



City of Norwalk, CT

**CONSOLIDATED ANNUAL PERFORMANCE and  
EVALUATION REPORT**

**for**

**HOUSING & COMMUNITY DEVELOPMENT  
Program Year 39**

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## **I. EXECUTIVE SUMMARY**

The end of Program Year 39 (PY39), July 1, 2013 – June 30, 2014, marks the close of the fourth year of the City of Norwalk's 2010-2015 Consolidated Plan for Housing and Community Development (ConPlan). Consistent with the current ConPlan goals, the City utilized CDBG funding to:

- Support efforts to stabilize or reduce housing costs
- Create income stability
- Ameliorate the impacts that the current economic recession is having on families.

In its 2013-2014 Annual Action Plan for Housing and Community Development, the City of Norwalk identified the availability of \$1,321,990 in funds for its PY39 Community Development Block Grant Program. This amount was made possible by a \$903,348 entitlement allocation to the City as well as an additional \$418,642 from previous years' reprogramming and program income.

The Annual Action Plan indicated 22 initiatives in the City of Norwalk to receive PY39 sub-awards expected to benefit over 10,000 households, more than 85% were expected to be low- or moderate-income.

Over PY39 the City deployed \$1,321,517 (99.9%) of the funds towards activities that furthered the City's progress towards meeting the Consolidated Plan goals. PY39 funding directly served 2,168 people, 25 public facilities, 3 Brownfields sites and 17 businesses plus three projects which provided an Area Benefit to Norwalk residents. 86% of PY39 beneficiaries were of very low- to moderate-income.

CDBG funding was leveraged by over \$40 million in public and private funding.

The housing and community development activities undertaken from PY36-PY39, detailed in the ensuing report, have made notable progress toward the accomplishment of Norwalk's Consolidated Plan 5-year objectives, leaving Norwalk positioned to exceed its stated targets by the end of the current 5 year Consolidated Plan period which ends June 30, 2015.

## **II. FIVE YEAR PLAN ASSESSMENT OF PROGRESS**

The City of Norwalk's current 5-year Consolidated Plan for Housing and Community Development (ConPlan) was approved in May 2010 and covers the period July 1, 2010 – June 30, 2015. By June 30, 2014, the end of the fourth year of the five year plan, the City was successful in outperforming its 5-year ConPlan goals by an overall average of 300%, a year ahead of the end of the ConPlan period.

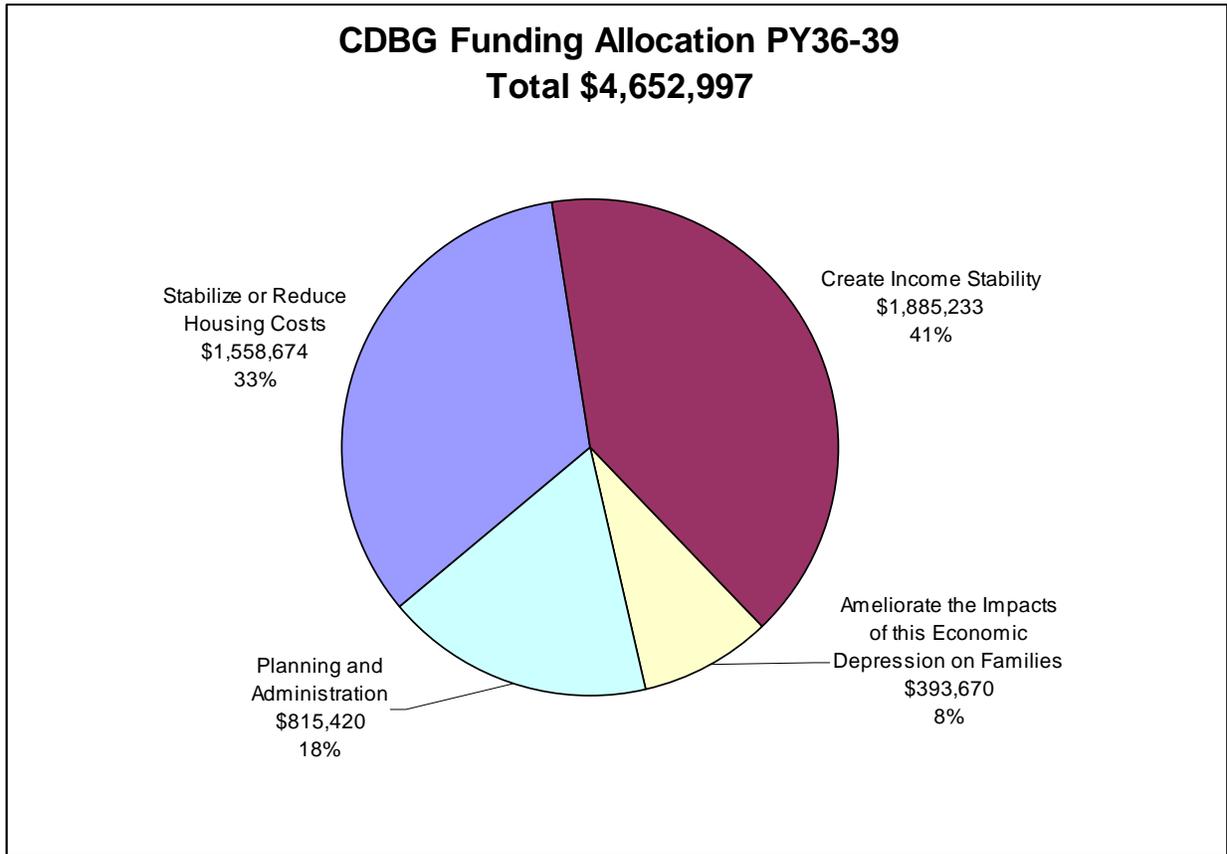
The housing and community development activities undertaken from PY36-PY39 have made notable progress toward the accomplishment of Norwalk's Consolidated Plan 5-year objectives, leaving Norwalk well-positioned to fully achieve it's all but one of its targets by the end of the current Consolidated Plan period which ends June 30, 2015. The strategy for "Child Care Services" has not been met. Despite significant outreach on behalf of the Norwalk Redevelopment Agency to child care service providers in the City of Norwalk, none have submitted an application or met eligibility requirements. Facility improvements that house child care service programs have been funded.

The following table summarizes the City's progress through PY39.

ConPlan Objective	ConPlan Strategy	ConPlan Goal	Beneficiaries To-Date	% of ConPlan Goal Achieved To-Date	PY39 Program Beneficiaries	Organization
Stabilize or Reduce Housing Costs	Energy Efficient Renovations	150 units	950 units*	633%	51	Miss Laura M. Raymond Homes
	Housing Rehabilitation				6	Mutual Housing Association of SWCT
					48	Broad River Homes
	Preservation				189	Norwalk Housing Authority
	First-time Homeownership				25	Norwalk Redevelopment Agency obo City of Norwalk
	Placement Services				2	Norwalk Redevelopment Agency obo City of Norwalk
	Rehabilitation Administration				4	None in PY39
	Tenant-based Rental Assistance				104	Norwalk Redevelopment Agency obo City of Norwalk
25		Person to Person				
Create Income Stability	Literacy/GED/ Customized Job Training	150 people	232 people	155%	37	Women's Business Development Council
	Business Loans	5 loans	5 loans	100%	0	None in PY39
	Redevelopment Planning	1 initiative	4 initiatives	400%	0	None in PY39
	Brownfield Remediation	2 sites	6 sites	300%	3	Norwalk Redevelopment Agency obo City of Norwalk
	Public Infrastructure Improvements	5 public amenities	47 public amenities	940%	1	Carver Foundation of Norwalk, Inc.
					Canceled	City of Norwalk - Fair Rent/Human Relations
					7	City of Norwalk - Grants Administration
					1	Domestic Violence Crisis Center
					7	Norwalk Housing Authority
					7	Norwalk Redevelopment Agency obo City of Norwalk
	1	Open Door Shelter				
	1	South Norwalk Community Center				
Technical Assistance to Businesses	25 businesses	80 businesses	320%	17	Norwalk Redevelopment Agency obo City of Norwalk	
Section 108 Financed Activity	1 activity	1 activity	100%	0	None in PY39	
HOPE VI/Choice Neighborhoods Application	1 application	1 application	100%	0	None in PY39	
Summer Youth Employment	250 people	630 people	252%	139	City of Norwalk - Grants Administration	
Ameliorate the Impacts of this Economic Depression on Families	After-School Programming	500 people	770 people	154%	300	Norwalk Police Department
	Basic Services	250 people	1,318 people*	527%	0	None in PY39
	Child Care Services	100 people	0 people	0%	0	None in PY39
	Domestic Violence Prevention	250 people	1,580 people	632%	490	Domestic Violence Crisis Center
	Drug Prevention Education	250 people	476 people	190%	476	Liberation Programs
	Health/ Mental Health Services	150 people	373 people	249%	57	Child Guidance Center of Mid-Fairfield
85					Family & Children's Agency	
130					Norwalk Hospital Foundation	
Planning and Admin	General Program Planning	5 programs	5 programs	100%	1	Norwalk Redevelopment Agency obo City of Norwalk
	Fair Housing Activities				1	City of Norwalk Fair Housing Advisory Commission

\*Number does not reflect beneficiaries of projects providing an Area Benefit.

Over the 4-year period, the City has deployed \$4,652,997 towards accomplishing the 5-year goals. Funding per objective is illustrated in the following chart.



## PY39 SOURCES AND USES OF FUNDS

The following uses of funds are subject to change. Any updates will be reflected in the final CAPER report.

### Sources of CDBG Funds

<u>PY39 Sources of Funds</u>	
PY39 CDBG Entitlement	\$903,348
PY39 Estimated Non-Revolving Program Income	\$56,118
Reprogramming (previous years' unspent funds)	\$362,524
<b>Total Available</b>	<b>\$1,321,990</b>

### Uses of Funds

<u>PY39 Uses of Funds</u>	
Disbursements	\$1,031,678
Disbursements Planned by 09/30/14	\$290,312
<b>Total Disbursements</b>	<b>\$1,321,990</b>
Amount Subject to Low/Mod Benefit	\$1,321,990
To be Disbursed for Planning / Administration	\$220,121

### Low-Mod Benefit

<u>PY39 Low-Mod Benefit</u>	
Expended for Low/Mod Benefit	\$1,136,911
Percent Low/Mod Credit	86%

### Public Service Calculations

The City disbursed 13% of its available funds for public services activities in PY39, below the 15% maximum allowed for public service activities.

<u>P39 Public Service Cap Calculations</u>	
Disbursed for Public Services	\$135,481
Entitlement Grant	\$903,348
Prior year Program Income (Non Revolving, Actual)	\$118,778
<b>Total Subject to Public Services Cap</b>	<b>\$1,022,126</b>
Percent Funds Obligated for Public Service Activities	13%

### Planning and Administration

The City disbursed 17% of its available funds for the planning and administration of the CDBG program. This is below the 20% maximum allowed for planning and administration.

<u>PY39 Planning and Administration Cap Calculation</u>	
Disbursed for Planning and Administration	\$220,121
Entitlement grant	\$903,348
Current Year Program Income (Revolving and Non-Revolving Actual)	\$362,821
<b>Total Subject to PA Cap</b>	<b>\$1,266,169</b>
% of Funds Obligated for Planning and Administration Activities	17%

### **III. ASSESSMENT OF ANNUAL PROGRESS**

#### **1. Affirmatively Furthering Fair Housing**

Recognizing the City's priority and responsibility to affirmatively further fair housing, the Common Council awarded the Fair Housing Advisory Commission of the City of Norwalk \$14,000 of CDBG administrative funding to conduct three Fair Housing Law Seminars in Program Year 39.

The seminars were open to all Norwalk residents (Area Benefit). The seminars provided residents a basic understanding of Fair Housing Laws, their rights under the Laws, and where to turn for advocacy/legal help if they have a question about or need assistance in enforcing those rights. The project is a beginning in terms of education and advocacy. The project provided access to people with limited English proficiency as it was provided in three (3) languages, including marketing and program materials, presentations and videos. Presentations were made by native English, Spanish and Haitian-Creole presenters and a video of each presentation are expected to become available on the City's website.

The project affirmatively furthered Fair Housing by educating people about their Fair Housing rights and providing information about the assistance Norwalk's Fair Housing Office can provide them in enforcing their Fair Housing rights, including free legal representation. It is anticipated that because of the project, more people will contact Norwalk's Fair Housing Officer for assistance in enforcing their Fair Housing rights.

A final report on the PY39 activities, accomplishments of the Fair Housing Advisory Commission and the steps taken to affirmatively further fair housing are included in Appendix A of this report.

In July 2013, HUD published new rules concerning affirmatively furthering fair housing (AFFH) with a final Assessment of Fair Housing (AFH) regulation expected in late 2014. HUD is expected to provide data on the basis of race, ethnicity, minority concentration and also other data on poverty, school proficiency, labor market, job access, health hazards and transit access. The AFH will address segregation, concentration of poverty, disparities in access to community assets and disproportionate housing needs based on race, religion, gender, familial status, national origin and handicap. In 2014 – 2015 Norwalk will update the current Analysis of Impediments and comply with AFH regulations in conjunction with a new 5-Year Consolidated Plan (2015 – 2020). The new AFH will identify patterns of segregation and discrimination, and set benchmarks concerning quality of life in neighborhoods based on racial concentration.

#### **2. Affordable Housing**

Due to its location along southwestern Connecticut's "Gold Coast" proximate to the financial center of Manhattan, Norwalk is surrounded by the State's and the nation's wealthiest communities with correspondingly high costs of entry and high costs of living.

In December 2010, the Norwalk Common Council adopted a Housing Strategy, which based on an analysis of Census data, estimated that 55% of rental households and 48% of owner households with a mortgage are housing cost burdened, meaning these households expend more than 30% of their income on housing costs. Homeowners with annual incomes ranging between \$50k and \$100k represent the highest proportion of cost-burdened property owners. Renter households with annual incomes less than \$35k represent the highest proportion of cost-burdened renters.

The high cost environment has direct bearing on the local economy. Evidence of this impact is found in the commuting patterns in and out of Norwalk each day. While a substantial number of Norwalk residents commute to Manhattan and Stamford's financial centers each day, Norwalk businesses draw an equal number of employees from towns north and east of the city where housing costs are lower. As

such, it is imperative that Norwalk preserve a supply of affordable housing that ensures businesses access a skilled workforce, the city's nurses, firefighters, teachers, and other critical community-based workers live in close proximity to their places of employment, and the city maintains its socio-economically diverse population.

A review of the local housing market illustrates the challenges of preserving Norwalk's affordable housing supply. Each year the Agency, on behalf of the City of Norwalk, quantifies the City's inventory of deed-restricted affordable housing units in accordance with the State's Affordable Housing Appeals List regulation (CGS 8-30g).

While the City has been able to maintain an affordable housing stock of over 10%, consistent with the State of Connecticut's 8-30g affordable housing land use appeals procedure, it must continue its efforts to preserve the City's supply of affordable housing as the number of very low and low-income households is not expected to decline over the next five years. Moreover, minority groups that report the greatest rate of housing problems and housing cost burdens are expected to rise over the same time period.

In each program year (PY36-39) the City has sought to address barriers to affordable housing through a combination of financial tools to facilitate homeownership and preserve Norwalk's stock of affordable housing while continuing services to ensure residents have fair and equitable access to housing opportunities.

The first goal of Norwalk's 2010-2014 Consolidated Plan is to support efforts to stabilize or reduce housing costs. The City of Norwalk strives to meet this high priority goal by fostering ownership, by working to preserve Norwalk's existing stock of affordable housing, and by investing in the rehabilitation of sub-standard housing units and placement services. The CDBG-funded activities undertaken in PY39 addressed a wide variety of housing needs, ranging from renovation of affordable housing units to support for first-time homeownership and preservation of existing affordable units.

Norwalk's 5-year goal in the affordable housing category was to serve 150 units in its effort to stabilize or reduce housing costs. The City's 5-year progress to date indicates an outperformance of the goal by 633%.

## PY39 CDBG and Other Affordable Housing Activities

The following housing activities go about meeting the City of Norwalk’s Consolidated Plan goal of stabilizing or reducing housing costs in the city. In PY39 this goal was met by funding \$204,409 of projects in the strategy areas of energy efficient renovations, housing rehabilitation and tenant based rental assistance, benefitting 341 households, 100% of whom were of low- to moderate-income.

<u>PY39 Strategies by ConPlan Goal</u>			
<u>ConPlan Goal: Stabilize or Reduce Housing Costs</u>			
<u>Strategy</u>	<u>Beneficiaries</u>	<u>Awarded</u>	<u>% LMI</u>
Energy Efficient Renovations	57	\$80,000	99%
Housing Rehabilitation	237	\$113,510	100%
Tenant-based Rental Assistance	25	\$10,899	100%
<b>TOTAL</b>	<b>319</b>	<b>\$204,409</b>	

### Energy Efficient Renovations

**Boiler Replacement at Miss Laura Raymond Homes:** Miss Laura Raymond Homes located at 290 Main Avenue received \$60,000 of CDBG funding towards replacing the low-efficiency natural gas modular hydro-therm boilers with high-efficiency natural gas condensing boilers. The total project cost was \$115,000. The result is both improved quality of living and reduced energy consumption for the housing development in which 52 low- and very-low income elderly and disabled persons reside. This project is completed.

**Rehabilitation of Woodward Cliffs:** Mutual Housing Association was awarded \$20,000 of CDBG funding to assist in the rehabilitation of Woodward Cliffs a 6- family affordable rental project located at 53-55 Woodward Avenue. CDBG funding assisted in a scope of work to address the critical capital needs facing the property - foundation repair and drainage; landscaping improvements; roof replacement; and new energy efficient heating systems. The scope of work was valued at \$75,000. As of July 2014, the work has begun and is expected to be completed by September 2014.

### Housing Rehabilitation

**Roof Replacement at Broad River Homes:** Broad River Homes located at 108 New Canaan Avenue was awarded \$65,000 of CDBG funding for the replacement of the building’s roof that would preserve and maintain the integrity of the building elements and preservation of affordable rental housing stock into the future for 48 low- and moderate-income seniors and disabled. The worse than expected condition of the roof and harsh winter delayed the start of this project. At the time of this writing (July 2014) the work is 95% complete and is expected to be completed by mid-August.

**Improvements at 20 West Avenue:** The Norwalk Housing Authority was awarded \$48,510 of CDBG funding to assist in making improvements to dwelling units and common areas at 20 West Avenue in South Norwalk, enhancing access to 139 low-income and underserved/handicapped persons and senior citizens who reside in the building. The scope of work included making three units handicap compliant with all Federal, State and local regulations. Improvements were also made to the parking lot by providing handicap spaces, making improvements to the ramp leading into the building, and upgrading the elevator cab to comply with ADA. The project also benefitted 50 parents and youth (also public housing residents) who participated in the after-school program offered in the building. As of July 2014 this project is complete.

### Tenant Based Rental Assistance

**Emergency Financial Assistance:** Person-To-Person was awarded \$14,946 (\$10,899 in CDBG funds; \$4,047 Affordable Housing Capital Budget Funds) to provide emergency financial assistance in the form

of rental assistance and security deposits for low-income individuals and families living in Norwalk who qualified for these services. Rents and security deposits were paid directly to landlords. The average rental assistance per household was \$400 and the average security deposit assistance was \$370. Person-to-Person assisted 25 families with emergency financial assistance, all families were below 80% AMI.

### **First Time Homeownership (non CDBG Funding)**

**First-time Homebuyer Program:** The Housing Development Fund (HDF) was awarded \$20,000 from the Redevelopment Agency's Affordable Housing Budget allocation to assist Norwalk residents in their efforts to become first-time homebuyers. HDF's unique blend of counseling, technical and financial assistance fosters financial stability, homeownership and helps improve access to affordable housing. To date, HDF has served 33 Norwalk households with this funding.

**Landlord Entrepreneurship and Affordability Program (LEAP):** The Housing Development Fund was awarded \$100,000 of Affordable Housing Capital Budget funding to LEAP provide Norwalk residents with counseling, landlord training and financial assistance in order to become successful owner occupants of small multi-family properties (2-4 units) in conjunction with the Agency's South Norwalk Small Multi-Family Renovation Program (described in detail below).

### **3. Homeless and other special needs**

In Program Year 36, the City of Norwalk, in partnership with a diverse array of partners – private sector, social service agencies and Norwalk residents – facilitated the creation of the Greater Norwalk Ten Year Plan to Prevent and End Homelessness. This ten year plan identifies a three part strategy to provide the region's homeless population with increased access to housing options, supportive services and advocacy. Over the course of PY39, the City continued to improve organizational infrastructure and sought financial resources needed to implement the actions identified within the ten year plan. Action steps taken to eliminate chronic homelessness have included supporting domestic violence prevention and treatment programs, drug and alcohol prevention programs and trauma recovery programs.

In PY39 the **Open Door Shelter** was awarded \$19,500 in CDBG funds, \$50,000 in Affordable Housing Capital Budget funds, and received a \$70,000 CDBG residential rehabilitation loan (closed May 2014) to complete a roof replacement project at its homeless shelter located at 4 Merritt Street in South Norwalk. Over the past 29 years, ODS could only afford patch work to the roof and recently started to experience leaks in several spots. PY39-funded repairs to the roof will eliminate safety and environmental hazards for the 1,200 clients, staff and visitors of ODS as the four units that control the shelter's heating and air flow are located on the roof. The start of the project was delayed due to a funding gap and long winter. At the time of this writing (July 2014), the project has begun and is expected to be completed by September 2014.

Many Norwalk households are at risk of homelessness due to the damage to their homes caused by Hurricane Sandy. Many Norwalk homes lost heating, appliances and sustained structural damage to their homes resulting in code violations. As explained in this report, Norwalk has administered the Hurricane Sandy Relief Fund grant program as part of its Rehabilitation Administration program.

Through its support to the Greater Norwalk Continuum of Care, the Agency aided numerous local agencies in their efforts to address worst-case housing needs for the homeless, formerly homeless and persons who are not homeless but in need of supportive housing. Agency staff participates in the community planning process of the Continuum of Care and provides technical assistance during its SuperNOFA funding application process.

The Norwalk/Fairfield County Continuum of Care (“Norwalk CoC”) prepared an application to the Department of Housing and Urban Development (“HUD”) seeking a renewal of funding under the McKinney-Vento Homeless Assistance Act. HUD’s Homeless Assistance Continuum of Care competition enables homeless assistance consortia (called Continuums of Care) to compete nationally for allocations of homeless assistance funding. In prior years, the competition could result in additional funding for Continuums that demonstrated past success in achieving goals to prevent and end homelessness. The current competition was for funding from the Federal 2013 Fiscal Year and the available funding was reduced and no new projects were funded this year as a result of the recent sequestration.

In the Continuum of Care competition, the Norwalk CoC submitted an overall application describing community efforts to prevent and end homelessness and reported on actual achievements. Included with the CoC Application were individual project applications for homeless assistance funding. These project applications were submitted by government agencies and nonprofit organizations. HUD requires that the Continuum of Care provide a Certification of Consistency with the City’s current 5-year Consolidated Plan (ConPlan) for each of the individual project applications.

All project applications were seeking a renewal of funding that was previously awarded. There were ten separate projects totaling nearly \$1.4 million (with a possibility of eleven as one existing project may be divided into two components in order to maximize potential funding). Of the ten renewing projects, seven were providing permanent housing for homeless families and individuals, one provided supportive services to homeless people, one covered the operations of the Homeless Management Information System (HMIS), and one provided planning assistance to the Continuum of Care.

The Norwalk CoC received \$1,400,000 in SuperNOFA funding to address issues of homelessness in Norwalk.

#### 4. Other actions regarding housing

In addition to the affordable housing and homelessness prevention grants described above, the Norwalk Redevelopment Agency undertook other activities to foster and maintain the City’s supply of affordable housing in PY39.

**City Neighborhoods/Rehabilitation Administration:** Norwalk is in the midst of an ambitious planning and redevelopment effort that will substantially alter the City’s urban corridor through the creation of additional mixed-income residential units as well as commercial and retail uses. Preservation of the urban neighborhood experience is critical to maintaining Norwalk’s character. As these development plans unfold, the City has chosen to invest its community development resources in the City Neighborhoods Program which has the mission of making the City’s urban core a more viable, connected and economically contributing urban neighborhood. One of the key programmatic goals of the City Neighborhoods Program is to maintain and expand the supply of safe, high quality, affordable housing throughout the City’s urban core through residential rehabilitation.

Administering the (CDBG-seeded) **Residential Rehabilitation Revolving Loan Fund** is a major initiative of the City Neighborhoods Program. The Revolving Loan Fund provides low-interest, patient loans to non-profit housing agencies seeking to improve their housing facilities and low- and moderate-income homeowners seeking to improve their residences. In Program Year 39, the Agency completed three residential rehabilitation loans – to Mid Fairfield AIDS Project, to Open Door Shelter and to a South Norwalk homeowner.

**9 Moore Place:** The Redevelopment Agency assisted the Mid Fairfield AIDS Project, Inc. with a \$128,000 loan to support the rehabilitation of Nine Moore Place, a 3,800 square foot residential property in East Norwalk. Upon completion of renovations, this building will be used as a nine bedroom supportive housing program for disabled and homeless men and women who live at or below 30% AMI. This project affirmatively furthers fair housing by broadening opportunities to affordable housing in Norwalk regardless of race, color, religion, sex, national origin, disability, familial status, or other classification recognized under state or federal housing law. Nine Moore Place also promotes transit oriented development by providing affordable housing less than ½ mile from the East Norwalk train station. At the time of this writing, 50% of the work is complete and occupancy is expected by December 2014.

**4 Merritt Place:** In PY39, the Open Door Shelter (ODS) received \$69,500 (\$19,500 CDBG, \$50,000 Affordable Housing Capital Budget) to complete a roof replacement project at their homeless shelter located at 4 Merritt Place in South Norwalk. This amount was based on initial bids. Upon receipt of the grant, it was determined that the roofing material was hazardous and that special handling would be required. The roof is an original roof with multiple patches and repairs. There were numerous leaks causing water damage to ceilings and walls. Without repair, the building would continue to deteriorate and mold growth in the wet areas could create health issues for the individuals housed and fed by the shelter. This doubled the cost of the project. Norwalk Redevelopment Agency assisted Open Door Shelter with a \$70,000 loan to fill the funding gap. The completed project will benefit the more than 1,200 low income individuals served with housing and food service at the shelter. Open Door Shelter provides nightly temporary housing for individuals who are homeless due to economic or health conditions. The ethnic and gender breakdown of the Shelter's residents is as follows: 42% African American, 37% Caucasian, and 21% Latino/Hispanic. Of those individuals, 56% are males and 44% are females. Less than 10% are employed, and over 90% receive some form of public assistance. Approximately 15% have limited English proficiency. 100% are considered to have extremely low to moderate incomes.

**4 Norton Place:** In PY39 the Redevelopment Agency made a \$10,000 emergency loan to the homeowners of 4 Norton Place for the installation of a new septic system. The household income level was 44% of the Area Median Income.

CDBG staff in PY39 raised questions regarding both the qualifying base market for the Revolving Loan Fund's product and the associated cost benefit between the project delivery costs and the direct number of program beneficiaries. The Agency intends following up on these questions with a definitive analysis of these issues in PY40.

**Hurricane Sandy Relief Fund:** The Redevelopment Agency, through its non-profit corporation North Walke, established the Hurricane Sandy Relief Fund to assist Norwalk homeowners and renters who had damages and losses related to the 2012 storm. The Relief Fund was initially funded by the Robin Hood Foundation (\$250,000) to assist households at or below 80% AMI. In Program Year 39, subsequent grant funding was received from Fairfield County Community Foundation (\$32,000), United Way of Coastal Fairfield County (\$40,000) and the American Red Cross (\$200,000). In PY39, Agency staff conducted intake for 95 homeowners who continued to deal with the devastation caused by the storm. Of those 95 households, 73 submitted applications for financial assistance to address storm related damage to their property. As a result, 55 homeowners qualified for assistance from the Relief Fund. By June 30, 2014, \$316,524 in grant assistance was disbursed to households (82% of which were LMI) throughout the City to address issues such as home repairs needed primarily due to flood waters or wind damage (damaged walls and insulation, electrical wiring, exterior doors, floor damage and roofing repair) and replacing appliances generally needed due to flood damage and/or power surges (central air conditioner units,

refrigerators, stoves, hot water heaters and furnaces). Some of the beneficiaries had not been able to occupy their homes prior to repairs being completed. In order to maximize the amount of funds available to the applicant households, staff time, including marketing, outreach, intake, etc. was covered by Rehabilitation Administration funds, part of the City Neighborhoods program.

#### **Further Preservation of Affordable Units**

The Norwalk Redevelopment Agency continues the work associated with the One Region Funder's Group grant received in PY37, to develop a rehabilitation and preservation strategy for multi-family houses in the vicinity of the South Norwalk Train Station, an integral part of the City's overall Transit Oriented Development (TOD) priority and leveraging HUD's Choice Neighborhoods investment in the Washington Village / South Norwalk Transformation Plan. With the One Region Funder's Group grant, the Norwalk Redevelopment Agency developed the **South Norwalk 2- to 4-Family Market Study**, <http://norwalkct.org/index.aspx?NID=65>, to serve as the blue-print for this program to improve the quality and quantity of affordable housing in small multi-family homes in South Norwalk. The Norwalk Redevelopment Agency received a \$600,000 grant in May 2014 from the Connecticut Housing Finance Authority for the purchase and rehabilitation of the pilot house project. At the time of this writing (July 2014), the Redevelopment Agency is under contract to purchase the first home. A second application for \$600,000 in funding was submitted to the State of Connecticut Department of Housing in PY39 and is still pending. Once purchased and rehabilitated, the Agency will work with the Housing Development Fund of Stamford, CT which will counsel, qualify and financially assist 80% AMI households as owner-occupants. Rental units will be deed-restricted to 50% AMI households.

In PY39, the homeowners' association of **SoNo Gardens**, a 90-unit affordable ownership development located at 15 Madison Street built in the 1960s, approached the Norwalk Redevelopment Agency to request a modification to a deed restriction put in place by the City of Norwalk in 2005 that limited buyers and sale prices to 60% of the State of Connecticut Area Median Income (which is significantly lower than the Stamford-Norwalk Area Median Income limit used for other deed restricted properties in Norwalk). Data supplied by The Property Group and the homeownership association indicated that households up to 60% State AMI seeking homeownership were not able to receive a mortgage due to high levels of debt, low credit scores, etc. As a result, many current owners were "stuck", prevented from selling their homes. At the same time, moderate income families (those earning up to 80% State AMI) find themselves too "rich" for SoNo Gardens and not wealthy enough for market-rate ownership housing in South Norwalk. In an effort to increase the pool of qualified buyers while avoiding "gentrification creep" and higher return on investment antithetical to the affordability restrictions put in place by the City, the Norwalk Redevelopment Agency recommended increasing the income limit for purchasers to 80% AMI (State) while keeping the sales prices affordable to households earning 60% AMI (State). The Common Council approved the modified restriction in June 2014. SoNo Gardens remains one of the last affordable for-sale developments in South Norwalk for low- and moderate-income households.

#### **Evaluating and Reducing Lead Based Paint Hazards**

Lead levels are evaluated by Redevelopment Agency staff prior to the commencement of any rehabilitation project. Additionally, homeowners may use these funds to complete renovations that result in Lead-safe environments.

The Norwalk Redevelopment Agency owns a XRF Lead Paint analyzing instrument which it shares with the Health Department. Additionally a staff member is licensed as a Lead Paint Inspector/Risk Assessor, a Lead Abatement Supervisor and a Lead Abatement Plan Designer. This helps to insure all Lead issues are addressed properly and safely following HUD guidelines as well as the States regulations.

The Norwalk Health Department educates residents on the risks of Lead exposure, provides evaluation services, and reports Lead exposure data obtained from local pediatricians to the State of Connecticut.

In addition to the Rehab Program, the Health Department and Redevelopment Agency are participants in a State-wide consortium, Lead Action for Medicaid Primary Prevention (LAMPP), which funds Lead-safe rehabilitation for qualifying households and conducts Lead-safe work practice training for contractors in the housing construction and renovation trades.

## 5. Pursuing and Leveraging Resources

In order to maximize CDBG funding, the City and its associated agencies aggressively pursue financial resources indicated in the Consolidated Plan to address community needs, especially in the low and moderate income census tracts that make up the city's urban core. Through this targeted geographic focus, the City is able to capitalize upon on other sources of public and private investments in the area.

In PY39, the City was able to obtain a number of public and private resources that were leveraged by Federal resources from HUD in order to meet our objectives. Sources totaling a leverage of over \$40 million include:

- The City of Norwalk Capital Budget in the areas of affordable housing, transit oriented development, façade improvements
- Norwalk Redevelopment Agency cash on hand
- United Way of Coastal Fairfield County, Red Cross, Fairfield County Community Foundation and Robin Hood Foundation for Hurricane Sandy-related disaster relief for low and moderate income renters and homeowners
- CHFA grant for SONO Renovation Program
- City of Norwalk grant program
- Choice Neighborhoods for the Neighborhood component of the Washington Village / South Norwalk Transformation Plan
- Norwalk Redevelopment Agency Cultural Arts Sponsorship Program
- In selecting outside agencies as sub-grantees to deliver activities that help Norwalk meet its goals, applicants must offer a cash match equivalent to the requested CDBG funding. This ensures that CDBG sub recipients are leveraging CDBG dollars with other public and private funding. In PY39, CDBG expenditures were matched \$2:\$1 for public services projects and \$1:\$1 for public facilities and housing projects.

In PY38 the Norwalk Redevelopment Agency led a successful effort to advocate for changes in the State of Connecticut's CDBG-DR Action Plan to better benefit the needs of the Norwalk community still recovering from Hurricane Sandy by advocating for, among other things, the inclusion of small multi family properties (2-4 units) to the multi-family funding criteria which originally included only 5+ unit properties. As a result, Norwalk's specific needs, including the needs of the Norwalk Housing Authority's Washington Village, were addressed.

## 6. Citizen Participation Plan

The City has adopted a Citizen Participation Plan which establishes the process by which the Annual Action Plan, any subsequent Substantial Amendments, this CAPER report and other CDBG related documents and actions are designed and developed in consultation with the general public.

All CDBG related items are submitted by the Agency to the Planning Committee of the Common Council. With approval from the Planning Committee, the Common Council is then able to review the item and if/when necessary, approve the Mayor's signature/authorization. All CDBG actions are subject to the Planning Committee and Common Council meeting calendars and open for public comment. Norwalk's CDBG program is run as transparently as possible and staff members continue to seek additional ways to increase this transparency, including through the usage of social media outlets such as Facebook and LinkedIn.

The planning and citizen participation activities for the Program Year 39 (July 1, 2013 – June 30, 2014) began in December 2012. The Notice of Funding Availability was released on December 28, 2012. CDBG PY39 Phase I applications were received by January 18, 2013. Presentations by CDBG applicants were made to the Planning Committee of the Common Council on January 29, 2013. On February 7, 2013 the Planning Committee recommended for each proposal to advance to the Phase II application process. Phase II applications were due on February 25, 2013. During the March 7, 2013 meeting of the Planning Committee, recommendations were made as to which proposals should be funded.

A draft of the Annual Action Plan was produced based upon the Planning Committee's recommendations and released for public comment on March 15, 2013. On April 4, 2013, a public hearing was held during a Planning Committee meeting, to receive comments on the draft Annual Action Plan. The 30-day Public Comment period closed on April 15, 2013 and the Planning Committee then reviewed the draft with public comments. The Common Council reviewed and approved the draft Annual Action Plan on April 23, 2013. The Annual Action Plan was submitted to HUD in May 2013 in advance of the Program Year beginning on July 1, 2013.

Following submission of the Annual Action Plan, HUD announced the City's actual allocation of funds for the Program Year to be greater than anticipated and indicated in the Action Plan. On June 17, 2013, a draft Substantial Amendment allocating the additional funds available was presented to the Planning Committee, which advanced it for a 30-day public comment period and approved a public hearing. Legal notices regarding the public comment period and public hearing were run on July 2, 2013 and July 9, 2013. A public hearing was held on July 15, 2013 followed by the public comment period from July 16, 2013 until August 14, 2013. On September 5, 2013, the Planning Committee advanced the draft Substantial Amendment to the Common Council which provided approval and Mayoral authority on September 10, 2013 to advance the Amendment to HUD. In October 2014 the City received its allocation of funds from HUD.

At the close of the Program Year on June 30, 2014, drafting of the CAPER commenced. At the July meeting of the Planning Committee, a public hearing was scheduled for August 7, 2014 to receive comments on Program Year 39 and the draft CAPER. No comments were made at the public hearing. The CAPER was made available to the public at the locations specified in the Citizen Participation Plan between August 8, 2014 and August 23, 2014. No comments were received other than the Fair Housing Officer's Annual Report which is included in Appendix A of this report. On September 4, 2014 it is anticipated that the Planning Committee will approve the CAPER for advancement to the Common Council. On September 9, 2014, it is anticipated that the Common Council will approve the CAPER and authorize the Mayor to sign and advance it to HUD by the September 30, 2014 deadline.

The final CAPER and associated reports will be submitted to HUD for review and will remain available to the public at the Redevelopment Agency office and on the Redevelopment Agency's link of the City of Norwalk website for at least one calendar year.

## 7. Self Evaluation

The Agency has entered into a contract with the City to oversee the administration of Norwalk's annual entitlement of CDBG funds. The City and the Agency are committed to identifying and reducing any duplication of services associated with CDBG-funded activities and take this issue into account when rating proposals or when making decisions regarding the allocation of funds.

As administrator of the local CDBG program, the Agency serves as a source of technical assistance to local stakeholders who wish to learn more about the CDBG Program and provide services to the City's low and moderate income households. In order to stay knowledgeable on plethora of HUD and CDBG regulations and policies, staff members attend and/or participate in conferences, webinars and trainings.

In July 2013, the Agency hired a Director of Community Development, whose primary responsibility is to oversee the CDBG program. The addition of this staff member has brought greater oversight to the CDBG administration process which continues to be developed for consistency, efficiency and effectiveness. At the time of this writing, the Agency has filled the position designed to work closely with the Norwalk business community in the capacity of Director of Economic Development. This position will aid in the effective provision of technical assistance to both existing businesses as well as to those interested in relocating, or establishing a business in Norwalk.

In PY39, the Agency contracted with Dulles Technology for usage of its WebGrants life-cycle grant management system to support the CDBG administration process. Organizations with PY39 grants were uploaded into the database and mid-year and final reports were received through the website streamlining the administration process and assisting in providing quality control, insuring that no detail is overlooked.

The housing and community development activities undertaken from PY36-PY39 have made notable progress toward the accomplishment of Norwalk's Consolidated Plan 5-year objectives, leaving Norwalk well-positioned to fully achieve its stated targets by the end of the current Consolidate Plan period which ends June 30, 2015.

At the end of the fourth year of the 5-year Consolidated Plan period, the City has made extraordinary progress towards meeting its "high priority" goals, exceeding 100% of the goals set forth in Consolidated Plan. The City's specific accomplishments and a description of activities in PY39 are summarized in the following table.

ConPlan Goal	Strategy	Subgrantee	Program Name	Award	Accomplishment	% LMI
Ameliorate the Impacts of this Economic Depression on Families	After-School Programming	Norwalk Police Department	Norwalk Police Activities League: Crime Prevention Series	\$2,803	300 people	100%
	Domestic Violence Prevention	Domestic Violence Crisis Center	Domestic Violence Prevention Through Effective Community Policing	\$24,731	490 people	90%
	Drug Prevention Education	Liberation Programs	Substance Abuse Education, Prevention, Wellness	\$6,183	476 people	95%
	Health/ Mental Health Services	Child Guidance Center of Mid-Fairfield	Trauma Focused Cognitive Behavioral Therapy (TF-CBT)	\$20,609	57 people	95%
		Family & Children's Agency	Child First	\$12,366	85 people	94%
		Norwalk Hospital Foundation	Services Navigator, Creation of a Coordinated Care Team	\$23,907	130 people	99%
Create Income Stability	Literacy/GED/Customized Job Training	Women's Business Development Council	Microenterprise Assistance Program	\$40,000	37 people	70%
	Public Infrastructure Improvements	Carver Foundation of Norwalk, Inc.	Facilities Project	\$55,000	1 facility	95%
		City of Norwalk CT	Neighborhood Improvement Coordinator	\$17,496	7 facilities	100%
		City of Norwalk Fair Rent/Human Relations	Norwalk Accessibility Project	\$10,950	0 facilities	n/a
		Domestic Violence Crisis Center	SafeHouse Rehabilitation	\$75,000	1 facility	100%
		Norwalk Housing Authority	Install Wiring to Connect External Generators	\$17,710	7 facilities	100%
		Open Door Shelter	Roofing Project	\$19,500	1 facility	100%
		South Norwalk Community Center	Facility Improvements	\$100,000	1 facility	69%
	Summer Youth Employment	City of Norwalk CT	Summer Youth Employment Program	\$16,487	100 people	100%
	Stabilize or Reduce Housing Costs	Energy Efficient Renovations	Miss Laura M. Raymond Homes	Boiler Replacement	\$60,000	51 people
Mutual Housing Association of SWCT			Woodward Cliffs Mutual Housing	\$20,000	6 people	100%
Housing Rehabilitation		Broad River Homes	Roof Replacement for Building's Main Roof (Center)	\$65,000	48 people	100%
		Norwalk Housing Authority	Improvements to Dwelling Units and Common Areas at 20 West Avenue	\$48,510	189 people	100%
Tenant-based Rental Assistance		Person to Person	Emergency Financial Assistance	\$10,899	25 people	100%
Multiple Strategies		Norwalk Redevelopment Agency obo City of Norwalk	City Neighborhoods	\$454,245	Area benefit	80%
Planning and Administration	Planning and Administration	City of Norwalk Fair Housing Advisory Commission	Fair Housing Law Seminars	\$14,000	Area benefit	51%
		Norwalk Redevelopment Agency	General CDBG Program Administration	\$206,121	Area benefit	51%

## 8. Monitoring

The Norwalk Redevelopment Agency is responsible for monitoring and evaluating CDBG program activities. The objectives of our monitoring activities are:

- Ensure that grant-funded activities comply with federal regulations governing administrative, financial and programmatic operations
- Ensure that, to the extent feasible, performance objectives are met within budget and on schedule
- Ensure that sub-grantees operate their programs in accordance with established program policies

In PY39, each sub-recipient organization was required to submit a mid-year report via the WebGrants grant management system which requested information on the status of their project/program, beneficiaries to-date and program challenges and successes. This report included the opportunity for the organization to request a site-visit, as well as provide comments which would indicate to staff that a site-visit was necessary. As a result of the mid-year report, staff completed 5 site visits and provided general feedback to 80% of the subrecipients.

Ongoing progress is monitored with each payment request made by the subrecipient. Included with the payment request must be a household beneficiary report and a brief narrative assessment of performance.

Housing and public facilities projects are monitored regularly by Agency staff members who manage the bid process, contractor selection, contract execution and compliance with all HUD regulations.

Subrecipient organizations submitted a final narrative report via the WebGrants system which provided an overview of the program’s beneficiaries, the challenges and successes of the program or project, how the organization provided meaningful access to participants with limited English proficiency and how the program or project affirmatively furthered fair housing.

Due to the late disbursement of funds on October 24, 2013 from HUD and to an unusually harsh winter resulting in a late start for many public facility projects, nine sub-recipients requested an extension to their grant term (until September 30, 2014), one requested the balance of their grant get reprogrammed and another requested a change to the scope of services (from three events to two). Contract amendments were prepared and received by the Agency in a timely manner.

#### IV. PROGRAM NARRATIVES

##### 1. Assessment of Relationship of CDBG Funds to Goals and Objectives

The City and Agency allocated \$1,101,396 of PY39 CDBG funding (non-administration) to activities addressing the current ConPlan’s three objectives. The relationship between the use of PY39 funding and the objectives and strategies established in the current ConPlan is illustrated in the following table.

<u>PY39 Beneficiaries and Awards by ConPlan Goal</u>			
<u>ConPlan Goal</u>	<u>Beneficiaries</u>	<u>Awarded</u>	<u>% Awarded</u>
Stabilize or Reduce Housing Costs	319	\$204,409	19%
Create Income Stability	155	\$352,143	32%
Ameliorate the Impacts of this Economic Depression on Families	1538	\$90,599	8%
Multiple Strategies (City Neighborhoods)	11522	\$454,245	41%
<b>TOTAL</b>	<b>13534</b>	<b>\$1,101,396</b>	

\*does not include 20% allocation for planning and administration

##### Con Plan Strategy 1: Support Efforts to Stabilize or Reduce Housing Costs

The first objective of Norwalk’s current ConPlan speaks to the need to respond to the overwhelming percentage of Norwalk households that are housing cost burdened. In PY39, the City deployed \$204,409 or 18% of CDBG funds towards meeting this ConPlan goal in the strategy areas of energy efficient renovations, housing rehabilitation and tenant-based rental assistance. PY39 CDBG funding towards these strategies benefitted 341 households, 100% of which were very low income, low income and moderate income renter and owner households. Housing activities for PY39 are detailed in the Housing sections above.

<u>PY39 Strategies by ConPlan Goal</u>			
<u>ConPlan Goal: Stabilize or Reduce Housing Costs</u>			
<u>Strategy</u>	<u>Beneficiaries</u>	<u>Awarded</u>	<u>% LMI</u>
Energy Efficient Renovations	57	\$80,000	99%
Housing Rehabilitation	237	\$113,510	100%
Tenant-based Rental Assistance	25	\$10,899	100%
<b>TOTAL</b>	<b>319</b>	<b>\$204,409</b>	

## Con Plan Strategy 2: Support Efforts to Create Income Stability

Norwalk’s second Consolidated Plan objective is to support efforts to create income stability. The City accomplishes this objective through investments in small business and redevelopment activities within its low- and moderate-income neighborhoods. In PY39, the City allocated \$352,143 or 32% of its CDBG funds to redevelopment and business assistance activities that fostered economic opportunities and improved the physical environment in the City’s Urban Core. Investments in the strategies of literacy, public infrastructure improvements and summer youth employment benefitted 8,771 people, 88% of whom were low- and moderate-income.

### PY39 Strategies by ConPlan Goal ConPlan Goal: Create Income Stability

<u>Strategy</u>	<u>Beneficiaries</u>	<u>Awarded</u>	<u>% LMI</u>
Literacy/GED/Customized Job Training	37	\$40,000	70%
Public Infrastructure Improvements	18	\$295,656	98%
Summer Youth Employment	100	\$16,487	100%
<b>TOTAL</b>	<b>155</b>	<b>\$352,143</b>	

### Literacy / GED / Customized Job Training

**Women’s Business Development Council (WBDC)** received CDBG funding in the amount of \$40,000 to provide entrepreneurial training, financial coaching and professional development programs for Norwalk residents and businesses. Of the 37 Norwalk residents enrolled in WBDC’s programs, 16 received scholarships valued at \$860. Of these participants, 70% were of extremely low-to-moderate income. As a result of the program, residents are better prepared to launch or manage their business, have improved their business financial literacy and marketing skills, received valuable information about access to new markets, are better equipped to sustain and grow their business and are better prepared to support their family. One Norwalk business owner participated in a 1-1 consultation with WBDC’s QuickBooks Pro-Advisor. Four Norwalk residents participated in free, 1-1 bus counseling sessions w/ WBDC’s Mobile Business Advisory Team. During PY39, WBDC provided the following programs in Norwalk: Information Sessions, Saturday Studies: Winning and Engaging Customers in the Digital World, Exploring Entrepreneurship, Beating the Fear Factor! Why Business Financial Statements Matter, Passion to Profit: WBDC’s Business Plan Development Program & Saturday Studies: Winning and Delighting Your Customers.

### Public Infrastructure and Facility Improvements

**The Carver Foundation of Norwalk** was awarded \$55,000 in CDBG grant funds to repair the gymnasium ceiling at the George Washington Carver Community Center, located at 7 Academy Street. The project scope included removal of old insulation and replacing the insulation and installing new covering. This project will result in an energy efficient environment and cost savings to the organization. The repair also provides a more safe and secure environment for our students and the community. The gymnasium is one of the most used spaces in the center. It is home to the Chelsey Cohen Academy, various basketball leagues and is open to the community two days per week. The community has benefited tremendously from this renovation project. 96% of families served are low-moderate income. This project is complete.

**Neighborhood Improvement Coordinator:** In PY39, \$17,496.00 in CDBG funds were used to pay a portion of staff time for the City’s Neighborhood Improvement Coordinator (NIC) who carries out a number of community improvement activities in Norwalk’s low-moderate income census tracts. The Neighborhood Improvement Coordinator (NIC) provides a variety of services to assist in the preservation and advancement of the living environment within the City’s neighborhoods, particularly those

neighborhoods within the City's urban core. The NIC chairs the Mayor's Neighborhood Preservation Task Force which is comprised of City staff and representatives from the city's numerous neighborhood associations. Neighborhood quality of life concerns are presented by the public and reviewed with city staff input. These monthly meetings also serve as a valid means of distributing to a much larger audience throughout the city, information pertaining to affordable housing opportunities, the Residential Rehabilitation Program, neighborhood cleanups, and related quality of life concerns focused on the CDBG area are included in the monthly Mayor's Neighborhood Preservation meetings. NIC has been successful in promoting the needs of the Urban Core and its related population residing in low income housing throughout the city by engaging area corporations in one day community service projects. Corporations which have engaged in these highly organized events in which employees are offered a day out of the office in exchange for conducting community service labors include, Pepperidge Farm Inc., General Electric, Diageo, Deloitte and Touche, EMCOR Inc. XL Group, PepsiCo, and other smaller business groups. The spring 2014 neighborhood beautification campaign included the second annual South Norwalk community cleanup in the city's urban core. Approximately 3 tons of debris was collected and hauled to the cities transfer station. 7 illegal dump sites in this neighborhood were cleaned out with the help of 75 volunteers. The event resulted in a cleaner South Norwalk as well as offering a great opportunity to bolster the city's relationship with the neighborhoods involved.

**Norwalk Accessibility Project:** The City's Office of Human Relations and Fair Rent was awarded \$10,950 to make ADA accessible improvements at the main branch of the Norwalk Library. The department was ultimately able to fund this project with the City's Capital Budget for ADA improvements. The full amount of \$10,950 will be made available in the Program Year 41 CDBG grant cycle.

**Domestic Violence Crisis Center:** Domestic Violence Crisis Center's (DVCC) was awarded \$75,000 for critical repairs to the Norwalk Safe House. A fire at the end of April 2014 caused extensive damage in the kitchen and water damage in the lower level of the building. Initial repair efforts began almost immediately. However, unforeseen barriers delayed the project from moving forward as outlined in the original timeline. Hence, submitting to a comprehensive approach to address all of the renovation issues will have a long term positive impact for both the DVCC and the City of Norwalk. Agency staff and local contractors reviewed the plans to begin the bidding process and the project is planned for completion by September 2014.

**Installation of Wiring to Connect External Generators at the Norwalk Housing Authority:** Norwalk Housing Authority was awarded \$17,710 to install appropriate wiring for generator connections for the provision of emergency lighting and heating in community centers serving 2,186 low-income and underserved seniors, disabled persons, and families residing in senior/public housing in Norwalk. The new wiring enabled a safe and secure connection to a portable generator for the provision of electricity during a power outage at Leroy Downs, Ludlow Village, Roodner Court, Colonial Village, Irving Freese, Senior Court and Washington Village developments. All preparation and installation for this project was administered in accordance with all applicable Federal, State, and local laws, codes, ordinances and regulations. All sites are in working condition and ready for any power outage emergency. 100% of residents impacted are public housing residents with income levels recertified annually and qualify for public housing because of their low income levels. All residents who benefit from this project are low/moderate income. The project is complete.

**Replacement of Roof at the Open Door Shelter (ODS):** The Open Door Shelter was awarded \$69,500.00 (\$19,500 in CDBG funds; and \$50,000 in non-CDBG funds via the City's Capital Budget allocation for affordable housing programming administered by the Redevelopment Agency.) to complete a roof replacement project at its homeless shelter located at 4 Merritt Street. Repairs to the roof subsequently

eliminated safety and environmental hazards for the tenants. Over the past 29 years, ODS could only afford “patch work” to the roof and recently started to experience leaks in several spots. The project ensured the safety of the 1,200 clients, staff and visitors of ODS as the four units that control the shelter’s heating and air flow are located on the roof. Due to a funding gap and long winter, the project began in July 2014 and is expected to be complete by September 2014.

**South Norwalk Community Center (SNCC) Renaissance Project:** The South Norwalk Community Center received CDBG funding in the amount of \$100,000 to renovate the first floor space of a two-story facility that provides services for the South Norwalk community. The construction project will enhance the center’s ability to develop an excellent after school and educational enhancement programs for both children and adults in South Norwalk. Due to funding gaps and other administrative issues work didn’t begin on the Renaissance Project until July 2014. The PY39 scope of work is scheduled to be completed by the end of August 2014, allowing after school programming for Norwalk Public Schools’ students to commence.

**Summer Youth Employment**

**The Mayor’s Summer Youth Employment Program (SYEP)** received \$16,487 to prepare 139 youth ages 14-18 for jobs via pre-employment workshops where they explored a profession, learned a skill, learned to navigate in a business environment, contributed to the community, and earned money. Before youth were assigned to a worksite, they spent one week in intensive workshops learning appropriate business behavior, business dress, and employer expectations facilitated by STRIVE Inc. Though the SYEP is a short-term employment and training program, the goal is to introduce and connect youth to employers who will positively impact their futures. Local employers, both for and non-profit organizations/agencies continue to make this annual program possible by volunteering to serve as job sites and providing structured work opportunities for youth during the summer. In PY39 job sites included Norwalk Community College, Norwalk Housing Authority, Board of Education and several summer camp enrichment programs. 97% of youth participants successfully completed the 6-week program. The Briggs Academy project provided intensive job-readiness skills to the entire student body. Students participated in a 1-day a week training certification curriculum from January to June. Of the 139 participants, 100 or 71% fall within the CDBG LMI guidelines. The Summer Youth Employment Program follows the City's LEP plan and provides assistance via phone access or in person with parents/guardians when a language barrier is evident.

**Con Plan Strategy 3: Support Efforts to Ameliorate the Impacts of this Economic Depression on Families**

The third Consolidated Plan objective acknowledges the need to invest in programs, facilities and initiatives which strengthen families impacted by the recent economic recession. In PY39, the City invested \$90,599 or 8% of its CDBG program towards initiatives to help achieve our goal in this category. Investments in strategy areas of school programming, domestic violence prevention, drug prevention education and health/mental health services benefitted 1,055 people, 96% of whom were low- to moderate-income.

<u>PY39 Strategies by ConPlan Goal</u>			
<u>ConPlan Goal: Ameliorate the Impacts of this Economic Depression</u>			
<u>Strategy</u>	<u>Beneficiaries</u>	<u>Awarded</u>	<u>% LMI</u>
After-School Programming	300	\$2,803	100%
Domestic Violence Prevention	490	\$24,731	90%
Drug Prevention Education	476	\$6,183	95%
Health/ Mental Health Services	272	\$56,882	97%
<b>TOTAL</b>	<b>1538</b>	<b>\$90,599</b>	

### **After School Programming**

**Norwalk Police Crime Prevention Series** received CDBG grant funding in the amount of \$2,803 for personnel costs to facilitate a series of teen-outreach activities. The series involved a main event on August 17, 2013 at Ryan Park. Norwalk Police partnered with Norwalk Police Activities League, SONO Alliance, Domestic Violence Crisis Center PeaceWorks, Human Services Council, Day Street Community Health Center, Norwalk Fire Department, GE, South Norwalk Community Center and Norwalk Public Library to host this event that provided a wealth of information to the community. Approximately 300 people from South Norwalk and surrounding area attended the event. The event featured food, fun activities and a wealth of information on safety, drug and violence prevention, and health information. Flyers were distributed in both English and Spanish and Spanish speaking staff was present at the event to assist as needed. The first of two movie nights was held on May 5, 2014. Forty teenagers from South Norwalk and surrounding areas attended the event that was hosted at the Norwalk Police Department. There was a great exchange of information between staff and the teens teaching about teen dating violence and making safe choices. The second movie was held on June 23, 2014. This was hosted at the Police Department and was geared toward youth that just completed 5th grade who were participating in the D.A.R.E summer camp and focused being on drug and substance abuse prevention. There were approximately 35 children in attendance. The Police Department and Human Services Council and the Norwalk Police Activities League coordinated for this event. There was valuable information relayed and the children actively participated in topic discussions. It was extremely challenging to schedule the third movie night prior to the end of the Program Year and so a contract amendment was agreed upon which changed the scope of the project from three movie nights to two.

### **Domestic Violence Prevention**

**The Domestic Violence Crisis Center (DVCC)** received \$24,731 of CDBG funding to administer their Prevention through Effective Community Policing program in collaboration with the Norwalk Police Department. Of the 490 individuals touched by the program, 90% were AMI. DVCC's Home Visit Program formally launched the direct services component in October 2013. The program has been most impactful on the immigrant/undocumented community, whose distrust of systems stems from corruption and poor experiences in their home countries, limited English proficiency, and previous experience with a culturally deficient response here in CT. Participation in the Home Visit Program of an officer who has enhanced DV training, partnered with a Spanish speaking DVCC advocate, elevated the positive profile of both law enforcement and victim services resources across the community. These benefits have been recognized outside of the collaboration between DVCC and the NPD, and as a result, the Home Visit Team has received requests from other systems partners who express concerns for a victim. Training is a critical component of the partnership, thus DVCC presented at the NPD's recertification trainings. A DVCC advocate presented on a wide variety of topics, including the impact of law enforcement response to DV, the Lethality Assessment Program, predominant aggressor analysis, and protective/restraining orders, as well as the services offered by DVCC to local advocacy groups/agencies. NPD has also ensured that their training division lieutenant is certified by CT's Police Officers Standards and Training Council as a DV trainer.

### **Drug Prevention Education**

**Liberation Programs' Substance Abuse Education, Prevention, and Wellness Program** received \$6,183 of CDBG funding to facilitate prevention and wellness activities for students in Norwalk middle and high schools. The program served 476 students 95% of whom were low- and moderate-income. Presentations are almost always oral, if students presented with limited proficiency in English a translator provided by the school worked with them. Students were engaged in creative outlets such as story-telling, dramatic improve and creative writing to improve lines of communication with parents,

teachers and peers and explore sensitive topics and open a dialog about alternative choices and how to choose wisely. Liberations' Prevention Specialist continued to facilitate peer-to-peer support groups at Brien McMahon and Briggs Academy, designed to help students make healthy choices, develop positive relationships, develop their communication skills and understand the risks associated with substance abuse. Students also benefited from a trip to Liberation's residential program at Liberation House in Stamford. Students heard first-hand from clients in both the men's program and the Families in Recovery Program (FIRP) what happened to them personally and how difficult it is to know if you are someone who will fall victim to the disease of addiction as well as and how the choices you make can have very dangerous and difficult consequences. Students then took part in role-playing activities with the clients.

### **Health/Mental Health Activities**

**The Child Guidance Center of Mid-Fairfield** received \$20,609 of CDBG funding to administer the Trauma Focused Cognitive Behavioral Therapy Program designed to help youth whose anxieties, trauma, ostracism and inappropriate behaviors that negatively impact their ability to learn, communicate and interact well with family and those around them. The Center provides services for youth who are in need of psychiatric help and medication management with the only child/adolescent psychiatrists and APRN working in the public sector in Norwalk. The families involved with the Center cannot find or afford this care in the private sector. 97% of the 57 families served by the Child Guidance Center's therapy program were less than 80% AMI.

**Family & Children's Agency (FCA)** received \$12,366 of CDBG funding to administer their Child FIRST (Child and Family Interagency Resource, Support, and Training) program. The support allowed the *Child FIRST* program to reach 85 families with children ages five and under with serious developmental and emotional needs, 94% of whom were very low- to moderate-income. The *Child FIRST* model is an intensive home-based early childhood intervention that works to decrease the incidence of serious emotional disturbance, developmental issues and abuse and neglect among the most vulnerable young children and families. To provide clients with Limited English Proficiency (LEP) meaningful access to services, FCA dedicates considerable recruitment resources towards hiring and training staff who are highly knowledgeable about their respective program and target population, as well as bicultural and bilingual individuals who can best meet the needs of the community. With 39% of clients in *Child FIRST* identifying as LEP and considering the critical nature of the services provided through the program, all Care Coordinators in *Child FIRST* are bilingual. Further, as the majority of FCA's LEP clients identify as Spanish-speaking, all vital documents are translated in Spanish. In doing so, FCA is able to offer *Child FIRST* to the significant portion of the program's clientele that is LEP.

**Norwalk Hospital Foundation**, received \$23,907 of CDBG funding to support a Systems Navigator for the new Coordinated Care Team (CCT). With a goal of 100 beneficiaries, the CCT sought to improve the efficiency of local homeless service providers by increasing interagency collaboration and addressing gaps in delivery of mental health/substance abuse services to meet medical needs of the local homeless population. The CCT targets high utilizers of NH's emergency department in an effort to stabilize and improve health outcomes of homeless individuals and reduce unnecessary emergency department visits. Norwalk Hospital Foundation met its goal of 100 beneficiaries, but due to administrative turnover at the Hospital they did not draw down the entire grant amount. The balance of the grant will be made available in Program Year 41.

### **Meeting all Three ConPlan Strategies**

**Administration, Fair Housing:** As allowed by CDBG, the Redevelopment Agency is entitled to 20% of the HUD's annual allocation to cover administrative costs to manage the CDBG program. In PY39, the

Norwalk Redevelopment Agency received \$220,121 to oversee the CDBG program. The Norwalk Fair Housing Advisory Commission received \$14,000 of this funding to conduct three fair housing seminars (described above) over the course of the year. The balance, \$206,121, was allocated to cover the administrative duties including preparing and releasing the Notice of Funding Availability, Annual Action Plan, and annual year end CAPER report. CDBG program staff process payment requests, record accomplishments, update IDIS and are in constant communication with sub-grantees. CDBG program staff members also prepare and present requests for Certificates of Consistency for the Housing Authority's Annual Public Housing Plan, for the Continuum of Care's SuperNOFA application, and for any other application's requiring Norwalk Common Council approval to advance to HUD. In PY39, the Redevelopment Agency utilized CDBG administrative funds to purchase and develop a web-based CDBG grant management system for a more efficient, streamlined grants process for all CDBG stakeholders.

**Norwalk Redevelopment Agency's City Neighborhoods** program received \$454,245 of CDBG funding in PY39. The City Neighborhoods Program is a major initiative to help make Norwalk's urban core a more viable, connected and economically contributing urban neighborhood by creating better housing choices, improving the physical environment and fostering social and economic opportunities for LMI persons. Over the course of PY39, the Norwalk Redevelopment Agency furthered City Neighborhood goals through towards a variety of projects with Area Benefit. In addition to City Neighborhoods' Rehabilitation Administration activities and accomplishments described above, the Norwalk Redevelopment Agency provided service delivery in the major strategy areas of Public Facilities, Brownfields Remediation and Economic Development over the course of PY39.

### **Public Facilities**

**Choice Neighborhoods / Washington Village:** In PY39, Redevelopment Agency staff helped to advance the Norwalk Housing Authority's application to HUD Choice Neighborhoods for the transformation of Washington Village and surrounding South Norwalk neighborhood. The \$30 million Choice Neighborhoods grant was awarded to the Housing Authority in June 2014. As the CDBG administrator, the Redevelopment Agency was responsible for obtaining all Mayoral signatures, preparing for HUD's day-long site visit, reviewing plans with the builders, contractors, engineers, consultants, etc. that were procured for implementing the project. As detailed in the application, the Redevelopment Agency is responsible for carrying out the "Neighborhood" strategy of the Transformation Plan including the improvement of housing, public facilities and infrastructure in the neighborhood around Washington Village. A priority of the Redevelopment Agency's work in the coming year(s) will focus on such improvements.

**Globe Theater:** In PY39 the Redevelopment Agency continued to work to advance and obtain HUD approval for a \$1.6 million Section 108 loan application for the redevelopment of the Globe Theater on Wall Street. The redevelopment of the long dormant theater will restore this cultural and historic centerpiece of the City's Wall Street Redevelopment Area, which has been determined to be deteriorated, deteriorating, substandard or detrimental to the safety, health, morals or welfare of Norwalk (July 2004). Construction of the theater commenced in spring 2014 and is awaiting the \$1.6 million to fill a funding gap to help complete the project.

**70 South Main:** In PY39 the Redevelopment Agency worked to advance a request to HUD to draw down \$1 million of a previously approved \$2.85 million Section 108 allocation to purchase and rehabilitate a building located at 70 South Main Street, across from the South Norwalk Police Station. If approved, and once litigation on the property has been settled, Norwalk Redevelopment Agency will purchase the building and make minor improvements. The Agency will then sell the property to a developer interested in redeveloping the building into a mix of affordable rental units and ground floor retail space

as part of the overall Choice Neighborhoods project. Approval from HUD on this expenditure is still pending.

**SONO Sign:** In an effort to brand the South Norwalk Enterprise Zone and encourage businesses and visitors to the downtown retail, dining and entertainment district, a 6-foot tall by 2-foot wide LED-lit "SONO" sign was installed underneath the Metro-North Railroad Bridge at the northeast corner of Washington and South Main Street in South Norwalk. The lighting component of the project enhances pedestrian safety and comfort. The SONO sign and lighting were made possible by a Federal Transportation Administration (FTA) grant to the Norwalk Transit District and Norwalk Redevelopment Agency funding.

**Gateway to Norwalk Public Art Project:** In PY39 the Norwalk Redevelopment Agency released a Call to Artists to submit qualifications and design proposals for a permanent artwork to be installed along the West Avenue corridor, a public arterial linking downtown Norwalk and South Norwalk. The West Avenue corridor includes the I-95 / Route 7 overpasses and retaining walls. The project will create a more hospitable point of connection between the urban core neighborhoods. This project is one element in a larger master plan for the transformation of the West Avenue corridor, which includes transit improvements, landscaping, bicycle lanes and pedestrian lighting. A finalist among 140 responses was selected by a Selection Committee in July 2014 and project completion is expected in 2015. This public art project, totaling \$100,000, is supported by grants and funds from the National Endowment for the Arts (\$50,000), the City of Norwalk Capital Budget for Public Art (\$25,000) and the City of Norwalk Capital Budget for West Avenue Improvements (\$25,000).

**Transit Oriented Development (TOD) District:** In PY39, in order to implement a primary TOD Master Plan recommendation (2011), the Norwalk Redevelopment Agency contracted with a consultant to develop a single TOD district redevelopment plan, including a uniform zoning code. The contract for \$25,000 is funded by City of Norwalk Capital Budget for Transit Oriented Development. In June 2014, Task 1, the documentation of existing conditions, was completed.

**50 Washington Street Lighting Project:** In PY39, the Norwalk Redevelopment Agency prepared and implemented a lighting plan for the public open space at the 50 Washington Street plaza. 50 Washington Street is a 12-story office building in the heart of South Norwalk and the plaza is a public open space. This lighting project expanded plaza programming potential and extended the City's strategy for enhanced pedestrian safety and comfort.

### **Brownfields**

In PY39, remediation work continued and was completed at the South Norwalk Train Station made possible by a 2009 State of CT DECD grant in the amount of \$300,000. Subsequent EPA and DECD grants received in PY40 will fund the development of an assessment plan for South Norwalk brownfields properties. This work will be put out for RFP upon execution of the grant agreements.

### **Economic Development**

The Norwalk Redevelopment Agency provided technical assistance to 17 business entities seeking to relocate to or open a new business in the urban core of Norwalk. Such assistance included facilitating the approval of signage, understanding available locations and brainstorming with entrepreneurs regarding how their business could flourish in the Zone. The Norwalk Redevelopment Agency provided guidance on the incentive benefits to businesses seeking to expand or relocate within the City's state-designated Enterprise Zone and assisting in identifying sources of working capital and underwriting small business loans. In PY39 the types of businesses seeking technical assistance from the Redevelopment

Agency included a baseball bat manufacturer, a micro-brewery, a cooking school, a toy manufacturer, a museum, a fashion college, and sports-related businesses. One new business loan was made in PY39 with non-CDBG funds to help a yoga studio relocate to South Norwalk where the business will anchor the retail component of Iron Works, a new mixed-use (residential and retail) development at the corner of Water Street and Washington Street in South Norwalk.

A portion of the funds in this category was deployed to the National Development Council for consultation services to businesses. The National Development Council helped the Agency underwrite the residential rehabilitation and small business loans made in PY39 and helped the agency advance the Section 108 loan application for the Globe Theater.

## **2. Changes in Program Objectives**

There have been no significant changes in CDBG program objectives over the past year. As the City is in the midst of the last year of the 5 year Consolidated Plan (2010-2015), the Redevelopment Agency has contracted with a consultant to prepare a new 5 year Consolidated Plan (2015-2020) that through public hearings, interviews and surveys of community stakeholders, may identify different priorities and opportunities for CDBG funding over the next five years.

## **3. Assessment of Efforts in Carrying Out Planned Actions**

The Agency impartially reviews all requests for Certifications of Consistency and advances these requests to the Norwalk Common Council for approval. Once approved, Certifications of Consistency are executed by the Mayor and provided to the requesting organization or agency.

In PY39, the Greater Norwalk Continuum of Care submitted an application for HUD's SuperNOFA. All plans/applications from the Norwalk Continuum of Care for which Certifications of Consistency were requested were deemed to be consistent with the ConPlan and were granted these Certifications. Certifications of Consistency were provided for the following organizations:

- Human Services Council
- United Way of Coastal Fairfield Council
- Family and Children's Agency, Inc.
- Norwalk Housing Authority
- Mid Fairfield AIDS Project
- State of CT Division of Mental Health and Addiction Services
- Norwalk Emergency Shelter
- Hall-Brooke Behavioral Health Services

Certificates of Consistency were also provided for the Housing Authority's Annual Public Housing Annual Plan and for the submission of the Housing Authority's Choice Neighborhoods application.

The City did not hinder the implementation of the ConPlan by action or by willful inaction. In the implementation of this plan and in the development of subsequent Action Plans and CAPERs, the City followed the processes and procedures stated in the ConPlan and encouraged the participation of citizens, community groups, public agencies and not-for-profit agencies.

## **4. Use of CDBG Funds for National Objectives**

CDBG funds were solely used for the purpose of carrying out activities that met one of three national objectives, and used to benefit LMI persons, to address slum and blight conditions and meet urgent community needs. 86% of funding assisted LMI persons.

**5. Anti-displacement and relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property:**

In PY39, the City did not utilize its CDBG resources towards any activities that would involve relocating households, businesses, farms or non profit organizations from their dwellings or commercial enterprises.

CDBG funds were used for projects involving the rehabilitation of occupied residential property. All of the work was moderate in nature and did not result in the temporary or permanent relocation of occupants. Had displacement occurred as a result of these activities, the Agency would have complied with all requirements stated in the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974.

**6. Low/Mod Job Activities**

The Norwalk Redevelopment Agency did not engage in any activities in PY39 that necessitated the creation of new jobs. Job training and employment opportunities for LMI individuals were addressed through sub-grants to the Women’s Business Development Council and the City of Norwalk’s Summer Youth Employment Program (both described above).

**7. Program Income Received**

From July 2013 to June 2014 Norwalk Redevelopment Agency’s CDBG Residential Rehabilitation Revolving Loan Fund (Fund 200) received \$244,043 in principal and interest payments, net of fees and other charges. From July 2013 to June 2014 Norwalk Redevelopment Agency’s CDBG Program (Fund 300) received \$118,778 in principal and interest payments, net of fees and other charges. The City did not have any float-funded activities during PY39.

**8. Prior Period Adjustments- where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:**

No prior period adjustments were made.

**9. Loans and other receivables**

The City has no float funded activities. The following table summarizes the loan status for various loan funds as of June 30, 2013. This table will be updated for June 30, 2014 in the final version of the CAPER.

	<b>Deferred Loans</b>		<b>Amortized Loans</b>	
	<b>#</b>	<b>Balance</b>	<b>#</b>	<b>Balance</b>
<b>Norwal Redevelopment Agency Residential Rehabilitation Revolving Loan Fund (200)</b>	8	\$ 536,741	36	\$ 2,072,996
<b>Norwalk Redevelopment Agency Homeownership Assistance Non Revolving Loan Fund</b>	5	\$ 122,370	6	\$ 162,540
<b>National Development Council Grow Norwalk Fund (Small Business Loans)</b>	0	\$ -	2	\$ 50,001
<b>Norwalk Redevelopment Agency Urban Retail Loan Program (CDBG-R funded business loan program)</b>	0	\$ -	13	\$ 82,801
<b>TOTAL</b>	<b>13</b>	<b>\$ 659,111</b>	<b>44</b>	<b>\$ 2,368,338</b>

**10. Lump sum agreements**

Neither the City nor the Agency has entered into lump sum agreements.

**11. Neighborhood Revitalization Strategies-for grantees that have HUD approved neighborhood revitalization strategies**

Norwalk does not have any Federally-designated Empowerment Zones or Enterprise Communities and does not receive Neighborhood Stabilization Program funds. Norwalk has a state-designated Enterprise

Zone encompassing two Census Tracts in South Norwalk – 0441 and 0445. The Norwalk Redevelopment Agency responds to calls from businesses seeking to relocate in the Enterprise Zone.

**12. HOME, HOPWA, ESG**

Norwalk does not receive HOME, HOPWA or ESG funds.

# Appendix A

## PY39 Fair Housing Info and Data

Submitted by the Fair Housing Officer  
August 22, 2014

### **Background:**

HUD has made clear that Fair Housing work is a critical component of all city work, especially in planning and development. During PY 39 proposed a new regulation clarifying what it means to “affirmatively further fair housing”, a standard long expected of recipients of federal funds, but not well defined. HUD is clarifying that the duty to “affirmatively further fair housing” means that all city planning and development must not only be concerned about Fair Housing implications, but must affirmatively engage in Fair Housing actions to address historic patterns of segregation, with the aim of finally integrating our communities. Going forward, if Norwalk is to meet HUD’s expectations, Norwalk Fair Housing will have a much larger role and voice in city planning and development. Fair Housing work will be one of the primary underpinnings for Norwalk’s continuing to receive millions of dollars from the federal government.

Therefore, it is essential to use the CAPER and other HUD-reporting vehicles to illustrate how Norwalk is, arguably, a model in terms of the significant Fair Housing work engaged in full time, by its Fair Housing Officer (“FHO”), an attorney, and its Fair Housing Advisory Commission (“FHAC”), made up of a broad spectrum of highly experienced, professional community group and agency members (NAACP, NEON, Norwalk Housing Authority, Connecticut Legal Services, Norwalk Human Relations Commission, Norwalk Redevelopment Agency and Mayor’s representatives). As stated, millions of dollars (CDBG, Homeless, Choice Neighborhoods and more) that Norwalk receives from HUD are conditioned on the City satisfactorily addressing Fair Housing. Norwalk’s modest investment in its Fair Housing Office will continue to prove to be a prudent investment, with a return of millions of dollars in federal funding, without which Norwalk and its residents would truly suffer.

### **Norwalk’s Fair Housing Office’s Funding:**

The Fair Housing Officer, as charged by court order (“Consent Decree”, entered into in 1986 and amended in 2004 in NAACP v. City of Norwalk) and City Ordinance, engages full-time in addressing Fair Housing impediments including education and outreach, monitoring, analysis, advising the City and advocating for residents, including assisting in the filing of legal complaints, and more. She has 30 years experience as an attorney, including 18 years as Norwalk’s Fair Housing Officer. She is also the Chairperson of the Fair Housing Association of Connecticut, Inc., the state-wide Fair Housing membership organization

The Norwalk Fair Housing Office has two component parts: the FHO and the FHAC. The FHAC is funded by the City of Norwalk through its operating budget and modest amounts of donations, in dollars and in kind, make made up the remainder of the budget.<sup>1</sup>

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<sup>1</sup> The Consent Decree mandates that the FHO’s compensation be paid in full by the City operating budget. During FY39 and again in FY40, the FHO is not being paid the approved and budgeted salary due to the Redevelopment Agency taking a portion of salary money for Redevelopment overhead. The FHAC is seeking redress for this. The FHAC operating budget is funded by the City, per court order. The FHAC also received thousands of dollars worth of office

**Norwalk Fair Housing Office’s Mission:**

Norwalk’s FHO is an attorney whose full-time job it is to address Fair Housing issues in Norwalk. That mission, defined by the Consent Decree and the job description, is divided into various parts including outreach, education, advocacy (including investigating, mediating and/or assisting in bringing Fair Housing litigation) and monitoring/analysis of public and private housing practices and procedures. The Consent Decree sets forth that the FHAC’s mission is to “...advise and assist the development and implementation of the City’s Fair Housing policy and program...” and to:

“...monitor private and public housing practices for compatibility with fair housing objectives, identify problem areas, and make recommendations to the Mayor, Common Council, Housing Site Development Agency [Redevelopment Agency] and other appropriate City agencies and Commissions. In addition, it shall develop policy statements, internal and external communication techniques and recommend housing programs. The Fair Housing Officer shall act as staff to the FHAC in these endeavors.”

Because of the inextricable link between affordable housing and Fair Housing, Norwalk’s FHO and FHAC also advocate for affordable housing. In PY39, the FHO and FHAC, in concert with other interested citizen groups, continued to advocate that Norwalk’s Zoning Commission revise the City’s affordable housing zoning regulation, to address Fair Housing issues found therein (including the current impact of the segregation of affordable units from market-rate units) and to expand its application to more housing developments and throughout the city (instead of it only applying in lower income areas as it does today). In early PY39, the FHO collaborated with a local attorney, a former Mayor of Norwalk, a South Norwalk neighborhood association leader, and a former director of a South Norwalk social service agency, in drafting a revised affordable housing regulation for Norwalk which was submitted to the Zoning Commission. To date, there has been no response or revision to the regulation.

The FHO and FHAC continue other Fair Housing work pertaining to new multifamily construction, for example, as to accessible design and construction as required under the federal Fair Housing Act. In prior years, new multifamily buildings in Norwalk were redesigned after architects attended design and construction seminars sponsored by the FHAC. The FHAC has recommended that the City have all multifamily developers meet with the FHO prior to finalization of design of new buildings, but to date, that recommendation has not been implemented. The FHO and FHAC will continue to suggest that this occur, as a discussion about compliance with the Fair Housing Act’s design and construction requirements is a much better use of scarce resources than subsequent litigation over failing to comply with federal law.

**Norwalk Fair Housing Office’s Actions and Activities during PY39:**

Actions taken by the FHO and FHAC during PY39 to Affirmatively Further Fair Housing include:

- **Community Outreach.** The FHO and FHAC continue to strengthen links to the community. The FHO made presentations during PY 39 to numerous groups including public housing

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furniture and supplies, and hundreds of dollars in fees and donations for programs and materials. In PY39, the FHAC received \$5,000 in in-kind services from its frequent partner, the Connecticut Fair Housing Center, to enable the completion of the Fair Housing Law Seminar Programs and Videos, funded in part via CDBG funds. In PY40, efforts to increase resources will continue.

residents, housing providers, real estate professionals, senior citizens, parent groups, advocates, faith based groups, a disability rights group (STAR, an organization serving adults with developmental disabilities), Norwalk Branch NAACP, United Haitian-American Society of Norwalk and Latinos Unidos de Connecticut (of Norwalk).

- For many years, the FHO contributed articles about Fair Housing to a quarterly newspaper insert spearheaded by the former Director of Marketing for the City of Norwalk. He retired mid PY39. His successor began work in early PY40 and it is not yet known if the newspaper insert will be continued. If not, the FHO will reach out to the The Hour and request a Fair Housing Column. Meanwhile, during PY39, columns published included: (1) “Fair Housing: An American Social Contract Providing for Our Pluralism”, a column contrasting what happens in diverse societies like Egypt, which do not have institutional structures to accommodate pluralism, and America, with our Constitution and Fair Housing laws, which do protect and further pluralism so that it and we can flourish; and (2) “Wake Up [Thomas] Jefferson, They’ve Gone Crazy”, an article discussing one with the same headline in the French newspaper, Le Monde, describing how our Congress has been acting a bit crazy, including shutting down government, but how America is still the envy of Europe for various things, including our civil rights laws. The column then discussed HUD’s new rule about “affirmatively furthering Fair Housing” and explaining the connection to doing this properly and getting millions of dollars in HUD funds, money Norwalk can’t afford to lose. These columns were published in Norwalk’s daily newspaper, The Hour, with a circulation of tens of thousands of people;
- The FHAC held a program in early April, declaring April Fair Housing Month in Norwalk. Rev. Dr. Jeffrey A. Ingraham, Chairman of Norwalk’s Fair Housing Advisory Commission, provided welcoming remarks, (former) Mayor Moccia issued the Proclamation and Darnell Crosland, Esq., President of Norwalk Branch NAACP spoke about the civil right to live free from housing discrimination, the work of today’s NAACP and in particular, the NAACP’s historic role in creating the Norwalk Fair Housing Office and it’s continued collaboration with it.
- Also during PY39, the FHAC, in conjunction with the Norwalk Branch, NAACP, organized a dinner program celebrating the FHAC’s 25<sup>th</sup> anniversary, “Dinner and Discussion: An Evening for Norwalk Public Housing Residents”. Panelists included representatives of HUD, the Public Housing Resident Network, the Connecticut Housing Coalition and Norwalk Housing Authority staff and Commissioners;
- The Fair Housing Office has a webpage on Norwalk’s website, educating residents about Fair Housing laws and providing information regarding Fair Housing events
- The FHO is available to the public on a drop-in or appointment basis Monday through Friday between the hours of 8:30 and 5:00 p.m. to educate and advocate for residents with questions, issues or complaints related to housing, especially housing discrimination.
- In March, 2014, the FHAC, NAACP and Liberation Programs, Inc. (a local nonprofit that provides alcohol and drug treatment and prevention services) partnered to present “A Matter of Place”, a documentary produced by New York’s Fair Housing Justice Center, illuminating our nation’s history regarding housing discrimination and tying that to modern day experiences. A discussion was then begun, and will be continued, in PY40, with an event on September 30, 2014 about the importance of “place” in Norwalk, today;
- The Fair Housing Advisory Commission provided three (3) trainings in a low-moderate income census tract, in Norwalk, near the end of PY39 (May, 2014). These Fair Housing Law Seminar programs were funded in part, by CDBG funds, and via a contribution in-kind and in services by the Connecticut Fair Housing Center. The programs, from advertising, to presentation, to hand-out materials, were in three (3) different languages – one event was in English, one in Spanish and one in Haitian-Creole. The programs were videotaped and edited

and then captioned for people with hearing impairments, and will be posted on Norwalk's Fair Housing Office webpage once completed, during PY40;

- Creation and printing of the Fair Housing Advisory Commission brochure in English/Haitian-Creole (expanding upon the existing brochure in English/Spanish)
- **Education.** During PY39, the Fair Housing Officer made educational presentations regarding Fair Housing and Landlord/Tenant laws to:
  - Section 8 recipient trainings;
  - Met with Norwalk Housing Authority staff concerning housing practices that pertain to Fair Housing matters (including domestic violence, disability, and more);
  - the general public including residents, community leaders, attorneys, city personnel regarding current Fair Housing issues;
  - in collaboration with the Norwalk Housing Authority, Fair Rent and Human Relations departments, an annual program for landlords;
  - To a state-wide audience as Chairperson of the Board of Directors of the Fair Housing Association of Connecticut, at the organization's annual conference and quarterly meetings, on current Fair Housing cases, issues and news;
  - Norwalk residents at-large through the quarterly publication of a Fair Housing newspaper column (described above) in the City's newspaper;
  - Norwalk residents and City officials by the Fair Housing Officer's Annual Report, reporting on the state of Fair Housing in Norwalk.
- **Advocacy.** The FHO is an active member and Chairperson of the Board of Directors of the Fair Housing Association of Connecticut, Inc., Connecticut's state-wide membership Fair Housing organization. The FHO advocates cases of housing discrimination by seeking resolution with housing providers and filing housing discrimination complaints as necessary. She advocates for Fair Housing considerations in city and public housing authority policies, practices and procedures. She also works with other advocates in drafting proposed legislation benefiting protected classes including Fair Housing and landlord/tenant laws. She assists housing authority residents in informal meetings and hearings as needed when Fair Housing issues are involved. During PY39, numerous housing discrimination cases were brought and resolved and/or filed with the state administrative agency (CHRO) or in the state or federal courts. As to affordable housing, the FHO and FHAC continue to advocate for more affordable housing throughout Norwalk and for better inclusionary zoning practices to encourage more and fully integrated affordable housing.

In her role as an advocate for Norwalk residents facing Fair Housing issues, the Fair Housing Officer provided information and/or referral services to 2,440, up slightly from the prior year's 2,394. The trend were slightly more evictions (anecdotal information is that evictions were primarily related to job loss or reduction in wages), and greatly increased discrimination reports or concerns. It is categorized as follows:

	<u>FY 2012-13</u>	<u>FY 2013-14</u>
Lease/Security Deposit/Utilities/Repairs	1,135	1,149
Eviction	658	712
Discrimination	389	394
Source of Income	34	52
Family Status	64	66
National Origin	37	33
Marital Status	43	38
Disability	51	59
Sexual Orientation	18	19
Age	22	25

Religion	35	39
Race	25	35
Gender Identity and Expression	---	00

During PY39, most Fair Housing claims were resolved without necessity of filing litigation with an enforcement body. Eighteen matters were prepared for litigation and eight (8) which could not be resolved were advanced to pro bono attorneys and litigation.

A sample of this year’s Fair Housing cases include:

1. Several cases of apartment or condominium residents with physical disabilities requesting assigned parking spots near their units, initially refused because parking is otherwise unassigned; in each case FHO resolved with assignment of parking spots as a reasonable accommodation;
2. Condominium not permitting outside use/play by children of common areas; FHO resolved short of litigation;
3. Reasonable accommodation from PHA – transfer – for family with child with severe breathing problems – needs environment without smoke/no common hallways with smoke – FHO resolved with transfer as requested, to building without common hallways and smoke;
4. reasonable accommodation for man with disabilities (recently became a nursing home resident) who needed to be released from lease due to disability, with due notice to landlord, and without penalty – FHO resolved after initial refusal by landlord;
5. Reasonable accommodation – live in aide initially refused, FHO resolved and aide allowed;
6. National Origin/Ancstry/Religious/Familial status discrimination case. FHO attempted to resolve. Landlord responded by filing eviction action. FHO assisted tenant in filing housing discrimination case at CHRO. Case went to hearing; FHO testified; case settled, after hearing, in tenant’s favor, including monetary damages to tenant, attorneys’ fees for tenant’s attorney, free rent for 6 months, and more;
7. Case pending for some time, with NHA: NHA requires all apartment applicants age 18 and over to take hair follicle drug testing even courts have consistently ruled that such broad based testing is unconstitutional (can test if a reason to suspect illegal drug use, but cannot test everyone), and despite calls from FHO and ACLU, in writing, to discontinue this unconstitutional activity. Further, the FHO has provided information showing that hair follicle testing is not reliable, because people with darker hair, and ethnic hair, have more “positives” for illegal drugs than light or Caucasian hair, such that if the NHA is to use drug testing, based upon reasonable suspicion of drug use, it should use the standard testing used by police, courts, etc. which is blood and/or urine testing, not an unreliable test such as hair follicle. FHO has so far been unable to resolve this matter.
8. Matter pending against housing provider for discriminatory treatment/services to tenant based upon national origin and familial status – FHO working to resolve matter.
9. Case against housing provider for discriminating against tenant with mental disability, indicating he couldn’t live in housing because he is “too disabled” and should live in a “special home”, not around “normal people”. Matter settled by FHO.

**Analysis.** During PY39, the Fair Housing Officer analyzed and/or advocated:

- the Redevelopment Agency’s PY38 CAPER report to HUD;
- Norwalk Housing Authority’s policies including drug testing (as described above), including legal and scientific data showing testing is unconstitutional and unreliable;

- the detrimental effect of allowing developers to off-site affordable housing units, segregating them into less desirable neighborhoods and buildings, without the amenities of the new, high-end development, including the impact on furthering segregation in Norwalk – FHO attended multiple Zoning Commission meetings and advocated to the Zoning Commission and Common Council on this issue and its Fair Housing implications, and worked with others to craft a better inclusionary zoning regulation;
- Federal Code of Regulations;
- Second Amended Consent Decree and issues arising in employment relationship;
- Analyzing fair lending data for Norwalk, 2012, with National Community Reinvestment Coalition staff;
- Analysis of federal regulations and NHA policies regarding adding grandchild to Section 8 lease;
- Training and analysis regarding HUD’s proposed new rule to replace the AFFH rule;



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 2013  
NORWALK

Date: 26-Aug-2014

Time: 12:43

Page: 1

**PGM Year:** 2008  
**Project:** 0003 - HOUSING INITIATIVES - PROGRAM YEAR 34  
**IDIS Activity:** 433 - CITY NEIGHBORHOODS

**Status:** Completed 7/24/2014 2:28:00 PM  
**Location:** 125 East Ave Norwalk, CT 06851-5702

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 10/20/2008

**Financing**

**Funded Amount:** 385,565.00  
**Drawn Thru Program Year:** 385,565.00  
**Drawn In Program Year:** 0.00

**Description:**

CITY NEIGHBORHOODS REPRESENTS A MULTI-YEAR COLLABORATION BETWEEN MULTIPLE STAKHOLDERS THAT WILL PLANIMPLEMENT NEIGHBORHOOD PRESERVATION ACTIVITIES IN URBAN NEIGHBORHOODS.

**Proposed Accomplishments**

**Public Facilities :** 10  
**Total Population in Service Area:** 82,084  
**Census Tract Percent Low / Mod:** 57.00

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2008	THIS INITIATIVE WILL OVERSEE THE ADMINISTRATION OF REHABILITATION ACTIVITIES FOR TEN (10) HOUSING UNITS. THE HOUSING UNITS ARE AS FOLLOWS: SAN VINCENZO - 100 SAN VINCENZO PLACE (57 UNITS) (Hisp 4, White 8, White/Hisp 3, Black 45, Black/Hisp 1, Asian 1) RIZZUTI - 7 VISCONTI (1 HOUSING UNIT) (White 1) FAUST - 15 MADISON ST. UNIT G-10 (1 HOUSING UNIT) (White 1) LOMBA - 15 MADISON ST., UNIT C-4 (1 HOUSING UNIT) (Black 1)	
2011	Activity 433 is also the holding account for PY36 funds that were returned to the Redevelopment Agency's City Neighborhoods activity following an audit in PY36. The reason that these funds were not deposited into the PY36 City Neighborhoods activities is explained below. Eligible uses of City Neighborhoods funds for PY36 include public facility (and other) activities in addition to the Rehabilitation Administration activities suggested by the IDIS coding for activity 433, however previous year's activities can not be set up retroactively, so these activities are being billed under this rehabilitation administration activity. In PY38, the Agency carried out public facility improvements at Oyster Shell Park, a brownfield redevelopment site and local park servicing the residents of low and moderate income census tracts 437, 440 and 441.  Explanation of deposit of PY35 funds into PY34 activity: Per incorrect instructions by HUD, NRA wire transfered \$295,500 (RL) Revolving Loan money back into IDIS which will only accept (EN) entitlement money and will not accept (RL) Revolving Loan fund money. This caused City Neighborhoods #453 to be depleted of \$295,500 of previously drawn down money and therefore unable to accept a wire transfer back to IDIS of \$326,881.70 for City Neighborhoods #453 EN money. City Neighborhoods #433 in PY35 then had to be used instead to accept \$326,881.70 of wired back money that was meant for the PY35 City Neighborhoods activity #453.	

**PGM Year:** 2009  
**Project:** 0003 - PY35 HOUSING  
**IDIS Activity:** 460 - RRL - North Walke Housing Corporation

**Status:** Completed 7/15/2014 11:44:57 AM

**Objective:** Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 04/13/2010

**Description:**

Loan from Residential Rehabilitation Program to assist affordable housing activities

**Financing**

Funded Amount: 640,500.00  
Drawn Thru Program Year: 640,500.00  
Drawn In Program Year: 75,189.45

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	15	5	16	6	0	0
Black/African American:	3	0	16	0	19	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
<b>Total:</b>	<b>4</b>	<b>1</b>	<b>31</b>	<b>5</b>	<b>35</b>	<b>6</b>	<b>0</b>	<b>0</b>
Female-headed Households:	4		18		22			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	0	31	31	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	31	35	0
Percent Low/Mod	100.0%	100.0%	100.0%	

**Annual Accomplishments**

2009 In PY35 North Walke resources assisted 37 affordable housing units including the development at Belle Corners (72 Chestnut Street). Note, Belle Corners is the site of six units. However staff received only four Household Information Sheets from six households at the project site. Therefore, the two households that did not submit HHISs are not reflected in IDIS. However staff has identified these households as Over-Income within IDIS.

9 Moore Place: The Redevelopment Agency assisted the Mid Fairfield AIDS Project, Inc. with a \$124,000 CDBG loan to support the rehabilitation of Nine Moore Place, a 3,800 square foot residential property in East Norwalk. Upon completion of renovations, this building will be used as a nine bedroom supportive housing program for disabled and homeless men and women who live at or below 30% AMI, affirmatively furthering fair housing by broadening opportunities to affordable housing in Norwalk regardless of race, color, religion, sex, national origin, disability, familial status, or other classification recognized under state or federal housing law; and promote transit oriented development by providing housing less than ½ mile (8 minute walk) from a multi-modal public transit facility offering rail and bus service.

4 Merritt Place: In PY39, the Open Door Shelter (ODS) received a \$70,000 CDBG loan to complete the roof at their facility in South Norwalk. ODS received a Community Development Block Grant (CDBG) in the amount of \$70,000 to make roof improvements at their 95-bed shelter located at 4 Merritt Street in South Norwalk where ODS provides housing, food and other support services to the City's homeless and working poor. At the time, ODS believed this to be the full amount needed to complete the project. The selected contractor found the roof to be in worse condition than originally estimated including the existence of asbestos and overall damage to the roof due to its age. The contractor provided an updated estimate of work for \$124,341 and the \$70,000 loan was made to cover the gap (with contingency)

**PGM Year:** 2010  
**Project:** 0003 - Program Year 36 - Housing  
**IDIS Activity:** 473 - City Neighborhoods

**Status:** Open  
**Location:** Low/Mdoerate Income Census Tracts Norwalk, CT 06854

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Public Facilities and Improvement (General) (03)      **National Objective:** LMA

**Initial Funding Date:** 09/21/2010

**Financing**  
**Funded Amount:** 697,991.00  
**Drawn Thru Program Year:** 688,163.37  
**Drawn In Program Year:** 119,956.90

**Description:**  
 The North Walke Housing Corporation will utilize CDBG funds to overseedeliver local residential rehabilitation activities targeted to the City's urban neighborhoods.

**Proposed Accomplishments**

Public Facilities : 10

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2006	\$126,000 for Homeownership Assistance at 310 Ely Avenue \$15204 for Landmark Square \$49031 for Oyster Shell Park \$125537 for Sidewalks on West Avenue	
2008	\$126000 for Homeownership Assistance at 310 Ely Avenue \$15204 for Landmark Square - program delivery \$49031 for Oyster Shell Park - program delivery \$125537 for Sidewalks on West Avenue - program delivery	

2012      \$126,000 homeownership assistance  
 \$15204 landmark square  
 \$49031 oyster shell park  
 \$125537 sidewalks on west avenue

**PGM Year:**      2010  
**Project:**      0003 - Program Year 36 - Housing  
**IDIS Activity:**      476 - PY36 Rehab Program - Program Income

Status:      Open  
 Location:      125 East Ave    Norwalk, CT    06851-5702

Objective:      Provide decent affordable housing  
 Outcome:      Affordability  
 Matrix Code:      Rehab; Multi-Unit Residential (14B)      National Objective:    LMH

**Initial Funding Date:**      09/14/2011

**Description:**  
 NRA Revolving Fund receipts bucket for PY36

**Financing**  
 Funded Amount:      246,684.07  
 Drawn Thru Program Year:      231,783.95  
 Drawn In Program Year:      227,107.72

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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
2013	<p>162 South Main Street - \$1529 was drawn down as part of a \$10,000 emergency loan to make energy efficient renovations to a 2-family owner-occupied home. 100% LMI. Check # 9636 payable to Entzminger &amp; Sons.</p> <p>162 South Main Street - \$602.85 was drawn down as part of a \$10,000 emergency loan to make energy efficient renovations to a 2-family owner occupied home. 100% LMI. Check #9637 payable to APC.</p> <p>162 South Main Street - \$405.17 drawn down. Check #9642 payable to APC.</p> <p>26 Haviland Street - \$1270 was drawn down as part of a \$70,000 loan to make improvements to a 2-family renter-occupied home. 100% LMI renters. Check #9658 payable to CHIF.</p> <p>Coach Run Condominiums - \$8,370 was drawn down as part of a \$400,000 loan to make repairs to roofs, siding, etc. at 30-unit owner occupied condominiums. 100% LMI. Check # 9643 payable to Trim Rite Construction.</p> <p>Coach run Condominiums - \$43,690.63 was drawn down as part of a \$400,000 loan to make repairs to roofs, siding, etc at 30-unit owner occupied condominiums. 100% LMI. Check # 9651 payable to Trim Rite Construction.</p> <p>Coach Run Condominiums - \$67,500 was drawn down as part of a \$400,000 loan to make repairs to roofs, siding, etc. at 30-unit owner occupied condominiums. 100% LMI. Check # 9647 payable to Trim Rite Construction.</p> <p>4 Norton Place - \$10,000 was drawn down for an emergency loan to replace the broken septic system at this home. Homeowners are low income - 44% AMI. Check # 9664 made payable to Anderson Septic Service.</p> <p>9 Moore Place - \$57,093 was drawn down of a \$128,470 loan to the Mid Fairfield AIDS Project to rehabilitate their property at 9 Moore Place in Norwalk. Upon completion of renovations, this building will be used as a nine bedroom supportive housing program for disabled and homeless men and women who live at or below 30% AMI, affirmatively furthering fair housing by broadening opportunities to affordable housing in Norwalk regardless of race, color, religion, sex, national origin, disability, familial status, or other classification recognized under state or federal housing law; and promote transit oriented development by providing housing less than half mile(8 minute walk) from a multi-modal public transit facility offering rail and bus service. Check payable to NACC.</p> <p>Open Door Shelter - \$1,265 as part of \$70,000 loan to replace roof at Open Door Shelter - a 95 bed homeless residence in South Norwalk.</p>	

<b>PGM Year:</b>	2011		
<b>Project:</b>	0003 - Program Year 37 - Housing		
<b>IDIS Activity:</b>	493 - Multi-Unit Residential Rehabilitation		
<b>Status:</b>	Open	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	125 East Ave Norwalk, CT 06851-5702	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Rehab; Multi-Unit Residential (14B)
		<b>National Objective:</b>	LMH
<b>Initial Funding Date:</b>	08/23/2011	<b>Description:</b>	
<b>Financing</b>			The Agency will utilize an award of CDBG funds to assist multiple projects designed to achieve the physical renovation of untis at multiple affordable housing sites
Funded Amount:	59,600.00		
Drawn Thru Program Year:	23,792.22		

Drawn In Program Year: 19,010.76

**Proposed Accomplishments**

Housing Units : 57

**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
<b>Total:</b>	<b>0</b>							
Female-headed Households:	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
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2011	The Agency will utilize an award of CDBG funds to assist multiple projects designed to achieve the physical renovation of units at multiple affordable housing sites.	
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**PGM Year:** 2011  
**Project:** 0006 - Program Year 37 - City Neighborhoods  
**IDIS Activity:** 499 - Public Facilities

Status: Open Objective: Create suitable living environments  
 Location: 125 East Ave Norwalk, CT 06851-5702 Outcome: Availability/accessibility

**Initial Funding Date:** 10/07/2011

**Financing**

Funded Amount: 242,549.41  
 Drawn Thru Program Year: 126,740.15  
 Drawn In Program Year: 2,000.00

**Description:**

Technical assistance advancing numerous public facility improvements within the City Neighborhoods target area - low/moderate income census tracts 437, 440, 441

**Proposed Accomplishments**

Public Facilities : 2  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	The Agency furthers numerous public infrastructure improvements through the public facilities component of the City Neighborhoods Program. In PY37, the Agency provided technical assistance to a total of 30 such improvements, some of which have been completed, others of which are planned or underway. These improvements included a pedestrian safescaping project at Landmark Square; the extension of Academy Street, improvements to Smith Street; the development of a public plaza related to the Head of the Harbor development; improvements to the intersection of West Avenue, Wall Street and Belden Avenue; improvements to Oyster Shell Park; infrastructure improvements associated with planned developments on Wall Street and West Avenue; pedestrian improvements to the intersection at Washington and Water Street; pedestrian improvements to several access ways around the South Norwalk Railroad Station; public facility improvements at NEON, Carver and ElderHouse; and substantial landscape improvements to the West Avenue corridor. PY37 funding support the personnel/program delivery costs associated with advancing these improvements	

**PGM Year:** 2011  
**Project:** 0003 - Program Year 37 - Housing  
**IDIS Activity:** 503 - PY37 Rehab Program - Program Income

Status: Open  
 Location: 125 East Ave Norwalk, CT 06851-5702

Objective: Provide decent affordable housing  
 Outcome: Affordability  
 Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

**Initial Funding Date:** 06/15/2012

**Financing**

Funded Amount: 160,967.31  
 Drawn Thru Program Year: 33,117.48  
 Drawn In Program Year: 30,000.00

**Description:**

NRA Revolving Fund Receipts bucket for PY37

**Proposed Accomplishments**

Housing Units : 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
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 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
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2012	\$33,117 drawn down from \$400,000 loan for Coach Run Condominiums. Payable to Trim Rite Construction.	
	Open Door Shelter - \$58,471.36 was drawn down as part of \$70,000 loan to replace roof at Open Door Shelter - a 95 bed homeless residence in South Norwalk.	
	9 Moore Place - Mid Fairfield AIDS Project - \$18,849 was drawn down as part of \$18,740 loan to do rehab work at this permanent supportive housing residence.	
	9 Moore Place - \$33,750 was drawn down as part of \$128,740 loan to rehabilitate a 9 bedroom permanent supportive housing residence in East Norwalk for homeless and those living with HIV/AIDS.	

**PGM Year:** 2012  
**Project:** 0001 - Project Year 38 - Public Services  
**IDIS Activity:** 506 - Medical Advocacy Project

Status:	Completed 10/17/2013 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Battered and Abused Spouses (05G)      National Objective: LMC

**Initial Funding Date:** 09/21/2012

**Financing**

Funded Amount: 25,000.00  
 Drawn Thru Program Year: 25,000.00  
 Drawn In Program Year: 5,254.63

**Description:**

The Medical Advocacy Project will provide health and wellness evaluations as well as connections to additional healthmental helath services for domestic violence victims. It will also provide outreach and advocacy within the Norwalk Health Clinic and Norwalk Hospital, including crisis response education and resources for providers, and awareness efforts throughout the healthcare community.

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	372	205
Black/African American:	0	0	0	0	0	0	104	6
Asian:	0	0	0	0	0	0	21	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7	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	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>511</b>	<b>211</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	436
Low Mod	0	0	0	45
Moderate	0	0	0	13
Non Low Moderate	0	0	0	17
Total	0	0	0	511
Percent Low/Mod				96.7%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	The Medical Advocacy Project will provide health and wellness evaluations as well as connections to additional health/mental health services for domestic violence victims and residents of DVCCs Norwalk SafeHouse. It will also provide outreach and advocacy within the Norwalk Health Clinic and the Norwalk Hospital, including crisis response, education and resources for providers, and awareness efforts throughout the healthcare community. In total, this activity will have 150 beneficiaries.	

**PGM Year:** 2012  
**Project:** 0001 - Project Year 38 - Public Services  
**IDIS Activity:** 507 - Memory Care Program

Status: Completed 10/17/2013 12:00:00 AM  
Location: 7 Lewis St 7 Lewis Street Norwalk, CT 06851-4704

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Mental Health Services (050) National Objective: LMC

**Initial Funding Date:** 09/21/2012

**Financing**

Funded Amount: 25,000.00  
Drawn Thru Program Year: 25,000.00  
Drawn In Program Year: 0.00

**Description:**

The Memory Care program will provide 80 low and moderate income seniors in need of dementia care with therapies in art, music and exercise designed to combat major symptoms of dementia by promoting social interaction, recall skills, as well as physical and mental stimulation.  
Program will also provide 70 caregivers to help care for thier loved ones with dementia.

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	5
Black/African American:	0	0	0	0	0	0	4	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>5</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	14
Moderate	0	0	0	23
Non Low Moderate	0	0	0	4
Total	0	0	0	50
Percent Low/Mod				92.0%



Moderate	0	0	0	22
Non Low Moderate	0	0	0	57
Total	0	0	0	176
Percent Low/Mod				67.6%

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	The Summer Youth Employment Program will prepare 100 low- and moderate-income youth ages 14-18 for jobs by providing pre-employment workshops and by matching these youth with employment in their field of interest. The program allows participants to explore a profession, learn a skill and how to navigate in a business environment, contribute to the community and earn money.	

**PGM Year:** 2012

**Project:** 0001 - Project Year 38 - Public Services

**IDIS Activity:** 509 - Neighborhood Improvement Coordinator

Status: Completed 10/17/2013 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMA

**Initial Funding Date:** 09/21/2012

#### Financing

Funded Amount: 21,223.00

Drawn Thru Program Year: 21,223.00

Drawn In Program Year: 2,814.35

#### Description:

The City's neighborhood Improvement Coordinator will engage residents of low-to-moderate income neighborhoods in South Norwalk in the development of neighborhood support groups designed to improve the quality of life in the community.

By addressing issues such as litter, trash removal, graffiti, and public space development, the Neighborhood Improvement Coordinator will provide benefit to the 30,856 residents of Norwalk's low-and-moderate-income census tracts.

### Proposed Accomplishments

People (General) : 100

Total Population in Service Area: 10,906

Census Tract Percent Low / Mod: 80.00

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Over PY38 the Neighborhood Improvement Coordinator recruited and engaged a significant number of volunteers (480) who supplied (2,075) man hours which equates to a value of \$ 44,612.50 contributed to the improvements of our target area. Additionally corporate donations and grant funds targeted for the CDBG area by NIC have amounted to \$59,298.89 for a combined value of \$103,910 towards improving the quality of life within the CDBG community.	

**PGM Year:** 2012

**Project:** 0001 - Project Year 38 - Public Services

**IDIS Activity:** 510 - Junior Marine Biology Academy

Status: Completed 10/17/2013 12:00:00 AM

Location: 10 N Water St 10 North Water Street Norwalk, CT 06854-2228

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

**Initial Funding Date:** 09/21/2012

**Description:**

The Junior Marine Biology Academy will engage 40 Jefferson Elementary School students from backgrounds traditionally underrepresented in STEM disciplines in a series of project-based, marine science activities implemented during out-of-school-time and intended to supplement the formal science curriculum.

**Financing**

Funded Amount: 4,164.00  
 Drawn Thru Program Year: 4,164.00  
 Drawn In Program Year: 0.00

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	1
Black/African American:	0	0	0	0	0	0	3	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	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	9	9
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>10</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	4
Total	0	0	0	19
Percent Low/Mod				78.9%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	To engage students from backgrounds traditionally underrepresented in STEM disciplines (science, technology, engineering and mathematics), in a series of project-based, marine science activities implemented during out-of-school time and intended to supplement the formal science curriculum.	

**PGM Year:** 2012  
**Project:** 0001 - Project Year 38 - Public Services  
**IDIS Activity:** 511 - Choices for Success

Status: Completed 10/17/2013 12:00:00 AM  
 Location: 100 East Ave 100 East Ave Norwalk, CT 06851-5010

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Youth Services (05D) National Objective: LMC

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 19,596.00  
 Drawn Thru Program Year: 19,596.00  
 Drawn In Program Year: 0.00

**Description:**

The Choices for Success program will expose 40 underserved middle and high school youth to Science, Technology, Engineering, and Math (STEM) activities to acquaint them with career opportunities in STEM occupations. It will also focus on literacy and academics designed to help close the achievement gap between the program's participants and their more affluent counterparts.

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	20
Black/African American:	0	0	0	0	0	0	15	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>20</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	17
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	40
Percent Low/Mod				95.0%



Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	301
Percent Low/Mod				100.0%

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	A comprehensive city-wide search for underserved, low-income seniors unable to provide themselves with adequate fuel, food, medicines, other essentials and protection from abuse and neglect will result in outreach to at least 2,000 low-income seniors and direct personal services to at least 300 needy and previously underserved seniors.	

**PGM Year:** 2012

**Project:** 0002 - Project Year 38 - Public Facilities

**IDIS Activity:** 514 - Ben Franklin NCDP Bathroom Renovation

Status: Open

Location: 98 S Main St 98 South Main St Norwalk, CT 06854-3126

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Child Care Centers (03M)

National Objective: LMC

**Initial Funding Date:** 09/24/2012

**Description:**

Renovations to the NEON Child Development Program's bathroom facilities will provide a healthier, safer and more efficient bathroom environment for the children enrolled in the program.

**Financing**

Funded Amount: 21,000.00

Drawn Thru Program Year: 3,602.75

Drawn In Program Year: 3,602.75

**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		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
<b>Total:</b>	<b>0</b>							

Female-headed Households: 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
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2012 Renovations to the NEON Child Development Program's bathroom facilities will provide a healthier, safer and more efficient bathroom environment for the children enrolled in the program. The proposed project will have 160 total beneficiaries.

**PGM Year:** 2012

**Project:** 0002 - Project Year 38 - Public Facilities

**IDIS Activity:** 516 - Fire Alarm and Security System Upgrade

Status: Completed 10/17/2013 12:00:00 AM

Location: 7 Academy St 7 Academy St Norwalk, CT 06850-4016

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

**Description:**

Upgrades to the Carver Center's fire alarm and security system will benefit at least 300 individuals served by Carver's broad array of programming targeted to low-and-moderate-income families in Norwalk.

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 40,000.00

Drawn Thru Program Year: 40,000.00

Drawn In Program Year: 0.00

**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	97	80
Black/African American:	0	0	0	0	0	0	156	11
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	11	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>265</b>	<b>98</b>

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

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	249
Low Mod	0	0	0	15
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	265
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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2012 Upgrades to the Carver Center's fire alarm and security system will benefit at least 300 individuals served by Carver's broad array of programming targeted to low- and moderate-income families in Norwalk.

**PGM Year:** 2012  
**Project:** 0002 - Project Year 38 - Public Facilities  
**IDIS Activity:** 517 - Automatic Door Installation

Status: Completed 10/17/2013 12:00:00 AM  
Location: 24 1/2 Monroe St 24 1/2 Monroe Street Norwalk, CT 06854-2926

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Public Facilities and Improvement National Objective: LMC  
(General) (03)

**Initial Funding Date:** 09/24/2012

**Financing**  
Funded Amount: 18,000.00  
Drawn Thru Program Year: 18,000.00  
Drawn In Program Year: 18,000.00

**Description:**  
The installation of automatic doors at 24 12 Monroe Street will provide improved access to the Housing Authority offices for Norwalk's 1,978 public housing and Section 8 residents, a population which includes handicapped individuals, senior citizens, and parents/guardians with small children.

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,746	970
Black/African American:	0	0	0	0	0	0	2,295	25
Asian:	0	0	0	0	0	0	20	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	3
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,069</b>	<b>998</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,069
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,069
Percent Low/Mod	100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
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2012	The installation of automatic doors at 24 1/2 Monroe will provide improved access to the Housing Authority offices for Norwalk's 1,978 public housing and Section 8 residents, a population which includes handicapped individuals, senior citizens, and parents/guardians with small children.	
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**PGM Year:** 2012  
**Project:** 0003 - Project Year 38 - Housing  
**IDIS Activity:** 518 - Group Home Improvements

Status: Completed 10/17/2013 12:00:00 AM  
Location: 181 Wolfpit Ave 181 Wolfpit Ave Norwalk, CT 06851-3431

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Handicapped Centers (03B) National Objective: LMC

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 20,600.00  
Drawn Thru Program Year: 20,600.00  
Drawn In Program Year: 0.00

**Description:**

The removal and replacement of an old boiler at STAR's Ryan house and the purchase and installation of a generator at STAR's Shivers house will benefit the eleven low and moderate income persons with disabilities that reside in these two homes.

**Proposed Accomplishments**

Public Facilities : 2

**Actual Accomplishments**

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
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	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	11
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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2012	The removal and replacement of an old boiler at STAR's Ryan House and the purchase and installation of a generator at STAR's Shivers House will benefit the eleven low and moderate income persons with disabilities that reside in these two homes.	
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**PGM Year:** 2012  
**Project:** 0003 - Project Year 38 - Housing  
**IDIS Activity:** 519 - Installation of Central Air Conditioner

**Status:** Completed 10/17/2013 12:00:00 AM  
**Location:** 147 Main St 147 Main St Norwalk, CT 06851-3709

**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Handicapped Centers (03B) **National Objective:** LMC

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 17,000.00  
Drawn Thru Program Year: 17,000.00  
Drawn In Program Year: 0.00

**Description:**

The installation of central air conditioning at Keystone's supervised Housing Program residence at 12 Genoa Street will provide a more suitable living environment for the home's 6 residents.

**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	3	0
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	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
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2012	The installation of central air conditioning at Keystone's Supervised Housing Program residence at 12 Genoa Street will provide a more suitable living environment for the home's 6 residents.	
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**PGM Year:** 2012

**Project:** 0004 - Project Year 38 - Economic Development

**IDIS Activity:** 520 - Microenterprise Assistance Program

Status: Completed 10/17/2013 12:00:00 AM

Objective: Create economic opportunities

Location: 184 Bedford St Ste 201 184 Bedford St - Suite 201  
Stamford, CT 06901-1914

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMC

**Initial Funding Date:** 09/24/2012

**Description:**

**Financing**

WBDC's entrepreneurial training, financial coaching and professional development programs will benefit 45 norwalk residents and businesses located in the City's low-and-moderate-income areas.

Funded Amount: 40,000.00

Drawn Thru Program Year: 40,000.00

Drawn In Program Year: 3,959.00

**Proposed Accomplishments**

Businesses : 20

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	7
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>9</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	7
Moderate	0	0	0	10
Non Low Moderate	0	0	0	13
Total	0	0	0	43
Percent Low/Mod				69.8%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	WBDC's entrepreneurial training, financial coaching and professional development programs will benefit 45 Norwalk residents and businesses located in the City's low- and moderate-income areas.	

**PGM Year:** 2012  
**Project:** 0005 - Project Year 38 - Administration  
**IDIS Activity:** 521 - CDBG Program Administration

Status: Completed 6/30/2014 12:00:00 AM  
 Location: ,

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

**Initial Funding Date:** 09/24/2012

**Description:**  
CDBG Program Administration

**Financing**

Funded Amount: 231,406.00  
Drawn Thru Program Year: 231,406.00  
Drawn In Program Year: 29,652.34

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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.

**PGM Year:** 2012  
**Project:** 0006 - Project Year 38 - City Neighborhoods  
**IDIS Activity:** 522 - Public Facilities and Improvements

Status: Open  
Location: 125 East Ave 125 East Ave Norwalk, CT 06851-5702

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Public Facilities and Improvement (General) (03) National Objective: LMA

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 150,000.00  
Drawn Thru Program Year: 128,951.38  
Drawn In Program Year: 30,424.37

**Description:**

City Neighborhoods will undertake public facility improvements including but no limited to streetscape improvements that will strengthen pedestrian connections to the South Norwalk Train station, streetscape improvements along West Avenue, Wall Street and Belden Avenue; improvements to Oyster Shell Park, and the creation of a pedestrian plaza at landmark Square on Wall Street.

**Proposed Accomplishments**

Public Facilities : 3  
Total Population in Service Area: 10,906  
Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

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

**PGM Year:** 2012  
**Project:** 0006 - Project Year 38 - City Neighborhoods  
**IDIS Activity:** 523 - Economic Development

Status: Open  
Location: 125 East Ave 125 East Ave Norwalk, CT 06851-5702

Objective: Create economic opportunities  
Outcome: Affordability  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 113,000.00  
Drawn Thru Program Year: 112,330.89  
Drawn In Program Year: 37,939.25

**Description:**

City Neighborhoods will have an economic development component that will provide business loans and economic development technical assistance to LMI owners and individuals seeking to establish and grow. The Agency will supplement these incentives with economic development technical assistance in the form of outreach efforts to market available forms of assistance, screening of applicants, reviewing and underwriting applications for assistance, preparation of agreements and management of assisted activities.

**Proposed Accomplishments**

Businesses : 3  
Total Population in Service Area: 10,906

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	The Norwalk Redevelopment Agency provided technical assistance to 33 businesses entities within the City Neighborhoods target area. This technical assistance typically involved the provision of guidance on the incentive benefits to businesses seeking to expand or relocate within the City's state-designated Enterprise Zone. Technical assistance was also provided to businesses seeking working capital loans to maintain or expand their operations. A portion of the funds in this category was deployed to the National Development Council for consultation services involving technical assistance to businesses. The National Development Council helps the Agency administer the Grow Norwalk Fund, a business loan fund initially funded with PY31 CDBG resources. No new loans were made in PY38.	

**PGM Year:** 2012  
**Project:** 0006 - Project Year 38 - City Neighborhoods  
**IDIS Activity:** 524 - Planning

**Status:** Canceled 1/28/2014 3:04:14 PM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 09/24/2012

**Financing**  
 Funded Amount: 0.00  
 Drawn Thru Program Year: 0.00  
 Drawn In Program Year: 0.00

**Description:**  
 The Redevelopment Agency will advance a major planning initiative involving a Choice Neighborhoods Initiative to plan the Redevelopment of Washington Village, a public housing site in South Norwalk. In partnership with the Norwalk Housing Authority, the Agency's efforts will be focused on the development of a Plan of Transformation for Washington Village and its surrounding neighborhood.

**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		
<b>Total:</b>	<b>0</b>							
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.

**PGM Year:** 2012  
**Project:** 0006 - Project Year 38 - City Neighborhoods  
**IDIS Activity:** 525 - Rehabilitation Administration

**Status:** Open  
**Location:** 125 East Ave 125 East Ave Norwalk, CT 06851-5702

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

**Initial Funding Date:** 09/24/2012

**Financing**  
 Funded Amount: 135,000.00  
 Drawn Thru Program Year: 132,293.38  
 Drawn In Program Year: 33,489.50

**Description:**  
 City Neighborhoods will continue to administer the Residential Rehabilitation Program with a focus toward preserving the physical quality of the existing affordable housing stock in the service area while encouraging additional mixed income private sector development tha will sustain the City's 10% affordable inventory.

**Proposed Accomplishments**

Housing Units : 20  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	In addition to the 17 units assisted directly with CDBG funds (Keystone and STAR), staff delivered program implementation assisting 189 beneficiaries.  Housing Rehabilitation Loan Applications processed - 3 Hurricane Sandy Relief Fund Program - 38 Beneficiaries Housing Units Assisted - 146 (across 8 projects) Housing Quality Inspections - 2	

**PGM Year:** 2012  
**Project:** 0006 - Project Year 38 - City Neighborhoods  
**IDIS Activity:** 526 - Brownfields Remediation

Status: Open  
Location: 125 East Ave 125 East Ave Norwalk, CT 06851-5702

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Cleanup of Contaminated Sites (04A) National Objective: LMA

**Initial Funding Date:** 09/24/2012

**Financing**

Funded Amount: 6,458.00  
Drawn Thru Program Year: 3,582.34  
Drawn In Program Year: 227.50

**Description:**

The Agency will oversee the remediation of the property at 30 Monroe Street (adjacent to the South Norwalk train station)and will partner with a private developer to remediate 17 parcels located withing the West Avenue redevelopment area.

**Proposed Accomplishments**

Businesses : 1  
Total Population in Service Area: 10,906  
Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

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

**PGM Year:** 2012  
**Project:** 0003 - Project Year 38 - Housing  
**IDIS Activity:** 528 - PY38 Rehab Program - Program Income

Status: Open  
Location: 125 East Ave Norwalk, CT 06851-5702

Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

**Initial Funding Date:** 08/26/2013

**Financing**

Funded Amount: 321,412.33  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**

NRA Residential Rehabilitation bucket for PY38 Program Income

**Proposed Accomplishments**

Housing Units : 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
<b>Total:</b>	<b>0</b>							
Female-headed Households:	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**

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

**PGM Year:** 2012  
**Project:** 0002 - Project Year 38 - Public Facilities  
**IDIS Activity:** 529 - Contingency/Cost Overruns

**Status:** Canceled 1/31/2014 10:26:08 AM  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)

**National Objective:** LMA

**Initial Funding Date:** 12/21/2012

**Description:**  
ContingencyCost Overrun

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

People (General) : 5  
Total Population in Service Area: 82,084  
Census Tract Percent Low / Mod: 57.00

**Annual Accomplishments**

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

**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 530 - Domestic Violence Prevention

**Status:** Completed 8/12/2014 12:00:00 AM  
**Location:** 16 River St Norwalk, CT 06850-3444

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Battered and Abused Spouses (05G)      **National Objective:** LMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 24,731.00  
Drawn Thru Program Year: 24,731.00  
Drawn In Program Year: 24,731.00

**Description:**

Domestic violence prevention through effective community policing. The DVCC and the Norwalk Police Dept. will partner to form an alliance that will strengthen the response to victim of IPV and enhance their safety, utilizing a nationally recognized set of best-practices. The target population for the project are victims of domestic violence in Norwalk who are primarily low to moderate income residents and chronically underserved.

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	165	90
Black/African American:	0	0	0	0	0	0	35	2
Asian:	0	0	0	0	0	0	3	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	1	0
Other multi-racial:	0	0	0	0	0	0	14	9
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>219</b>	<b>101</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	173
Low Mod	0	0	0	16
Moderate	0	0	0	12
Non Low Moderate	0	0	0	18
Total	0	0	0	219
Percent Low/Mod				91.8%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2013	The Domestic Violence Crisis Center (DVCC) received \$24,731 of CDBG funding to administer their Prevention through Effective Community Policing program in collaboration with the Norwalk Police Department. Of the 490 individuals touched by the program, 90% were AMI. DVCC's Home Visit Program formally launched the direct services component in October 2013. The program has been most impactful on the immigrant/undocumented community, whose distrust of systems stems from corruption and poor experiences in their home countries, limited English proficiency, and previous experience with a culturally deficient response here in CT. Participation in the Home Visit Program of an officer who has enhanced DV training, partnered with a Spanish speaking DVCC advocate, elevated the positive profile of both law enforcement and victim services resources across the community. These benefits have been recognized outside of the collaboration between DVCC and the NPD, and as a result, the Home Visit Team has received requests from other systems partners who express concerns for a victim. Training is a critical component of the partnership, thus DVCC presented at the NPD's recertification trainings. A DVCC advocate presented on a wide variety of topics, including the impact of law enforcement response to DV, the Lethality Assessment Program, predominant aggressor analysis, and protective/restraining orders, as well as the services offered by DVCC to local advocacy groups/agencies. NPD has also ensured that their training division lieutenant is certified by CT's Police Officers Standards and Training Council as a DV trainer.	
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**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 531 - Trauma Focused Cognitive Therapy

Status: Completed 8/12/2014 12:00:00 AM  
Location: 100 East Ave Norwalk, CT 06851-5010

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Mental Health Services (050) National Objective: LMC

**Initial Funding Date:** 10/28/2013

**Financing**  
Funded Amount: 20,609.00  
Drawn Thru Program Year: 20,609.00

**Description:**  
The MFCG's Trauma Focused Cognitive Behavioral Therapy(TFCBT) will provide assessment and treatment for children who experience traumatic events that can have a profound and long lasting negative impact on their development, health and safety.

Drawn In Program Year: 20,609.00

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	45	34
Black/African American:	0	0	0	0	0	0	11	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>34</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	25
Moderate	0	0	0	4
Non Low Moderate	0	0	0	1
Total	0	0	0	57
Percent Low/Mod				98.2%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	The Child Guidance Center of Mid-Fairfield received \$20,609 of CDBG funding to administer the Trauma Focused Cognitive Behavioral Therapy Program designed to help youth whose anxieties, trauma, ostracism and inappropriate behaviors that negatively impact their ability to learn, communicate and interact well with family and those around them. The Center provides services for youth who are in need of psychiatric help and medication management with the only child/adolescent psychiatrists and APRN working in the public sector in Norwalk. The families involved with the Center cannot find or afford this care in the private sector. 97% of the 57 families served by the Child Guidance Center's therapy program were less than 80% AMI.	

**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 532 - Substance Abuse-Education

Status: Completed 8/12/2014 12:00:00 AM

Objective: Create suitable living environments

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 6,183.00  
 Drawn Thru Program Year: 6,183.00  
 Drawn In Program Year: 6,183.00

**Description:**

Substance Abuse-Education, Prevention, WellnessLiberation Programs will utilize funding to support outreach efforts to Norwalk schools in an effort to provide education on the risks of drug and alcohol abuse and reinforce positive coping skills as well as mental health.

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	517	0
Black/African American:	0	0	0	0	0	0	241	0
Asian:	0	0	0	0	0	0	42	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	390	373
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,190</b>	<b>373</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	476
Moderate	0	0	0	0
Non Low Moderate	0	0	0	714
Total	0	0	0	1,190
Percent Low/Mod				40.0%

**Annual Accomplishments**

2013	<p>Liberation Programs: Substance Abuse Education, Prevention, and Wellness Program received \$6,183 of CDBG funding to facilitate prevention and wellness activities for students in Norwalk middle and high schools. The program served 476 students 95% of whom were low- and moderate-income. Presentations are almost always oral, if students presented with limited proficiency in English a translator provided by the school worked with them. Students were engaged in creative outlets such as story-telling, dramatic improve and creative writing to improve lines of communication with parents, teachers and peers and explore sensitive topics and open a dialog about alternative choices and how to choose wisely. Liberation's Prevention Specialist continued to facilitate peer-to-peer support groups at Brien McMahon and Briggs Academy, designed to help students make healthy choices, develop positive relationships, develop their communication skills and understand the risks associated with substance abuse. Students also benefited from a trip to Liberation's residential program at Liberation House in Stamford. Students heard first-hand from clients in both the men's program and the Families in Recovery Program (FIRP) what happened to them personally and how difficult it is to know if you are someone who will fall victim to the disease of addiction as well as and how the choices you make can have very dangerous and difficult consequences. Students then took part in role-playing activities with the clients.</p>	
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<b>PGM Year:</b>	2013
<b>Project:</b>	0001 - Project Year 39 - Public Services
<b>IDIS Activity:</b>	533 - Norwalk PAL Crime Prevention

Status:	Completed 8/6/2014 12:00:00 AM
Location:	125 East Ave Norwalk, CT 06851-5702

Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Substance Abuse Services (05F) <span style="float: right;">National Objective: LMA</span>

<b>Initial Funding Date:</b>	10/28/2013
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<b>Financing</b>	
Funded Amount:	2,803.00
Drawn Thru Program Year:	2,803.00
Drawn In Program Year:	2,803.00

**Description:**  
 The Norwalk Police Activities League in partnership with the SONO Alliance will provide crime prevention educational opportunities in a fun setting for youth and families in the South Norwalk area.

<b>Proposed Accomplishments</b>	
People (General) :	300
Total Population in Service Area:	10,906
Census Tract Percent Low / Mod:	80.00

**Annual Accomplishments**

2013	<p>Norwalk Police Crime Prevention Series received CDBG grant funding in the amount of \$2,803 for personnel costs to facilitate activities. The series involved a main event on August 17, 2013 at Ryan Park. Norwalk Police partnered with Norwalk Police Activities League, SONO Alliance, Domestic Violence Crisis Center PeaceWorks, Human Services Council, Day Street Community Health Center, Norwalk Fire Department, GE, South Norwalk Community Center and Norwalk Public Library to host this event that provided a wealth of information to the community. We estimate about 300 people from South Norwalk and surrounding area attended the event. The event featured food, fun activities and a wealth of information on safety, drug and violence prevention, and health information. Flyers were distributed in both English and Spanish and Spanish speaking staff was present at the event to assist as needed. The first of two movie nights was held on May 5, 2014. Forty teenagers from South Norwalk and surrounding areas attended the event that was hosted at the Norwalk Police Department. There was a great exchange of information between staff and the teens teaching about Teen dating violence and making safe choices. The second movie was held on June 23, 2014. This was hosted at the Police Department and will be geared toward youth that just completed 5th grade. This took place during the D.A.R.E summer camp and focused being on drug and substance abuse prevention. There were approximately 35 children in attendance. The Police Department and Human Services Council and the Norwalk Police Activities League coordinated for this event. There was valuable information relayed and the children actively participated in topic discussions. It was extremely challenging to schedule the third movie night prior to the end of the Program Year and so a contract amendment was agreed upon which changed the scope of the project from three movie nights to two.</p>	
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**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 534 - Child First

Status: Completed 7/31/2014 12:00:00 AM  
 Location: 120 Connecticut Ave Norwalk, CT 06854-1525

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Mental Health Services (05O) National Objective: LMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 12,366.00  
 Drawn Thru Program Year: 12,366.00  
 Drawn In Program Year: 12,366.00

**Description:**

The Family & Children's Agency will administer the Child First project for low and moderate families they serve.

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	32
Black/African American:	0	0	0	0	0	0	29	5
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	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	6	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85</b>	<b>43</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	64
Low Mod	0	0	0	16
Moderate	0	0	0	0
Non Low Moderate	0	0	0	5
Total	0	0	0	85
Percent Low/Mod				94.1%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Family & Children's Agency (FCA) received \$12,366 of CDBG funding to administer their Child FIRST (Child and Family Interagency Resource, Support, and Training) program. The support allowed the Child FIRST program to reach 85 families with children ages five and under with serious developmental and emotional needs, 94% of whom were very low- to moderate-income. The Child FIRST model is an intensive home-based early childhood intervention that works to decrease the incidence of serious emotional disturbance, developmental issues and abuse and neglect among the most vulnerable young children and families. To provide clients with Limited English Proficiency (LEP) meaningful access to services, FCA dedicates considerable recruitment resources towards hiring and training staff who are highly knowledgeable about their respective program and target population, as well as bicultural and bilingual individuals who can best meet the needs of the community. With 39% of clients in Child FIRST identifying as LEP and considering the critical nature of the services provided through the program, all Care Coordinators in Child FIRST are bilingual. Further, as the majority of FCA's LEP clients identify as Spanish-speaking, all vital documents are translated in Spanish. In doing so, FCA is able to offer Child FIRST to the significant portion of the program's clientele that is LEP.	

**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 535 - Emergency Financial Assistance

Status: Completed 8/20/2014 12:00:00 AM  
 Location: 76 S Main St Norwalk, CT 06854-3125

Objective: Create suitable living environments  
 Outcome: Affordability  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 10,899.00  
 Drawn Thru Program Year: 10,899.00  
 Drawn In Program Year: 10,899.00

**Description:**

Person-To-Person will provide emergency financial assistance in the form of rental assistance and security deposits for low income individuals and families living in Norwalk who qualify for services.

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	11	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	1	1
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	6	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>7</b>

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

**Years**      **Accomplishment Narrative**      **# Benefitting**

2013      Person-To-Person was awarded \$14,946 (\$10,899 in CDBG funds; \$4,047 Affordable Housing Capital Budget Funds) to provide emergency financial assistance in the form of rental assistance and security deposits for low-income individuals and families living in Norwalk who qualified for these services. Rents and security deposits were paid directly to landlords. The average rental assistance per household was \$400 and the average security deposit assistance was \$370. Person-to-Person assisted 25 families with emergency financial assistance - all below 80% AMI.

**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 536 - Summer Youth Employment

**Status:** Completed 8/20/2014 12:00:00 AM  
**Location:** 125 East Ave Norwalk, CT 06851-5702

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Employment Training (05H)      **National Objective:** LMCSV

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 16,487.00  
 Drawn Thru Program Year: 16,487.00  
 Drawn In Program Year: 16,487.00

**Description:**

The Summer Youth Employment Program will prepare low and moderate income youth ages 14-18 to enter the world of work by providing pre-employment workshops and by matching these youth with employment in their field of interest. The program allows participants to explore a profession, learn a skill and how to navigate in a business environment, contribute to the community and earn money.

**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	40	24
Black/African American:	0	0	0	0	0	0	87	85
Asian:	0	0	0	0	0	0	4	4
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
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	9	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141</b>	<b>116</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	31
Moderate	0	0	0	11
Non Low Moderate	0	0	0	22
Total	0	0	0	141
Percent Low/Mod	84.4%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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2013	The Mayor's Summer Youth Employment Program (SYEP) received \$16,487 to prepare 139 youth ages 14-18 for jobs via pre-employment workshops where they explored a profession, learned a skill, learned to navigate in a business environment, contributed to the community, and earned money. Before youth were assigned to a worksite, they spent one week in intensive workshops learning appropriate business behavior, business dress, and employer expectations facilitated by STRIVE Inc. Though the SYEP is a short-term employment and training program, the goal is to introduce and connect youth to employers who will positively impact their futures. Local employers, both for and non-profit organizations/agencies continue to make this annual program possible by volunteering to serve as job sites and providing structured work opportunities for youth during the summer. In PY39 job sites included Norwalk Community College, Norwalk Housing Authority, Board of Education and several summer camp enrichment programs. 97% of youth participants successfully completed the 6-week program. The Briggs Academy project provided intensive job-readiness skills to the entire student body. Students participated in a 1-day a week training certification curriculum from January to June. Of the 139 participants, 100 or 71% fall within the CDBG LMI guidelines. The Summer Youth Employment Program follows the City's LEP plan and provides assistance via phone access or in person with parents/guardians when a language barrier is evident.	
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**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 537 - Neighborhood Improvement Coordinator

Status:	Completed 7/15/2014 2:56:47 PM	Objective:	Create suitable living environments
Location:	125 East Ave Norwalk, CT 06851-5702	Outcome:	Sustainability
		Matrix Code:	Public Services (General) (05) National Objective: LMA

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount:	17,496.00
Drawn Thru Program Year:	17,496.00
Drawn In Program Year:	17,496.00

**Description:**  
The Neighborhood Improvement Coordinator will collaborate with local non-profit, social services agencies, the NPD, the Norwalk Housing Authority, DPW local corporations, civic groups and community volunteers to eradicate graffiti and address blight remediation.

**Proposed Accomplishments**

People (General) : 13,000

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2013	<p>CDBG funds were used to pay a portion of staff time for the City's Neighborhood Improvement Coordinator (NIC) who carries out a number of community improvement activities in Norwalk's low-moderate income census tracts.</p> <p>The Neighborhood Improvement Coordinator (NIC) provides a variety of services to assist in the preservation and advancement of the living environment within the City's neighborhoods, particularly those neighborhoods within the City's urban core. The NIC chairs the Mayor's Neighborhood Preservation Task Force which is comprised of City staff and representatives from the city's numerous neighborhood associations. Neighborhood quality of life concerns are presented by the public and reviewed with city staff input. These monthly meetings also serve as a valid means of distributing to a much larger audience throughout the city, information pertaining to affordable housing opportunities, the Residential Rehabilitation Program, neighborhood cleanups, and related quality of life concerns focused on the CDBG area are included in the monthly Mayor's Neighborhood Preservation meetings.</p> <p>NIC has been successful in promoting the needs of the Urban Core and its related population residing in low income housing throughout the city by engaging area corporations in one day community service projects. Corporations which have engaged in these highly organized events in which employees are offered a day out of the office in exchange for conducting community service labors include, Pepperidge Farm Inc., General Electric, Diageo, Deloitte and Touche, EMCOR Inc. XL Group, PepsiCo, and other smaller business groups.</p> <p>The spring 2014 neighborhood beautification campaign included the second annual South Norwalk community cleanup in the city's urban core. The South Main Street neighborhood representative, Ernest Dumas, and NIC coordinated this effort which engaged approximately 75 volunteers in the cleanup of litter and illegal dump sites in designated locations in the South Norwalk area. The Community Policing Division of the Norwalk Police was involved, as well as Mayor Harry Rilling, and several council persons. Approximately 3 tons of debris was collected and hauled to the city's transfer station. 7 illegal dump sites in this neighborhood were cleaned out by the volunteers. The event resulted in a cleaner and safer South Norwalk as well as offering a great opportunity to bolster the city's relationship with the neighborhoods involved</p>	
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<b>PGM Year:</b>	2013		
<b>Project:</b>	0002 - Project Year 39 - Public Facilities		
<b>IDIS Activity:</b>	538 - Norwalk Accessibility Project		
<b>Status:</b>	Canceled 8/6/2014 12:00:00 AM	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	1 Belden Ave Norwalk, CT 06850-3303	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Public Facilities and Improvement (General) (03)
		<b>National Objective:</b>	LMA
<b>Initial Funding Date:</b>	10/28/2013		
<b>Financing</b>	<b>Description:</b>		
Funded Amount:	Norwalk Accessibility Project.		
Drawn Thru Program Year:	Improvements to ensure accessibility to the Norwalk Public Library facility for persons with disabilities.		
Drawn In Program Year:	0.00		

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

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

**PGM Year:** 2013  
**Project:** 0002 - Project Year 39 - Public Facilities  
**IDIS Activity:** 539 - Safe House Rehabilitation

Status: Open  
 Location: Address Suppressed

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Homeless Facilities (not operating costs) (03C)      National Objective: LMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 75,000.00  
 Drawn Thru Program Year: 238.85  
 Drawn In Program Year: 238.85

**Description:**

Safe House Rehabilitation.  
 The DVCC will increase household energy efficiency and improve safetysecurity of the Norwalk Safe House by replacing deteriorating windows and doors.

**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		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
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Female-headed Households: 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
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2013	Open Door Shelter, Inc. will complete a much-needed roof replacement at its homeless shelter on Merrit Street. Over the past 29 years, ODS could only afford to have "patch work" done to the roof and has recently started to experience leaks in several spots. The proposed project will ensure the safety of the 2,500 clients, staff and visitors of ODS as the four units that control the shelter's heating and air flow are located on the roof.	
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**PGM Year:** 2013  
**Project:** 0002 - Project Year 39 - Public Facilities  
**IDIS Activity:** 541 - Facility Improvements

**Status:** Open  
**Location:** 98 S Main St Norwalk, CT 06854-3126

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E) **National Objective:** LMA

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 100,000.00  
 Drawn Thru Program Year: 14,109.35  
 Drawn In Program Year: 14,109.35

**Description:**

The South Norwalk Community Center will use funding to make significant facility improvements to the first floor of the Center located at 98 South Main Street.

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2013

**PGM Year:** 2013  
**Project:** 0002 - Project Year 39 - Public Facilities  
**IDIS Activity:** 542 - Facilities Project

**Status:** Completed 8/21/2014 12:00:00 AM  
**Location:** 7 Academy St Norwalk, CT 06850-4016

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 55,000.00  
 Drawn Thru Program Year: 55,000.00  
 Drawn In Program Year: 55,000.00

**Description:**

Carver Foundation.  
 The Carver Foundation utilize funding to repair dilapidated ceiling located in the gymnasium and convert two adjacent storage areas into a Teen Activities Center.

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	122	122
Black/African American:	0	0	0	0	0	0	258	14
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	4	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	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>393</b>	<b>136</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	242
Low Mod	0	0	0	102
Moderate	0	0	0	32
Non Low Moderate	0	0	0	17
Total	0	0	0	393
Percent Low/Mod				95.7%

**Annual Accomplishments**

2013      The Carver Foundation of Norwalk was awarded \$55,000 in CDBG grant funds to repair the gymnasium ceiling at the George Washington Carver Community Center, located at 7 Academy Street. The project scope included removal of old insulation and replacing the insulation and installing new covering. This project will result in an energy efficient environment and cost savings to the organization. The repair also provides a more safe and secure environment for our students and the community. The gymnasium is one of the most used spaces in the center. It is home to the Chelsey Cohen Academy, various basketball leagues and is open to the community two days per week. The community has benefited tremendously from this renovation project. 96% of families served are low-moderate income. This project is complete.

**PGM Year:** 2013  
**Project:** 0003 - Project Year 39 - Housing  
**IDIS Activity:** 543 - Wiring for external generators

**Status:** Completed 8/22/2014 12:00:00 AM  
**Location:** 24 Monroe St Norwalk, CT 06854-2930

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Housing Modernization (14C)      **National Objective:** LMH

**Initial Funding Date:** 10/28/2013

**Financing**  
 Funded Amount: 17,710.00  
 Drawn Thru Program Year: 17,710.00  
 Drawn In Program Year: 17,710.00

**Description:**  
 The Norwalk Housing Authority will install wiring to ensure a safe and secure connection to external portable generators at seven NHA properties serving 2,186 low income and underserved residents living in senior and public housing facilities.

**Proposed Accomplishments**

Housing Units : 800

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	355	255	355	255	0	0
Black/African American:	0	0	438	8	438	8	0	0
Asian:	0	0	4	0	4	0	0	0
American Indian/Alaskan Native:	0	0	1	1	1	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	2	0	2	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>264</b>	<b>800</b>	<b>264</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	800	800	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	800	800	0
Percent Low/Mod	100.0%	100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Installation of Wiring to Connect External Generators at the Norwalk Housing Authority: Norwalk Housing Authority was awarded \$17,710 to install appropriate wiring for generator connections for the provision of emergency lighting and heating in community centers serving 2,186 low-income (800 units) and underserved seniors, disabled persons, and families residing in senior/public housing in Norwalk. The new wiring enabled a safe and secure connection to a portable generator for the provision of electricity during a power outage at Leroy Downs, Ludlow Village, Roodner Court, Colonial Village, Irving Freese, Senior Court and Washington Village developments. All preparation and installation for this project was administered in accordance with all applicable Federal, State, and local laws, codes, ordinances and regulations. All sites are in working condition and ready for any power outage emergency. 100% of residents impacted are public housing residents with income levels recertified annually and qualify for public housing because of their low income levels. All residents who benefit from this project are low/moderate income. The project is complete.	

**PGM Year:** 2013  
**Project:** 0003 - Project Year 39 - Housing  
**IDIS Activity:** 544 - Boiler Replacement

**Status:** Completed 8/22/2014 12:00:00 AM  
**Location:** 290 Main Ave Norwalk, CT 06851-6170

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Multi-Unit Residential (14B)      **National Objective:** LMH

**Initial Funding Date:** 10/28/2013

**Financing**  
**Funded Amount:** 60,000.00  
**Drawn Thru Program Year:** 60,000.00  
**Drawn In Program Year:** 60,000.00

**Description:**  
 Miss Laura M. Raymond Homes will replace three existing natural gas Hydrotherm boilers with three new natural gas high efficiency condensing boilers. The 53 elderly and disabled residents of Laura Raymond Homes fall within the low to very low income level.

**Proposed Accomplishments**

Housing Units : 50

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	37	6	37	6	0	0
Black/African American:	0	0	10	0	10	0	0	0
Asian:	0	0	3	0	3	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>6</b>	<b>50</b>	<b>6</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 42 42

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	42	42	0
Low Mod	0	7	7	0
Moderate	0	0	0	0
Non Low Moderate	0	1	1	0
Total	0	50	50	0
Percent Low/Mod		98.0%	98.0%	

**Annual Accomplishments**

**Years**      **Accomplishment Narrative**      **# Benefitting**

2013      Boiler Replacement at Miss Laura Raymond Homes: Miss Laura Raymond Homes located at 290 Main Avenue received \$60,000 of CDBG funding towards replacing the low-efficiency natural gas modular hydro-therm boilers with high-efficiency natural gas condensing boilers. The total project cost was \$115,000. The result is both improved quality of living and reduced energy consumption for the housing development in which 52 low- and very-low income elderly and disabled persons reside. This project is completed.

**PGM Year:** 2013  
**Project:** 0003 - Project Year 39 - Housing  
**IDIS Activity:** 545 - Woodward Cliffs Mutual Housing

Status: Open      Objective: Provide decent affordable housing  
Location: 55 Woodward Ave Norwalk, CT 06854-3718      Outcome: Sustainability  
Matrix Code: Rehab; Multi-Unit Residential (14B)      National Objective: LMH

**Initial Funding Date:** 10/28/2013      **Description:**  
Woodward Cliffs Mutual Housing

**Financing**  
Funded Amount: 20,000.00  
Drawn Thru Program Year: 238.85  
Drawn In Program Year: 238.85

**Proposed Accomplishments**

Housing Units : 12

**Actual Accomplishments**

<i>Number assisted:</i>	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
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Rehabilitation of the Woodward Cliffs building with 12 residents and the potential for 30, would complete the work started in 2012 and install a curtain drain along the rear of the building to divert water away from the rear basement wall, thereby eliminating basement flooding and dampness, as well as installing a new roof and roof sheathing and replacing all boilers with energy efficient ones.	

**PGM Year:** 2013

**Project:** 0003 - Project Year 39 - Housing

**IDIS Activity:** 546 - 20 West Ave Improvements

Status: Open

Location: 20 West Ave Norwalk, CT 06854-2235

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Housing Modernization (14C) National Objective: LMH

**Initial Funding Date:** 10/28/2013

**Description:**

Improvements to Dwelling Units and Common Areas at 20 West Ave

**Financing**

Funded Amount: 48,510.00

Drawn Thru Program Year: 26,950.00

Drawn In Program Year: 26,950.00

**Proposed Accomplishments**

Housing Units : 100

**Actual Accomplishments**

*Number assisted:*

<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	355	255	0	0	355	255	0	0
Black/African American:	438	8	0	0	438	8	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	0	0
Native Hawaiian/Other Pacific Islander:	2	0	0	0	2	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:	4	0	0	0	4	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
<b>Total:</b>	<b>800</b>	<b>264</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>264</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	800	0	800	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	800	0	800	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2013 Improvements to dwelling units and common areas at 20 West Avenue will provide enhanced access to 139 low-income and underserved/handicapped and senior citizens who reside in low-income and subsidized housing at 20 West Avenue. In addition, the proposed project will serve about 50 parents and youth who attend an after-school program offered at 20 West Avenue.

**PGM Year:** 2013  
**Project:** 0003 - Project Year 39 - Housing  
**IDIS Activity:** 547 - Main Building Roof Replacement

Status: Open  
Location: 108 New Canaan Ave Norwalk, CT 06850-2630

Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 65,000.00  
Drawn Thru Program Year: 65,000.00  
Drawn In Program Year: 65,000.00

**Description:**

Main Building Roof Replacement.  
Broad River Homes will replace remaining middle roof section of the building.  
The project also includes asbestos mitigation and replacement with new roofing and repairs to the roof deck.  
The 49 elderly and disables residents fall within the low-to very low LMI.

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	42	3	42	3	0	0
Black/African American:	0	0	8	0	8	0	0	0
Asian:	0	0	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>51</b>	<b>3</b>	<b>51</b>	<b>3</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	41	41	0
Low Mod	0	10	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	51	51	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2013	Roof Replacement at Broad River Homes: Broad River Homes located at 108 New Canaan Avenue was awarded \$65,000 of CDBG funding for the replacement of the building's roof that would preserve and maintain the integrity of the building elements and preservation of affordable rental housing stock into the future for 48 low- and moderate-income seniors and disabled. The worse than expected condition of the roof and harsh winter delayed the start of this project. At the time of this writing (July 2014) the work is 95% complete and is expected to be completed by mid-August.	
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**PGM Year:** 2013  
**Project:** 0004 - Project Year 39 - Economic Development  
**IDIS Activity:** 548 - Microenterprise Assistance

Status:	Completed 8/5/2014 12:00:00 AM	Objective:	Create economic opportunities
Location:	188 Richards Ave Norwalk, CT 06854-1634	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 40,000.00  
 Drawn Thru Program Year: 40,000.00  
 Drawn In Program Year: 40,000.00

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	5
Black/African American:	0	0	0	0	0	0	10	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	7	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>7</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	12
Low Mod	0	0	0	10
Moderate	0	0	0	4
Non Low Moderate	0	0	0	11
Total	0	0	0	37
Percent Low/Mod				70.3%

**Annual Accomplishments**

**Description:**

The Women's Business Development Council's Microenterprise Assistance Program will provide entrepreneurial training, financial coaching and professional development programs that will benefit Norwalk residents and businesses located in the City's low and moderate income areas.

2013      Women's Business Development Council (WBDC) received CDBG funding in the amount of \$40,000 to provide entrepreneurial training, financial coaching and professional development programs for Norwalk residents and businesses. Of the 37 Norwalk residents enrolled in WBDC's programs, 16 received scholarships valued at \$860. Of these participants, 70% were of extremely low-to-moderate income. As a result of the program, residents are better prepared to launch or manage their business, have improved their business financial literacy and marketing skills, received valuable information about access to new markets, are better equipped to sustain and grow their business and are better prepared to support their family. One Norwalk business owner participated in a 1-1 consultation with WBDC's QuickBooks Pro-Advisor. Four Norwalk residents participated in free, 1-1 bus counseling sessions w/ WBDC's Mobile Business Advisory Team. During PY39, WBDC provided the following programs in Norwalk: Information Sessions, Saturday Studies: Winning and Engaging Customers in the Digital World, Exploring Entrepreneurship, Beating the Fear Factor! Why Business Financial Statements Matter, Passion to Profit: WBDC's Business Plan Development Program & Saturday Studies: Winning and Delighting Your Customers.

**PGM Year:** 2013  
**Project:** 0005 - Project Year 39 - Administration  
**IDIS Activity:** 549 - Program Administration

Status: Open      Objective:  
 Location: ,      Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

**Initial Funding Date:** 10/28/2013      **Description:**  
 General Program Administration

**Financing**  
 Funded Amount: 206,121.00  
 Drawn Thru Program Year: 206,121.00  
 Drawn In Program Year: 206,121.00

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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.

**PGM Year:** 2013  
**Project:** 0006 - Project Year 39 - City Neighborhoods  
**IDIS Activity:** 550 - Public Facilities and Improvements

**Status:** Open  
**Location:** 125 East Ave Norwalk, CT 06851-5702

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)

**National Objective:** LMA

**Initial Funding Date:** 10/28/2013

**Financing** **Description:** City Neighborhoods Public Facilities and Improvements

Funded Amount: 134,974.00  
Drawn Thru Program Year: 129,316.40  
Drawn In Program Year: 129,316.40

**Proposed Accomplishments**

Public Facilities : 5  
Total Population in Service Area: 10,906  
Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

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

**PGM Year:** 2013  
**Project:** 0005 - Project Year 39 - Administration  
**IDIS Activity:** 551 - Fair Housing Legal Seminars

Status: Open  
 Location: ,

Objective:  
 Outcome:  
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) National Objective:

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 14,000.00  
 Drawn Thru Program Year: 8,795.36  
 Drawn In Program Year: 8,795.36

**Proposed Accomplishments**

**Description:**

The proposed project consists of three to four Fair Housing law seminars, in the evening, over the course of twelve (12) months, beginning in summer, 2013, to be held in low-moderate income census tracts (especially South Norwalk, Wall Street and West Avenue areas).  
 One or two programs will be conducted in English, and one each in Spanish and Creole.  
 One seminar in each language will be professionally videotaped, edited and posted on the City of Norwalk Fair Housing Office's website.  
 It is anticipated that translated power point presentations and transcripts will also be available for posting.  
 These programs will address concerns of homeowners, landlords and tenants and are expected to serve in excess of 125 people in person, and thousands of people via the website.

**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		
<b>Total:</b>	<b>0</b>							

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.

**PGM Year:** 2013  
**Project:** 0006 - Project Year 39 - City Neighborhoods  
**IDIS Activity:** 552 - Economic Development

Status: Open  
 Location: 125 East Ave Norwalk, CT 06851-5702

Objective: Create economic opportunities  
 Outcome: Availability/accessibility  
 Matrix Code: ED Technical Assistance (18B) National Objective: LMA

**Initial Funding Date:** 10/28/2013

**Financing** **Description:** City Neighborhoods Economic Development Assistance

Funded Amount: 125,750.00  
 Drawn Thru Program Year: 104,884.03  
 Drawn In Program Year: 104,884.03

**Proposed Accomplishments**

Businesses : 15  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	<p>Technical assistance has been provided to at least 17 businesses wishing to open new businesses or relocate to Norwalk's urban core. Several business have actually relocated and others intend to move in the coming year.</p> <p>A \$25,000 (non CDBG) loan was made to Swarasati's Yoga Joint to relocate to a new residential / retail development in South Norwalk where it is the anchor retail tenant - other retailers have committed to relocating or opening new business locations at the development once the Yoga Joint moves. Saraswati's Yoga Joint (SYJ) is a 100% woman owned corporation that currently employs 1 full-time employee and 21 part-time employees. Realizing the upside to the economic development of South Norwalk as a result of the Yoga Joint relocating to South Norwalk, Agency staff underwrote a loan recommendation.</p>	

**PGM Year:** 2013  
**Project:** 0006 - Project Year 39 - City Neighborhoods  
**IDIS Activity:** 553 - Rehabilitation Administration

Status: Open  
 Location: Address Suppressed

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

**Initial Funding Date:** 08/02/2013

**Description:**

City Neighborhoods Rehabilitation Administration

**Financing**

Funded Amount: 186,012.00

Drawn Thru Program Year: 179,781.74

Drawn In Program Year: 179,781.74

**Proposed Accomplishments**

Housing Units : 25

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

2013

Staff time in processing loan applications, underwriting and loan management resulting in the following rehab loans in PY39:

9 Moore Place: The Redevelopment Agency assisted the Mid Fairfield AIDS Project, Inc. with a \$124,000 CDBG loan to support the rehabilitation of Nine Moore Place, a 3,800 square foot residential property in East Norwalk. Upon completion of renovations, this building will be used as a nine bedroom supportive housing program for disabled and homeless men and women who live at or below 30% AMI, affirmatively furthering fair housing by broadening opportunities to affordable housing in Norwalk regardless of race, color, religion, sex, national origin, disability, familial status, or other classification recognized under state or federal housing law; and promote transit oriented development by providing housing less than 1/2 mile (8 minute walk) from a multi-modal public transit facility offering rail and bus service.

4 Merritt Place: In PY39, the Open Door Shelter (ODS) received a \$70,000 CDBG loan to complete the roof at their facility in South Norwalk. ODS received a Community Development Block Grant (CDBG) in the amount of \$70,000 to make roof improvements at their 95-bed shelter located at 4 Merritt Street in South Norwalk where ODS provides housing, food and other support services to the City's homeless and working poor. At the time, ODS believed this to be the full amount needed to complete the project. The selected contractor found the roof to be in worse condition than originally estimated including the existence of asbestos and overall damage to the roof due to its age. The contractor provided an updated estimate of work for \$124,341 and the \$70,000 loan was made to cover the gap (with contingency)

4 Norton Place: In PY39 The Redevelopment Agency made a \$10,000 emergency loan to the homeowners of 4 Norton Place for the installation of a new septic system. The homeowners earned 44% of the Area Median Income.

**PGM Year:** 2013  
**Project:** 0006 - Project Year 39 - City Neighborhoods  
**IDIS Activity:** 554 - Brownfields Remediation

**Status:** Open  
**Location:** 125 East Ave Norwalk, CT 06851-5702

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Cleanup of Contaminated Sites (04A) **National Objective:** LMA

**Initial Funding Date:** 10/28/2013

**Financing** **Description:** City Neighborhoods Brownfields Remediation

Funded Amount: 7,509.00  
 Drawn Thru Program Year: 2,674.82  
 Drawn In Program Year: 2,674.82

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 10,906  
 Census Tract Percent Low / Mod: 80.00

**Annual Accomplishments**

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

**PGM Year:** 2013  
**Project:** 0001 - Project Year 39 - Public Services  
**IDIS Activity:** 557 - Navigator Coordinated Care Team

Status: Completed 8/14/2014 12:00:00 AM  
 Location: 34 Maple St Norwalk, CT 06850-3815

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 10/28/2013

**Financing**

Funded Amount: 9,045.00  
 Drawn Thru Program Year: 9,045.00  
 Drawn In Program Year: 9,045.00

**Description:**  
 Services Navigator, Creation of a Coordinated Care Team

**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	49	15
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85</b>	<b>15</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	84
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod				100.0%

PR06 - Summary of Consolidated Plan  
Projects for Report Year

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2013 1	Project Year 39 - Public Services	CDBG	\$129,528.00	\$120,619.00	\$120,619.00	\$0.00
2	Project Year 39 - Public Facilities	CDBG	\$210,450.00	\$249,500.00	\$69,587.05	\$179,912.95
3	Project Year 39 - Housing	CDBG	\$171,220.00	\$455,262.50	\$169,898.85	\$285,363.65
4	Project Year 39 - Economic Development	CDBG	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00
5	Project Year 39 - Administration	CDBG	\$239,311.00	\$220,121.00	\$214,916.36	\$5,204.64
6	Project Year 39 - City Neighborhoods	CDBG	\$454,245.00	\$454,245.00	\$416,656.99	\$37,588.01

IDIS

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT

DATE: 8/26/2014

OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT

TIME: 12:44:59 PM

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PR06 - Summary of Consolidated Plan  
Projects for Report Year

<b>Plan IDIS Year Project</b>	<b>Project Title and Description</b>	<b>Program</b>	<b>Amount Drawn in Report Year</b>
2013 1	Project Year 39 - Public Services	CDBG	\$120,619.00
2	Project Year 39 - Public Facilities	CDBG	\$69,587.05
3	Project Year 39 - Housing	CDBG	\$169,898.85
4	Project Year 39 - Economic Development	CDBG	\$40,000.00
5	Project Year 39 - Administration	CDBG	\$214,916.36
6	Project Year 39 - City Neighborhoods	CDBG	\$416,656.99



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2013  
 NORWALK , CT

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	903,348.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	607,413.36
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,510,761.36

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,430,934.15
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,430,934.15
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	244,568.70
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,675,502.85
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(164,741.49)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	936,677.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	936,677.37
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	65.46%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	133,884.06
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	133,884.06
32 ENTITLEMENT GRANT	903,348.00
33 PRIOR YEAR PROGRAM INCOME	90,591.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	993,939.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.47%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	244,568.70
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	244,568.70
42 ENTITLEMENT GRANT	903,348.00
43 CURRENT YEAR PROGRAM INCOME	607,413.36
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,510,761.36
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.19%



Office of Community Planning and Development  
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2009	3	460	RRL - North Walke Housing Corporation	14B	LMH	\$75,189.45
2010	3	476	PY36 Rehab Program - Program Income	14B	LMH	\$227,107.72
2011	3	493	Multi-Unit Residential Rehabilitation	14B	LMH	\$19,010.76
2011	3	503	PY37 Rehab Program - Program Income	14B	LMH	\$30,000.00
2013	3	543	Wiring for external generators	14C	LMH	\$17,710.00
2013	3	544	Boiler Replacement	14B	LMH	\$60,000.00
2013	3	545	Woodward Cliffs Mutual Housing	14B	LMH	\$238.85
2013	3	547	Main Building Roof Replacement	14B	LMH	\$65,000.00
<b>Total</b>						<b>\$494,256.78</b>

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	3	473	5592079	City Neighborhoods	03	LMA	\$82,772.90
2010	3	473	5604608	City Neighborhoods	03	LMA	\$4,025.00
2010	3	473	5626530	City Neighborhoods	03	LMA	\$30,327.50
2010	3	473	5651285	City Neighborhoods	03	LMA	\$2,803.25
2010	3	473	5668668	City Neighborhoods	03	LMA	\$28.25
2011	6	499	5592079	Public Facilities	03	LMA	\$2,000.00
2012	1	506	5592079	Medical Advocacy Project	05G	LMC	\$5,254.63
2012	1	508	5668668	Summer Youth Employment	05H	LMC	\$1,798.21
2012	1	509	5580383	Neighborhood Improvement Coordinator	05	LMA	\$2,480.03
2012	1	509	5592079	Neighborhood Improvement Coordinator	05	LMA	\$334.32
2012	1	512	5592079	Critical Assistance and Outreach to Low Income Seniors	05A	LMC	\$3,397.87
2012	2	514	5604608	Ben Franklin NCDP Bathroom Renovation	03M	LMC	\$3,345.00
2012	2	514	5626530	Ben Franklin NCDP Bathroom Renovation	03M	LMC	\$257.75
2012	2	517	5592079	Automatic Door Installation	03	LMC	\$18,000.00
2012	4	520	5592079	Microenterprise Assistance Program	18C	LMC	\$3,959.00
2012	6	522	5580383	Public Facilities and Improvements	03	LMA	\$10,319.10
2012	6	522	5592079	Public Facilities and Improvements	03	LMA	\$20,105.27
2012	6	523	5580383	Economic Development	18A	LMA	\$2,228.09
2012	6	523	5592079	Economic Development	18A	LMA	\$31,380.27
2012	6	523	5592952	Economic Development	18A	LMA	\$4,330.89
2012	6	525	5580383	Rehabilitation Administration	14H	LMA	\$15,118.38
2012	6	525	5592079	Rehabilitation Administration	14H	LMA	\$16,587.92
2012	6	525	5626530	Rehabilitation Administration	14H	LMA	\$1,783.20
2012	6	526	5683502	Brownfields Remediation	04A	LMA	\$227.50
2013	1	530	5626530	Domestic Violence Prevention	05G	LMC	\$6,288.48
2013	1	530	5668668	Domestic Violence Prevention	05G	LMC	\$7,496.68
2013	1	530	5696739	Domestic Violence Prevention	05G	LMC	\$6,207.69
2013	1	530	5715980	Domestic Violence Prevention	05G	LMC	\$4,738.15
2013	1	531	5651285	Trauma Focused Cognitive Therapy	05O	LMC	\$6,737.10
2013	1	531	5683502	Trauma Focused Cognitive Therapy	05O	LMC	\$8,718.60
2013	1	531	5715980	Trauma Focused Cognitive Therapy	05O	LMC	\$5,153.30
2013	1	532	5651285	Substance Abuse-Education	05D	LMC	\$558.00
2013	1	532	5668668	Substance Abuse-Education	05D	LMC	\$1,364.00
2013	1	532	5696739	Substance Abuse-Education	05D	LMC	\$1,426.00
2013	1	532	5715980	Substance Abuse-Education	05D	LMC	\$2,835.00
2013	1	533	5704686	Norwalk PAL Crime Prevention	05F	LMA	\$2,803.00
2013	1	534	5626530	Child First	05O	LMC	\$3,580.20



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	1	534	5651285	Child First	05O	LMC	\$3,580.20
2013	1	534	5683502	Child First	05O	LMC	\$3,580.20
2013	1	534	5704686	Child First	05O	LMC	\$1,625.40
2013	1	535	5668668	Emergency Financial Assistance	05Q	LMC	\$5,913.57
2013	1	535	5696739	Emergency Financial Assistance	05Q	LMC	\$4,985.43
2013	1	536	5651285	Summer Youth Employment	05H	LMCSV	\$9,436.08
2013	1	536	5715980	Summer Youth Employment	05H	LMCSV	\$7,050.92
2013	1	537	5626530	Neighborhood Improvement Coordinator	05	LMA	\$5,362.61
2013	1	537	5651285	Neighborhood Improvement Coordinator	05	LMA	\$4,608.00
2013	1	537	5668668	Neighborhood Improvement Coordinator	05	LMA	\$1,536.00
2013	1	537	5683502	Neighborhood Improvement Coordinator	05	LMA	\$3,072.00
2013	1	537	5696739	Neighborhood Improvement Coordinator	05	LMA	\$1,536.00
2013	1	537	5704686	Neighborhood Improvement Coordinator	05	LMA	\$1,381.39
2013	1	557	5696739	Navigator Coordinated Care Team	05	LMC	\$4,725.00
2013	1	557	5716004	Navigator Coordinated Care Team	05	LMC	\$4,320.00
2013	2	539	5715980	Safe House Rehabilitation	03C	LMC	\$238.85
2013	2	540	5651285	Roofing Project	03C	LMC	\$238.85
2013	2	541	5668668	Facility Improvements	03E	LMA	\$91.50
2013	2	541	5683502	Facility Improvements	03E	LMA	\$13,439.50
2013	2	541	5696739	Facility Improvements	03E	LMA	\$238.85
2013	2	541	5715980	Facility Improvements	03E	LMA	\$339.50
2013	2	542	5651285	Facilities Project	03	LMC	\$238.85
2013	2	542	5668668	Facilities Project	03	LMC	\$38,380.00
2013	2	542	5683502	Facilities Project	03	LMC	\$16,381.15
2013	3	546	5668668	20 West Ave Improvements	14C	LMH	\$1,600.00
2013	3	546	5683502	20 West Ave Improvements	14C	LMH	\$25,350.00
2013	4	548	5626530	Microenterprise Assistance	18C	LMCMC	\$9,297.50
2013	4	548	5668668	Microenterprise Assistance	18C	LMCMC	\$11,357.50
2013	4	548	5683502	Microenterprise Assistance	18C	LMCMC	\$9,538.00
2013	4	548	5704686	Microenterprise Assistance	18C	LMCMC	\$9,807.00
2013	6	550	5626530	Public Facilities and Improvements	03	LMA	\$33,771.64
2013	6	550	5651285	Public Facilities and Improvements	03	LMA	\$38,935.88
2013	6	550	5668668	Public Facilities and Improvements	03	LMA	\$10,069.61
2013	6	550	5683502	Public Facilities and Improvements	03	LMA	\$19,459.64
2013	6	550	5696739	Public Facilities and Improvements	03	LMA	\$10,291.17
2013	6	550	5704686	Public Facilities and Improvements	03	LMA	\$9,902.36
2013	6	550	5715980	Public Facilities and Improvements	03	LMA	\$6,886.10
2013	6	552	5626530	Economic Development	18B	LMA	\$27,074.38
2013	6	552	5651285	Economic Development	18B	LMA	\$37,635.19
2013	6	552	5668668	Economic Development	18B	LMA	\$4,208.15
2013	6	552	5683502	Economic Development	18B	LMA	\$8,134.28
2013	6	552	5696739	Economic Development	18B	LMA	\$5,265.37
2013	6	552	5704686	Economic Development	18B	LMA	\$10,150.72
2013	6	552	5715980	Economic Development	18B	LMA	\$12,415.94
2013	6	553	5626530	Rehabilitation Administration	14H	LMC	\$58,775.46
2013	6	553	5651285	Rehabilitation Administration	14H	LMC	\$44,333.35
2013	6	553	5668668	Rehabilitation Administration	14H	LMC	\$5,232.87
2013	6	553	5683502	Rehabilitation Administration	14H	LMC	\$36,020.08
2013	6	553	5696739	Rehabilitation Administration	14H	LMC	\$10,453.10
2013	6	553	5704686	Rehabilitation Administration	14H	LMC	\$13,419.85
2013	6	553	5715980	Rehabilitation Administration	14H	LMC	\$11,547.03
2013	6	554	5626530	Brownfields Remediation	04A	LMA	\$437.78
2013	6	554	5651285	Brownfields Remediation	04A	LMA	\$985.81
2013	6	554	5668668	Brownfields Remediation	04A	LMA	\$1,251.23
Total							\$936,677.37



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LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	1	506	5592079	Medical Advocacy Project	05G	LMC	\$5,254.63
2012	1	508	5668668	Summer Youth Employment	05H	LMC	\$1,798.21
2012	1	509	5580383	Neighborhood Improvement Coordinator	05	LMA	\$2,480.03
2012	1	509	5592079	Neighborhood Improvement Coordinator	05	LMA	\$334.32
2012	1	512	5592079	Critical Assistance and Outreach to Low Income Seniors	05A	LMC	\$3,397.87
2013	1	530	5626530	Domestic Violence Prevention	05G	LMC	\$6,288.48
2013	1	530	5668668	Domestic Violence Prevention	05G	LMC	\$7,496.68
2013	1	530	5696739	Domestic Violence Prevention	05G	LMC	\$6,207.69
2013	1	530	5715980	Domestic Violence Prevention	05G	LMC	\$4,738.15
2013	1	531	5651285	Trauma Focused Cognitive Therapy	05O	LMC	\$6,737.10
2013	1	531	5683502	Trauma Focused Cognitive Therapy	05O	LMC	\$8,718.60
2013	1	531	5715980	Trauma Focused Cognitive Therapy	05O	LMC	\$5,153.30
2013	1	532	5651285	Substance Abuse-Education	05D	LMC	\$558.00
2013	1	532	5668668	Substance Abuse-Education	05D	LMC	\$1,364.00
2013	1	532	5696739	Substance Abuse-Education	05D	LMC	\$1,426.00
2013	1	532	5715980	Substance Abuse-Education	05D	LMC	\$2,835.00
2013	1	533	5704686	Norwalk PAL Crime Prevention	05F	LMA	\$2,803.00
2013	1	534	5626530	Child First	05O	LMC	\$3,580.20
2013	1	534	5651285	Child First	05O	LMC	\$3,580.20
2013	1	534	5683502	Child First	05O	LMC	\$3,580.20
2013	1	534	5704686	Child First	05O	LMC	\$1,625.40
2013	1	535	5668668	Emergency Financial Assistance	05Q	LMC	\$5,913.57
2013	1	535	5696739	Emergency Financial Assistance	05Q	LMC	\$4,985.43
2013	1	536	5651285	Summer Youth Employment	05H	LMCSV	\$9,436.08
2013	1	536	5715980	Summer Youth Employment	05H	LMCSV	\$7,050.92
2013	1	537	5626530	Neighborhood Improvement Coordinator	05	LMA	\$5,362.61
2013	1	537	5651285	Neighborhood Improvement Coordinator	05	LMA	\$4,608.00
2013	1	537	5668668	Neighborhood Improvement Coordinator	05	LMA	\$1,536.00
2013	1	537	5683502	Neighborhood Improvement Coordinator	05	LMA	\$3,072.00
2013	1	537	5696739	Neighborhood Improvement Coordinator	05	LMA	\$1,536.00
2013	1	537	5704686	Neighborhood Improvement Coordinator	05	LMA	\$1,381.39
2013	1	557	5696739	Navigator Coordinated Care Team	05	LMC	\$4,725.00
2013	1	557	5716004	Navigator Coordinated Care Team	05	LMC	\$4,320.00
Total							\$133,884.06

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	5	521	5580383	CDBG Program Administration	21A		\$17,778.17
2012	5	521	5592079	CDBG Program Administration	21A		\$8,904.17
2012	5	521	5592952	CDBG Program Administration	21A		\$2,970.00
2013	5	549	5626530	Program Administration	21A		\$52,055.11
2013	5	549	5651285	Program Administration	21A		\$37,755.88
2013	5	549	5668668	Program Administration	21A		\$28,216.19
2013	5	549	5683502	Program Administration	21A		\$31,834.58
2013	5	549	5696739	Program Administration	21A		\$17,158.88
2013	5	549	5704686	Program Administration	21A		\$16,398.14
2013	5	549	5715980	Program Administration	21A		\$22,702.22
2013	5	551	5704686	Fair Housing Legal Seminars	21D		\$7,345.36
2013	5	551	5715980	Fair Housing Legal Seminars	21D		\$1,450.00
Total							\$244,568.70













Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total	
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain		
Number of Persons Assisted											
with new access to a facility	393	0	0	0	0	0	0	0	0	0	393
with improved access to a facility	0	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0	0
Totals :	393	0	0	0	0	0	0	0	0	0	393

Number of Households Assisted											
with new access to a facility	0	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total	
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain		
Number of Persons Assisted											
with new (or continuing) access to a service	486	25	1,490	0	0	0	0	0	139		2,140
with improved (or continuing) access to a service	0	0	13,000	0	0	0	0	0	0		13,000
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0		0
Totals :	486	25	14,490	0	0	0	0	0	139		15,140





Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	4	0	0	0	0	0	0	4

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	<p>Norwalk Hospital Foundation, received \$23,907 of CDBG funding to support a Systems Navigator for the new Coordinated Care Team (CCT). With a goal of 100 beneficiaries, the CCT sought to improve the efficiency of local homeless service providers by increasing interagency collaboration and addressing gaps in delivery of mental health/substance abuse services to meet medical needs of the local homeless population. The CCT targets high utilizers of NH's emergency department in an effort to stabilize and improve health outcomes of homeless individuals and reduce unnecessary emergency department visits. Norwalk Hospital Foundation met its goal of 100 beneficiaries, but due to administrative turnover at the Hospital they did not draw down the entire grant amount. The balance of the grant will be made available in Program Year 41.</p>	

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<b>Total Funded Amount:</b>	<b>\$4,970,921.12</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$4,036,590.16</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,675,502.85</b>