

| 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 |
|--------------------------|-----------------------------------|-----------------------|---|--|---|---|--|--|---|---|---|--------------|--|
| BBGP Tracker | | | | | | | | | | | | | |
| Draw Down | | | | | | | | | | | | | |
| Updated May 1, 2023 | | | | | | | | | | | | | |
| 96 | 300 Broad Street Property LLC | Armen Boyajian | armen@stillmandevelopment.com, 212882659 | Repairs, upgrades to interior or parking lot upgrades | Repairs, upgrades, renovations to interior and/or parking lot improvements | \$ 4,014,004.00 | \$ 60,000.00 | Nov. 10, 2022 | Nov. 28, 2022 | Jan. 10, 2023 | Jan. 26, 2023 | YT7LXNEXQW27 | Project will not begin until 2024 - no insurance or fidelity bond will be provided till 2024 |
| 254 | AMERICAN LEGION SICHREPREY POST 2 | Walt Fisher | 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 | Executed 3/15/2023 |
| 146 | BRISTOL SHELL+CB08 | TONG GUO | GT2008NB@GMAIL.COM, 860-612-8665 | 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 | CENNY1AL2Y21 | Executed 4/20/2023 |
| 193 | Connecticut Tool and Cutter | Dr Caroline Skudlarek | nancy@ctctool.com, 860-314-1741 | 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 | 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 | R8NPDN1UZF18 | Executed 3/15/2023 |
| 255 | Montage Hair design | Michael Niman | haiman@icloud.com, 8609775318 | New doors, New basement door, windows, new flooring in waiting room, decking into the building. New shutters for the building, updating the venting of the air | 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 | PKVWLMRN68P7 | Executed 3/24/2023 |
| | Mumaste, LLC | Dina Merrow | dina@pineshurstgardens.com, 860-202-3824 | 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 | NWPRHFJKK3 | Executed 3/15/2023 |
| 304 | Niki Real Estate LLC | Pankajkumar Patel | pkpatel1962@gmail.com, 860-681-7245 | 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 poll 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 | CBUQV5928LS8 | |
| 233 | Ovams Properties LLC | Olcott V Snow Jr. | ovresources@gmail.com, 8604165288 | 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 Morozco Jr | ahudak@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 | REGSGDMGVG3 | Executed 3/15/2023 |
| 117 | T SALON LLC | freddy sinchi | crimafre3@hotmail.com, 347-623-6668 | 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 | | |
| 295 | Thomas C. Zipp LLC | Thomas C. Zipp | tzipp@gmail.com, 860-729-4645 | Historic Main Street to Center Street Parking and Pathway Revitalization Project (parcel ref. Map Block: 26-P-1-1, 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 | L9HGUKXDWYW4 | Executed 4/18/2023 |
| 303 | Tommy's Place & Market | TJWhite LLC | Tommysplaceandmarket860@gmail.com, 203-707-4936 | Construct outdoor public seating curb-side 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 | | Subrecipient replied 4/13/2023 confirming they wish to receive funds & will submit all docs by April 28, 2023. |
| 13 Subrecipient Projects | | | | | | Green - all compliance documents received as of May 1, 2023 | | | | | | | |
| 1 owner - 2 projects | | | | | | Subrecipient Total Project Cost | | \$ 11,446,287.75 | | | | | |
| | | | | | | Subrecipient Obligations | | \$ 611,200.00 | | | | | |
| | | | | | | Beneficiary Obligations | | \$ 112,692.50 | | | | | |
| | | | | | | Total BBBGP Obligations | | \$ 723,892.50 | | | | | |
| | | | | | | BBBGP Allocation | | (2,000,000.00) | | | | | |
| | | | | | | Balance of Allocation NOT Obligated and back to City | | \$ 1,276,107.50 | | | | | |

BBBGP Tracker
Beneficiaries

| 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 | director@clockmuseum.org , 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 | odjmap300@yahoo.com , 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 | UHY emailed Feb. 23 and March 31 - no reply - understand business is for Sale |
| 86 | Emily's Catering Group | RICHARD J KERZNER | rick@emilyscater.com , 8605858625 | Repair and/or replacement existing driveway/parking | To repair and/or replace existing parking area and driveway. | \$ 35,000.00 | \$ 17,500.00 | 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 | chrisauto@sbcglobal.net , 860-883-0973 | 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 | Jan. 30, 2023 | Feb. 21, 2023 - phoned 3/1/23 - changed email - wished to be a beneficiary |
| 294 | Hearthstone Holdings, LLC | Hilary Stoudt | hdstoudt@gmail.com , 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 | hilary@hearthstoneholdings.com , 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 | italiansocialclub@yahoo.com , 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 Design (2 Andrew St) | Patricia or Philip Lodovico | pplodovico@charter.net , 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 | | Replied 4/13/2023 to SWITCH to beneficiary |
| 157 | Vrinda Enterprises LLC/DBA Pine Street Package Store | PankajKumar Patel | divyapat1962@gmail.com | 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 |

Beneficiaries Total \$ 225,385.00

Obligation \$ 112,692.50

1 owner - 2 projects

Agree to SWITCH
Red - needs follow-up

Declined BBBGP awards

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|------|--------------------------------|----------------------|---|---|---|---|---|---|---|---|---|--|
| 65 | Good Shepherd Episcopal Church | David Hartley | dhartley@snet.net , 8602767089 | Capital Program - lead mitigation/exterior preservation | To fix exterior lead mitigation & repairs to the Building. | \$ 60,000.00 | \$ 30,000.00 | 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 | moderl@moderncabinets.com , 8605939190 | River Erosion Repair | To mitigate the riverbank water damage. | \$ 50,000.00 | \$ 25,000.00 | 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 | d.hudak@hpcglobal.net , 8605825300 | Kenmore Square Revitalization Project | New roof/upgrading heating and air conditioning units/repairs to building facade. | \$ 75,000.00 | \$ 27,500.00 | 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 |
| 270 | Main Street Pint & Plate | John Rusgrove | johnrusgrove@yahoo.com , 86098239804 | 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 | April 4, 2023 - email from Justin DECLINE of Award |
| 269 | The Parkside Cafe | Leanne Rusgrove | leannerusgrove@yahoo.com , 12032177980 | 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 | April 4, 2023 - email from Justin DECLINE of Award |
| 279 | Shear Designs LLC | Patricia Lodovico | pplodovico@charter.net , 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 | | April 13, 2023 - email from Patty DECLINE of Award |
| 138 | Hollywood Nails | Binh Tran | Binh.tran2@sanofi.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 | Sub notified UHY on 4/27/2023 email to DECLINE Award. |
| 200 | Cindy's nail | Nguyet ho | hnguyet10@yahoo.com , 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 | Notified 2/21/2023; 3/31/2023, 5/25/2023 - no reply as of May 1, 2023 - funds assumed back by City due to no response from BBBGP grantee |

Total DECLINED FUNDS \$ 190,700.00

(this amount included in balance of allocation not obligated)