

BBBG Tracker		Updated April 3, 2023		Projects notified of April 30 Deadline to submit all compliance docs & Agreement									
Draw Down													
ID #	Organization	Applicant	Contact Information	Name of project	Project Description	Requested funding amount (From First Round Funding Application)	BB Program Grant Amount (up to \$60K, half if < \$60K)	Date of Virtual Call OR Form Sent for entity to approve	Date Request Document Received by UHY	Risk Assessment Scheduled/Completed	Subrecipient Agreement Emailed	UEI #	Agreement Sent to City with Insurances
96	300 Broad Street Property LLC	Armen Boyajian	armen@stillmandevelopment.com, 2126865650	Parking lot repairs, lighting for public safety	Repairs, upgrades and replacement of equipments; rehabilitation of parking lot	\$ 4,014,004.00	\$ 60,000.00	Nov. 10, 2022	Nov. 28, 2022	Jan. 10, 2023	Jan. 26, 2023		
254	AMERICAN LEGION SEICHEPREY POST 2	Walt Fisher (860)307-5244	wfisher@bcglobal.net, walter_fisher@optum.com	Outdoor Kitchen Expansion/Emergency Shelter	Addition to the existing structure, a sprinkler system and ADA compliant bathroom.	\$ 1,267,037.00	\$ 60,000.00	Sent form Nov. 18	Nov. 28, 2022	Jan. 5, 2023	Jan. 26, 2023	PJUNZ2NKM2V3	Sent to City 3/7/2023
146	BRISTOL SHELL	TONG GUO	G17208NB@GMAIL.COM, 860-612-8465	PUMPS/TANKS UPGRADE - SECURITY/PUBLIC SAFETY STDS	UPGRADE CURRENT AGED GAS PUMPS.	\$ 500,000.00	\$ 60,000.00	Nov. 18, 2022	Nov. 25, 2022	Jan. 5, 2023	Jan. 26, 2023		
193	Connecticut Tool and Cutter	Dr. Caroline Skudlarek	carol@cttool.com, 860-314-1740	Repair of damaged building & equipment	Upgrade machinery to comply with ISO certification requirements, repairs of damaged equipment and damage to building.	\$ 75,000.00	\$ 37,500.00	Nov. 9, 2022	Dec. 1, 2022	Jan. 5, 2023	Jan. 26, 2023		
132	Harvest Bakery Inc.	Walt Fisher (860)307-5244	wfisher@bcglobal.net, walter_fisher@optum.com	Replace kitchen equipment	Upgrades to the bakery equipment.	\$ 50,000.00	\$ 25,000.00	Sent form Nov. 18	Nov. 28, 2022	Jan. 5, 2023	Jan. 30, 2023	R8NPDN1U2F18	Sent to City 3/8/2023
138	Hollywood Nails	Binh Tran	Binh.tran2@stanofi.com, 860-335-4659	Install new sink and HVAC system	Upgrade our ventilation system our salon.	\$ 73,000.00	\$ 36,500.00	Nov. 9, 2022	Nov.29, 2022	did not respond to emails - waiting since 2/23/2023	Andrew to contact in person by March 25		No Response by Applicant as of 3/30/23
270	Main Street Pint & Plate	John Rusgrove	johnrusgrove@yahoo.com, 38608239804	Main Street Pint and Plate Outdoor Patio	To add a 25' x 20' Modular patio to the front of the restaurant.	\$ 70,000.00	\$ 35,000.00	Sent form Nov. 18	Nov. 22, 2022	did not respond to emails - waiting since 2/23/2023	Andrew to contact in person by March 25		No Response by Applicant as of 3/30/23
255	Montage Hair design	Michael Niman	mhairman@icloud.com, 8609775838	New doors, New basement door, windows, new flooring in waiting room, decking into the building.	New doors, New basement door, windows, new flooring in waiting room, decking into the building, new shutters, and updates to venting of air conditioning and heating system.	\$ 47,400.00	\$ 23,700.00	Nov. 10, 2022	Nov. 28, 2022	Jan. 4, 2023	Jan. 30, 2023	PKVWLMRN6BP7	Sent to City 3/7/2023
148	Mumaste, LLC	Dina Merrow	dina@pinehurstgarden.com, 860-202-3874	Shum's Path Project at Pinehurst Farm	To construct space for afterschool care, expanded learning services, agriculture education, art workshops and yoga classes for children.	\$ 245,000.00	\$ 60,000.00	Nov. 10, 2022	Nov. 21, 2022	Jan. 11, 2023	Jan. 31, 2023	NWPRHUHFJK3	Sent to City 3/7/2023
304	Niki Real Estate LLC	Pankajkumar Patel	pkpatel1967@gmail.com, 860-681-7345	Storm water drainage system	To update the storm water drainage system, rebuild the parking lot, also, to re-fence the perimeter of the property, upgrade the pool sign and upgrade heating system for the building.	\$ 160,000.00	\$ 42,500.00	Talked by phone form sent Nov 18 - has 2 projects, may receive up to \$60,000 total both	Nov. 29, 2022	Jan. 24, 2023	Jan. 31, 2023		
233	Ovams Properties LLC	Olcott V Snow Jr.	ovresources@gmail.com, 8602145980	Repairs to 169 Middle st.	Replacement of roof siding and parking lot.	\$ 60,000.00	\$ 30,000.00	Nov. 11, 2022	Nov. 21, 2022	Jan. 4, 2023	Jan. 31, 2023		
206	Stafford Commons LLC	Alfred F Monozco Jr	afbudak@bcglobal.net, 8605825300	Stafford Commons Revitalization Project	New roof, upgrading air condition units and heating systems.	\$ 65,000.00	\$ 32,500.00	Talked by phone Nov. 8 - has 2 projects, may receive up to \$60,000 total both projects	Dec 1 - per phone call, chooses to carry out this project only (not Kenmore Square)	Jan. 10, 2023	Jan. 31, 2023		Sent to City 3/9/2023
117	T SALON LLC	freddy sinchi	crimfr3@hotmail.com, 347-633-6669	Outdoor patio and Event space project	Add an outdoor space, a safe outdoor area for the general public.	\$ 2,000,000.00	\$ 60,000.00	Sent form Nov. 18	Nov. 22, 2022	Jan. 11, 2023	Jan. 31, 2023		
269	The Parkside Cafe	Leanne Rusgrove	leannerusgrove@yahoo.com, 32032177980	Patio for outdoor dining	Construction of 25'x20' outdoor dining area.	\$ 58,400.00	\$ 29,200.00	Sent form Nov. 18	Nov. 22, 2022	did not respond to emails - waiting since 2/23/2023	Andrew to contact in person by March 25		No Response by Applicant as of 3/30/23
295	Thomas C. Zipp LLC	Thomas C. Zipp	tczipp@gmail.com, 860-729-4645	Historic Main Street to Center Street Parking and Pathway Revitalization Project (parcel ref: Map Block: 26-P-1-3, PID: 21367)	Provide approximately 200 downtown neighborhood parking spaces on historic Main Street, construction of a well-lit private road and walk-way, provide a safe and effective truck turnaround for loading at 139 Center Street.	\$ 2,810,000.00	\$ 60,000.00	Nov. 15, 2022	Nov. 29, 2022	Jan. 4, 2023	Jan. 31, 2023		
303	Tommy's Place & Market	TWhite LLC	Tommysplaceandmarket860@gmail.com, 203-707-4936	Construct outdoor public seating, curbside pick up & install POS system	To retro fit our current space to provide adequate working, waiting and food production space, also, to outfit a recently approved 1,000 sf of outdoor seating.	\$ 152,846.75	\$ 60,000.00	Sent form Nov. 18	Dec. 1 - sent form 2nd time, assume they wish to receive funds	Determined eligible in low-income area on 2/16/2023	Andrew to contact in person by March 25		No Response by Applicant as of 3/30/23
<b>Subrecipients Total</b>						<b>\$ 11,647,687.75</b>							
						<b>Subrecipient Obligations</b>	<b>\$ 711,900.00</b>						
						<b>Beneficiary Obligations</b>	<b>\$ 102,692.50</b>						
						<b>Total BBBGP Obligations</b>	<b>\$ 814,592.50</b>						
						<b>BBGP Allocation</b>	<b>(2,000,000.00)</b>						
						<b>Available Balance</b>	<b>\$ 1,185,407.50</b>						
16 projects													
1 owner - 2 projects		Red - needing followup											

BBBGP Tracker  
Beneficiaries

Projects notified of April 30 Deadline to submit all compliance docs & Agreement

ID #	Organization	Applicant	Contact Information	Name of project	Project Description	Requested funding amount (From First Round Funding Application)	BB Program Grant Amount (up to \$60K, half if <\$60K)	Date of Virtual Call OR Form Sent for entity to approve	Date Request Document Received by UHY	Risk Assessment Scheduled/Completed	Subrecipient Agreement Emailed	Email notifying of change of status
283	American Clock & Watch Museum	Patricia Philippon	<a href="mailto:director@clockmuseum.org">director@clockmuseum.org</a> , 8608787172	Museum parking lot safety improvements due to lifting of COVID restrictions	To repave the approximately 6,500 square foot parking lot on the north side of their 100 Maple Street property.	\$ 40,735.00	\$ 20,367.50	Nov. 22, 2022	Nov. 30	Jan. 12, 2023	Jan. 26, 2023	Feb. 21, 2023 - email 3/3/23 - to SWITCH to Beneficiary
123	Augie's Cafe	Melisa Pritchard	<a href="mailto:odpmap3000@yahoo.com">odpmap3000@yahoo.com</a> , 2033142957	Renovations and upgrade to public restroom facilities	Upgrade the bathroom facilities.	\$ 25,000.00	\$ 12,500.00	Nov. 18, 2022	Nov. 21, 2022	Jan. 6, 2023	Jan. 26, 2023	Notified Feb. 21 & March 23 - no reply - understand the business has CLOSED Notified Feb. 21 & March 31 - no reply
200	Cindy's nail	Nguyet ho	<a href="mailto:hnguyet10@yahoo.com">hnguyet10@yahoo.com</a> , 8607095173	Fixing inside nail salon	New ceiling, painting the salon, change a new light and change furniture.	\$ 10,000.00	\$ 5,000.00	Sent form Nov. 18	Nov. 25, 2022	Jan. 24, 2023	Jan. 26, 2023	
86	Emily's Catering Group	RICHARD J KERZNER	<a href="mailto:rick@emilyscater.com">rick@emilyscater.com</a> , 8605858625	Repair and/or replacement existing driveway/parking	To repair and/or replace existing parking area and driveway.	\$ 35,000.00	\$ -	Nov. 18, 2022	Nov. 21, 2022	Jan. 26, 2023		Declined award 1/26/23 - reconsidering as beneficiary 2/23/2023 Feb. 27, 2023 - replied wished to be a beneficiary
246	GP Financial LLC	Christopher Pio	<a href="mailto:chrissauto@sbcglobal.net">chrissauto@sbcglobal.net</a> 860-883-0573	Roof repairs to apartments	Rehabilitate the roof of a 6 Family Apartment building.	\$ 26,000.00	\$ 13,000.00	Sent form Nov. 18	Nov. 29, 2022	Jan. 26, 2023		Feb. 21, 2023 - phoned 3/1/23 - changed email - wished to be a beneficiary
294	Hearthstone Holdings, LLC	Hilary Stoudt	<a href="mailto:hmstoudt@gmail.com">hmstoudt@gmail.com</a> , 860-614-6827	West End Storm Drainage	Installing underground stormwater drainage prevents stormwater from touching the surface of parking lots and walkways, where it collects salt and other debris, before being properly routed to treatment.	\$ 30,000.00	\$ 15,000.00	Sent form Nov. 18	Nov. 18, 2022 per call	Jan. 10, 2023	Jan. 30, 2023	Feb. 21, 2023 - phoned 2/22/23 to SWITCH to Beneficiary
297	Hearthstone Holdings, LLC	Hilary Stoudt	<a href="mailto:hilary@hearthstoneholdings.com">hilary@hearthstoneholdings.com</a> , 860-614-6827	Neighborhood Seating for Business Owners	Provide outdoor seating in a currently un-utilized and central area to several restaurants and quick service entities allowing the use of outdoor seating for those who don't have the option/space. The ability to offer outdoor seating during this time is paramount to patrons comfortability and ultimately a restaurants success.	\$ 15,000.00	\$ 7,500.00	Sent form Nov. 18	Nov. 18, 2022 per call	Jan. 10, 2023	Jan. 30, 2023	Feb. 21, 2023 - phoned 2/22/23 to SWITCH to Beneficiary
160	Italian Social Club of Forestville, Inc	Robert A. Quinto	<a href="mailto:italiansocialclub@yahoo.com">italiansocialclub@yahoo.com</a> , 860 977 5143	Construction of outdoor pavilion for public use	Fund building of the pavilion to allow for outside events.	\$ 10,000.00	\$ 5,000.00	Nov. 16, 2022	Nov. 21, 2022	Jan. 5, 2023	Jan. 30, 2023	Feb. 21, 2023 - emailed March 1, 2023 to SWITCH to beneficiary
278	Shear Designs LLC	Patricia or Philip Lodovico	<a href="mailto:pplodovico@charter.net">pplodovico@charter.net</a> , 860-989-3524	Septic Repairs	To improve capacity of waste water and storm water systems.	\$ 8,650.00	\$ 4,325.00	Nov. 22, 2022	Nov. 22, 2022	did not respond to emails		Notified Feb. 21 & March 23 - no reply -
279	Shear Designs LLC	Patricia Lodovico	<a href="mailto:pplodovico@charter.net">pplodovico@charter.net</a> , 860-584-1920	indoor improvements	To replace vinyl tile floors, paint walls, and fix ceiling in entry way.	\$ 20,000.00	\$ 2,500.00	Nov. 22, 2022	Requested less support Nov. 22, 2022	did not respond to emails		Notified Feb. 21 & March 23 - no reply -
157	Vrinda Enterprises LLC/DBA Pine Street Package Store	PankajKumar Patel	<a href="mailto:divyapat1962@gmail.com">divyapat1962@gmail.com</a>	Renovation and upgrade refrigeration system	Update refrigeration system and install automatic doors.	\$ 35,000.00	\$ 17,500.00	Talked by Phone form sent Nov 18 - has 2 projects, may receive up to \$60,000 total both projects	Nov. 29, 2022	Jan. 24, 2023	Jan. 31, 2023	Feb. 21, 2023 - talked with by phone 3/2/23 to SWITCH to beneficiary

1 owner - 2 projects  
11 projects  
Agree to SWITCH  
Red - needs follow-up

Beneficiaries Total \$ 255,385.00  
Obligation \$ 102,692.50

Declined BBBG awards

ID #	Organization	Applicant	Contact Information	Name of project	Project Description	Requested funding amount (From First Round Funding Application)	BB Program Grant Amount (up to \$60K, half if <\$60K)	Date of Virtual Call OR Form Sent for entity to approve	Date Request Document Received by UHY	Risk Assessment Scheduled/Completed	Subrecipient Agreement Emailed	Notes
65	Good Shepherd Episcopal Church	David Hartley	<a href="mailto:dhartley@snet.net">dhartley@snet.net</a> , 8602767089	Capital Program - lead mitigation/exterior preservation	To fix exterior lead mitigation & repairs to the Building.	\$ 60,000.00	\$ -	Follow-up call 11/17-entity not able to provide \$30,000 match	Declined award - unable to provide \$30,000 match	NA	NA	
286	M.C. Enterprise LLP	Louis Martin	<a href="mailto:modern@moderncabinets.com">modern@moderncabinets.com</a> , 8605939190	River Erosion Repair	To mitigate the riverbank water damage.	\$ 50,000.00	\$ -	Sent form Nov. 18	Per Dec. 8 email - does not wish to pursue this project.	NA	NA	
231	Kenmore Square LLC	Alfred F Morrocco Jr	<a href="mailto:d.hudak@bceglobal.net">d.hudak@bceglobal.net</a> , 8605825300	Kenmore Square Revitalization Project	New roof/upgrading heating and air conditioning units/repairs to building facade.	\$ 75,000.00		Talked by phone Nov. 8 - has 2 projects, may receive up to \$60,000 total both projects	Dec. 8 - per call, wishes to receive \$27,500 in City Match funding	Jan. 10, 2023	Jan. 31, 2023	March 1, 2023 - email from Deb DECLINE of Award
<b>Total declined</b>						<b>\$ 185,000.00</b>						