/2019 12:00:00 AM
Location: 50 Janet St Milford, CT 06460-5537
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 03/01/2018

Description:

Funds allocated to assist Income eligible homeowners make energy efficient improvements to their home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC090003	\$38,110.75	\$25,000.00	\$38,110.75
Total	Total			\$38,110.75	\$25,000.00	\$38,110.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	0		0		0			



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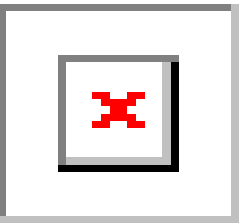
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Funds allocated to carry out energy efficiency improvements through the SF housing repair program; projects to install 2 new roofs and a furnace will be completed in April.	
2017	Funds allocated to carry out energy efficiency improvements through the SF housing repair program; projects to install 2 new roofs and a furnace completed in April-18. Budget allocated by contract with CIL and encumbered to complete an ADA SF housing project managed by Corporation of Independent Living (CIL).	
2018	Funds allocated to carry out energy efficiency improvements through the SF housing repair program and ADA modification to Milford residential properties by contract with Corporation of Independent Living (CIL). CIL completed one ADA bathroom modification for a Milford resident.	



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PGM Year: 2018
Project: 0001 - Unable to delete first project title
IDIS Activity: 568 - Homeless Shelter, "No Freeze" Emergency

Status: Completed 9/12/2019 12:00:00 AM
Location: 90 New Haven Ave Milford, CT 06460-4827

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 10/24/2018

Description:

The Beth El Center No Freeze Shelter is open during the winter months when the temperature is at or below 32 degrees. Each of the patrons receive a cot, a warm blanket, food and a shower.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$11,700.00	\$11,700.00	\$11,700.00
Total	Total			\$11,700.00	\$11,700.00	\$11,700.00

Proposed Accomplishments

People (General) : 270

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	174	19
Black/African American:	0	0	0	0	0	0	82	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	270	19
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	270
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	270
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The Beth El Shelter provides 9 cots to person at risk of or homeless when the temperature hits 32 or lower. This program year the No Freeze shelter was open Nov-18 and March-19 to benefit 252 adults ages 18-59 and 18 children ages 0-17.	



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PGM Year: 2018
Project: 0002 - Homeless Shelter, Soup Kitchen
IDIS Activity: 569 - Homeless Shelter, Soup Kitchen

Status: Completed 9/12/2019 12:00:00 AM
Location: 90 New Haven Ave Milford, CT 06460-4827

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 10/24/2018

Description:
 The Beth El Shelter runs a soup kitchen with one paid coordinator and volunteers to feed lunch and a to go dinner to the clients and of the shelter and drop in clientele.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$10,500.00	\$10,500.00	\$10,500.00
Total	Total			\$10,500.00	\$10,500.00	\$10,500.00

Proposed Accomplishments

People (General) : 648

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	454	87
Black/African American:	0	0	0	0	0	0	180	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	641	87
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	641
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	641
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The soup kitchen is open 7 days a week for one hot lunch meal and a bag dinner to-go and served 834 meals.	



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PGM Year: 2018
Project: 0003 - After School Program
IDIS Activity: 570 - After School Program

Status: Completed 9/12/2019 12:00:00 AM
Location: 59 Devonshire Rd Milford, CT 06460-5917

Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date: 10/24/2018

Description:

The Boys and Girls Club of Milford provides after school enrichment programs for school age children 5-18 years old.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$9,000.00	\$9,000.00	\$9,000.00
Total	Total			\$9,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	244	61
Black/African American:	0	0	0	0	0	0	27	9
Asian:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	331	70
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	43
Moderate	0	0	0	79
Non Low Moderate	0	0	0	142
Total	0	0	0	331
Percent Low/Mod				57.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	CDBG funds defray the cost of part time staff of the Boy's & Girls Club after school program. The staff serve as caring, responsible caregiver while directly implementing various activities and programs from homework club to crafts and teach/model respectful and considerate behavior.	



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PGM Year: 2018
Project: 0004 - Domestic Violence Services
IDIS Activity: 571 - Domestic Violence Services

Status: Completed 9/21/2019 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 10/24/2018

Description:

BHCare LLC provides an advocate in the Milford Court House to assist victims of DV navigate the court system, file a complaint, a TRO and counsels them on where to find area support resources.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$4,900.00	\$4,900.00	\$4,900.00
Total	Total			\$4,900.00	\$4,900.00	\$4,900.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	69	2
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	77	2
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	77
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	77
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	BHCare LLC provides an advocate in the Milford Court House to assist victims of DV navigate the court system, file a complaint, a TRO and counsels them on where to find area support resources.	



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PGM Year: 2018
Project: 0005 - Employment and Training
IDIS Activity: 572 - Employment and Training

Status: Open
Location: 70 W River St Milford, CT 06460-3317

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 10/24/2018

Description:
 The Milford Adult Education Program will provide scholarships to income eligible individuals enrolling in a class designed to improve job skills and employment opportunities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$1,550.73	\$1,440.00	\$1,440.00
Total	Total			\$1,550.73	\$1,440.00	\$1,440.00

Proposed Accomplishments

People (General) : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	1
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	8
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	16
Percent Low/Mod				93.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Fall Continuing Education Session is posted electronically and advertised throughout the school system and area agencies. The Adult Education Dept. received 15-20 inquiries and assisted 11 separate individuals, 11 female headed households, with scholarships to enroll in various computer software classes and the bookkeeping class. The Adult Education requested an additional \$550 in funds to meet the demand for scholarships to student enrolling in the winter session.	



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PGM Year: 2018
Project: 0006 - Adult Literacy
IDIS Activity: 573 - Adult Literacy

Status: Completed 9/21/2019 12:00:00 AM
Location: 16 Dixon St Milford, CT 06460-8014

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 12/12/2018

Description:

The Literacy Center of Milford volunteers offer tutoring to adults wishing to improve their English verbal and written skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$2,200.00	\$2,200.00	\$2,200.00
Total	Total			\$2,200.00	\$2,200.00	\$2,200.00

Proposed Accomplishments

People (General) : 109

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	83	41
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	123	41
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	123
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	123
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The Literacy Center Director coordinates training of volunteers and sessions to provide ESL literacy classes to 99 female and 24 male adults whose first language is not English and want to continue to improve their English language verbal and written skills. Students had 3,546 hours of instruction in English and volunteers received yearly tutor training between Oct and Nov, and donated 2,122 hours of prep, travel and tutoring.	



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PGM Year: 2018
Project: 0007 - Transportation, Elderly Services
IDIS Activity: 574 - Transportation, Elderly Services

Status: Completed 9/13/2019 12:00:00 AM
Location: 9 Jepson Dr Milford, CT 06460-3270
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 12/12/2018

Description:

The Milford Senior Center transports seniors to and from their home to attend center activities, to shop or to doctors appointments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$6,000.00	\$6,000.00	\$6,000.00
Total	Total			\$6,000.00	\$6,000.00	\$6,000.00

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46	0
Female-headed Households:	0		0		0			



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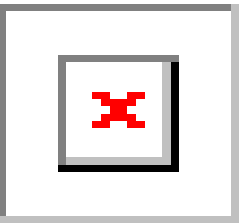
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	46
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The senior center provided 46 individuals with rides to and from the center and to medical appointments.	



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PGM Year: 2018
Project: 0008 - Transportation, Disabled Services
IDIS Activity: 575 - Transportation, Disabled Services

Status: Completed 9/13/2019 12:00:00 AM
Location: 259 Research Dr Milford, CT 06460-8526

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E)

National Objective: LMC

Initial Funding Date: 12/12/2018

Description:
 The Milford Transit District funded by federal and state funds, transports any Milford resident including disabled and elderly residents, in and outside of Milford.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$11,500.00	\$11,500.00	\$11,500.00
Total	Total			\$11,500.00	\$11,500.00	\$11,500.00

Proposed Accomplishments

People (General) : 64

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	76	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	22
Moderate	0	0	0	15
Non Low Moderate	0	0	0	11
Total	0	0	0	82
Percent Low/Mod				86.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Public transportation of eligible individuals who are traveling in and out of the City. The services assisted 32 disabled persons and 33 female head of household.	



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PGM Year: 2018
Project: 0009 - Subsistence Payment
IDIS Activity: 576 - Subsistence Payment

Status: Completed 9/13/2019 12:00:00 AM
Location: 150 Gulf St Milford, CT 06460-4815

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Initial Funding Date: 12/12/2018

Description:

The Department of Human Services offers assistance to renters and owners who are behind on their housing payments due to underemployment, medical cost, or other destabilizing events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$10,825.00	\$10,825.00	\$10,825.00
Total	Total			\$10,825.00	\$10,825.00	\$10,825.00

Proposed Accomplishments

People (General) : 41

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	3
Moderate	0	0	0	8
Non Low Moderate	0	0	0	2
Total	0	0	0	35
Percent Low/Mod				94.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The Department of Human Services provides budgetary guidance and counseling to each household.	



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PGM Year: 2018
Project: 0010 - Agency on Aging, Caretaker Respite
IDIS Activity: 577 - Agency on Aging,Caretaker Respite Service

Status: Completed 9/20/2019 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1 Long Wharf Dr Ste 1L New Haven, CT 06511-5593 **Outcome:** Affordability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 12/12/2018

Description:
 The Agency on Aging will use the funds to provide additional companion caretaker respite to current program recipients after the insurance provisions are depleted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	14
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The program assessed 14 households for eligibility and received the companion services to provide 3 to 6 hours of respite for the caretaker to take personal time away to care for themselves.	



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PGM Year: 2018
Project: 0011 - Rape Crisis Services
IDIS Activity: 578 - Rape Crisis Services

Status: Open
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 12/12/2018

Description:

The Rape Crisis Center provides trained operators to answer a 247 hotline and assist individuals who call in distress and want to discuss and report an attack to the police, and operators provide education and support services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$3,200.00	\$0.00	\$0.00
Total	Total			\$3,200.00	\$0.00	\$0.00

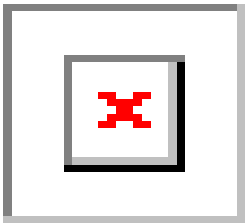
Proposed Accomplishments

People (General) : 77

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	4
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55	4
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	55
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	55
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The subrecipient submitted an activity report with a reimbursement request but has yet to follow up with the required expenditure back up documentation.	



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PGM Year: 2018
Project: 0012 - Child Daycare Center
IDIS Activity: 579 - Child Daycare Center

Status: Completed 9/20/2019 12:00:00 AM
Location: 170 Old Point Rd Milford, CT 06460-5544

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Centers (03M)

National Objective: LMC

Initial Funding Date: 12/12/2018

Description:

Good Child Development Center offers childcare to children newborn to 5 yrs old. Funds support the replacement of child learning activity equipment and stations for use on the outdoor playground. Activity estimated budget \$6,000+ procurement/delivery cost.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$13,613.69	\$13,613.69	\$13,613.69
Total	Total			\$13,613.69	\$13,613.69	\$13,613.69

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	9
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	9



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	7
Moderate	0	0	0	3
Non Low Moderate	0	0	0	5
Total	0	0	0	27
Percent Low/Mod				81.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The child playground equipment and interactive classroom play items (tricycles, water tables, kitchen, tiles, link shapes, farm animal counter, bug set, food set, books, tool box, puzzles, multi-racial family play set) were purchase to enhance the pre-school age children's academic and motor skills.	



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PGM Year: 2018
Project: 0013 - DPW Public Facility Improvements
IDIS Activity: 580 - Public Facility Improvements

Status: Canceled 9/13/2019 12:00:00 AM
Location: 70 W River St Milford, CT 06460-3317
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMC

Initial Funding Date: 12/12/2018

Description:
 The Pubic Works Department receives funds to make ADA Curb & Sidewalk improvements.

Financing
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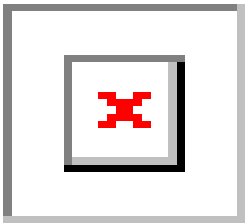
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Through a Feb-19 amendment, the \$30,000 budget was reprogrammed to cover project bid and budget gap #581 Waste Water Sewer on Sailors Lane Milford	



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PGM Year: 2018
Project: 0014 - Waste Water Public Facility Improvement
IDIS Activity: 581 - Waste Water Facility, Pump Station Equipment

Status: Open
Location: 18 Sailors Ln Milford, CT 06460-4954
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/12/2018

Description:

Additional CDBG funds combined with City DPW funding toward the bid budget gap to complete the public facility improvement. The DPW Waste Water pump station project managed by the Sewer Commission will elevate a new generator and equipment at existing Sailor Lane located in a flood plain zone on the inlet of the Housatonic River.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$89,597.00	\$0.00	\$0.00
	PI			\$10,000.00	\$0.00	\$0.00
Total	Total			\$99,597.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 5,265
 Total Population in Service Area: 9,935
 Census Tract Percent Low / Mod: 36.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Generator Equipment deliveries are late and Engineer sent a letter to KOVACS requesting a firm timeline to complete this project. The Sewer Commission awarded the DPW Waste Water pump station project to KOVACS in March-19. The contractor anticipates delivery of the equipment by June 1st, once onsite, the contractor will set up the temporary service to elevate and install a new generator and equipment in a months time. In Feb-19 the DPW Director requested and received from the City a budget allocation of \$80,000 toward the CDBG amended (61,900 from #580 & #585 activities) to close the budget gap and completed the Waste Water project. Engineering & Design plans were completed 10/1/18 and the bids accepted 11/28/18 were over budget. CT1503 BG2,3,4 CT1504 BG1,2,3 CT1505 BG1,2,4	



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PGM Year: 2018
Project: 0015 - Economic Development Business Assistance
IDIS Activity: 582 - Economic Development Business Assistance

Status: Open
Location: 70 W River St Milford, CT 06460-3317
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJ

Initial Funding Date: 12/12/2018

Description:

The EDC Director with assistance from the EDC Commission reviews Micro Enterprise applications.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The ECD director and the EDC Commission plan additional outreach in the fall of 2019 to revive interest in the program.	



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PGM Year: 2018
Project: 0016 - Public Housing Modernization
IDIS Activity: 583 - Public Housing Modernization

Status: Open
Location: 45 Jepson Dr Milford, CT 06460-8400
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Housing Modernization (14C) **National Objective:** LMH

Initial Funding Date: 12/12/2018

Description:

The Milford Redevelopment and Housing Partnership will renovate bathrooms in 45 units of the Catherine McKeen senior apartment complex.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$125,000.00	\$104,544.00	\$104,544.00
Total	Total			\$125,000.00	\$104,544.00	\$104,544.00

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	23	0	23	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	24	0	24	0	0	0
Female-headed Households:	0		16		16			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	19	19	0
Low Mod	0	5	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	24	24	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Project delay due to logistics related to moving each tenant and their belongings in order to abate the asbestos floor tiles prior to beginning the bathroom remodel and ADA modifications in 25 units. To date, modification of 13 units is now in progress. Partial reimbursement in process	



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PGM Year: 2018
Project: 0017 - Single Family Housing Repair Program
IDIS Activity: 584 - Single Family Housing Repair Program

Status: Open
Location: 70 W River St Milford, CT 06460-3317
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/12/2018

Description:

Funds in 2018-19 are allocated to complete housing modifications and improvements to assist Milford households with disabled members as well as make energy efficient upgrades.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$65,000.00	\$6,820.00	\$6,820.00
Total	Total			\$65,000.00	\$6,820.00	\$6,820.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Funds in 2018-19 are allocated to make energy efficient upgrades and complete housing modifications and improvements to assist Milford households with disabled members.	



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PGM Year: 2018
Project: 0018 - Multi-Family Housing Repair Program
IDIS Activity: 585 - Multi-Family Housing Repair Program

Status: Open
Location: 70 W River St Milford, CT 06460-3317
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/12/2018

Description:

Funds allocated to complete energy efficiency improvements in exchange affordable rentincome eligibility via a deed restriction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$7,100.00	\$0.00	\$0.00
Total	Total			\$7,100.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Area agencies have formed a landlord engagement committee in response to the growing homeless population in Milford. The MF programs will provide funds to property owners to make home repairs, energy efficiency and code enforcement upgrades to improve the living conditions for eligible tenants and stabilize housing costs. Interest in the program has been slow to develop but direct outreach through the committee may prove the key. A security deposit program will be seriously considered for 2020 public service funds. A Feb-19 amendment, the \$31,097 budget was reprogrammed to existing #581 Waste Water Sewer project to cover budget gap due to high bid results.	



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PGM Year: 2018
Project: 0019 - Housing Program, Administration
IDIS Activity: 586 - Housing Program, Administration

Status: Open
Location: 70 W River St Milford, CT 06460-3317

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 12/12/2018

Description:
 Housing Program Administration Cost related to program delivery, management and tests, when required.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$32,392.87	\$9,088.24	\$9,088.24
Total	Total			\$32,392.87	\$9,088.24	\$9,088.24

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Funds continue to be expended toward staff cost to oversee the housing program in the 2018-19 program year. The staff responded to 12-20 programs inquiries and reviewed 6 program applications of which 3 were eligible and counted in 2016 and 2017 activity years. The cost of lead based paint remediation of 2 properties will be expended in 2019-20.	



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PGM Year: 2018
Project: 0020 - Program Administration & Planning
IDIS Activity: 587 - Program Administration & Planning

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/24/2018

Description:
 Administrator responsible for compliance for all HUD and CDBG program regulations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC090003	\$101,936.47	\$76,440.42	\$76,440.42
	PI			\$1,971.34	\$1,971.34	\$1,971.34
Total	Total			\$103,907.81	\$78,411.76	\$78,411.76

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0019 - Waste Water Public Facility Improvement
IDIS Activity: 588 - Waste Water Facility Improvement Pump Station Equipment

Status: Open
Location: 18 Sailors Ln Milford, CT 06460-4954

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 04/11/2019

Description:

Additional funding to complete the public facility improvement.
 The DPW Waste Water pump station project managed by the Sewer Commission will elevate a new generator and equipment at existing Sailor Lane located in a flood plain zone on the inlet of the Housatonic River. Engineering & Design plans completed 10118.
 Bids accepted 112818 were overbudget.
 Additional CDBG funds combined with a City DPW contribution will close the budget gap to complete the public facility improvement.
 The DPW Waste Water pump station project managed by the Sewer Commission awarded the project March-19.
 The contractor anticipates delivery of the equipment by June 1st, once onsite, the contractor will set up the temporary service to elevate and install a new generator and equipment in a months time.
 In Feb-19 an amendment reprogrammed \$61,097 in budget funds from #580 & #585 to the project bid budget deficit into #581 Waste Water project.
 CT1503 BG2,3,4 CT1504 BG1,2,3 CT1505 BG1,2,4

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC090003	\$14,143.41	\$0.00	\$0.00
Total	Total			\$14,143.41	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 5,265
 Total Population in Service Area: 9,755
 Census Tract Percent Low / Mod: 40.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Generator Equipment deliveries are late and Engineer sent a letter to KOVACS requesting a firm timeline to complete this project. The Sewer Commission awarded the DPW Waste Water pump station project to KOVACS in March-19. The contractor anticipates delivery of the equipment by June 1st, once onsite, the contractor will set up the temporary service to elevate and install a new generator and equipment in a months time. In Feb-19 the DPW Director requested and received from the City a budget allocation of \$80,000 toward the CDBG amended (61,900 from #580 & #585 activities) to close the budget gap and completed the Waste Water project. Engineering & Design plans were completed 10/1/18 and the bids accepted 11/28/18 were over budget. CT1503 BG2,3,4 CT1504 BG1,2,3 CT1505 BG1,2,4	



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Total Funded Amount:	\$4,694,670.49
Total Drawn Thru Program Year:	\$4,319,780.92
Total Drawn In Program Year:	\$454,522.95