

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
BBBGP Tracker		Updated June 1, 2023		Compliance documents due May 24, 2023									
Draw Down													
96	300 Broad Street Property LLC	Armen Boyajian	armen@stillmandevelopment.com , 2126865650	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	YT7LANXEQWZ7	Project will not begin until 2024 - no insurance or fidelity bond will be provided till 2024
254	AMERICAN LEGION SEICHEPREY POST 2	Walt Fisher (860)307-5244	wfisher@sbglobal.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+CB+08	TONG GUO	GT2008NB@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	CENNY1AL2YZ1	Executed 4/20/2023
193	Connecticut Tool and Cutter	Dr Caroline Skudlarek	nancy@ctctool.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	U1RHHKHWPDW5	Sent to City 5/12/2023
255	Montage Hair design	Michael Niman	Rhairman@icloud.com , 8609775838	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	PKVWLMRN6BP7	Executed 3/24/2023
	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	NWPRHJHFJK3	Executed 3/15/2023
304	Niki Real Estate LLC	Pankajkumar Patel	pkpatel1962@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 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 projects	Nov. 29, 2022	Jan. 24, 2023	Jan. 31, 2023	CBUQV5928LS8	
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 Morrocco Jr	d.hudak@sbglobal.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	RE6RSGDMGVG3	Executed 3/15/2023
117	T SALON LLC	freddy sinchi	crimafre3@hotmail.com , 347-623-6669	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		
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-1-1, 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						Subrecipient Total Project Cost							
1 owner - 2 projects						Subrecipient Obligations		\$ 586,200.00					
						Beneficiary Obligations		\$ 112,693.00					
						Total BBBGP Obligations		\$ 698,893.00					
						BBBGP Allocation		(2,000,000.00)					
						Balance of Allocation NOT Obligated and back to City		\$ 1,301,107.00					

BBGP Tracker
Beneficiaries

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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	\$ 20,368.00	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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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

9 Beneficiaries

Beneficiaries Total \$ 225,385

1 owner - 2 projects

Agree to SWITCH

Obligation \$ 112,693.00

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			NA	NA	
286	M.C. Enterprise LLP	Louis Martin	modern@moderncabinets.com , 860939190	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@sbcglobal.net , 8605825300	Kenmore Square Revitalization Project	New roof/upgrading heating and air conditioning units/repairs to building facade.	\$ 75,000.00	\$27,500	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 , 18608239804	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@santafi.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
	Harvest Bakery Inc.	Walt Fisher (860)307-5244	wfisher@sbcglobal.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	Executed Agreement 3/15/23- notice to decline award May 23, 2023
							\$ 215,700.00					

9 applicants DECLINED award

(this amount included in balance of allocation not obligated)