



Karen DuBois-Walton, Ph.D.
President

AGENDA

REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET, NEW HAVEN, CT 06511
TUESDAY, January 18, 2021 at 4:00 P.M.
<https://meetings.ringcentral.com/j/1491518992/> / (646) 357-3664
Meeting ID:1491518992#

1. Roll Call
2. Approval of the minutes from December 21, 2021
3. Bills and Communications
4. Public Comments (3 Minutes per Individual /15 Minutes per Group)
5. President's Report

ACTION ITEMS

FINANCE COMMITTEE: *No Items*

P&D COMMITTEE:

1. **Resolution #01-01/22-S;** Resolution Authorizing Change Orders #7 and #8 to Contract with J.A. Rosa Construction, LLC for Fire Pump and Vestibule Upgrades at George Crawford Manor in the Cumulative Amount Not To Exceed \$16,395.79 Bringing the Adjusted Contract Value From \$423,323.30 to \$439,719.09 with No Further Change in Contract Time

SERVICES COMMITTEE:

1. **Resolution #01-02/22-S;** Authorization of Collective Bargaining Agreement with Local 713 (Maintenance & Clerical), Council 4 AFSCME, AFL-CIO, for the period of October 1, 2021 through September 30, 2024.
2. **Resolution #01-03/22-S;** Resolution authorizing the second and final option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 19, 2022, and ending January 18, 2023 in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00.
3. **Resolution #01-04/22-S;** Resolution authorizing a Memorandum of Understanding with CPI to Operate the American Jobs Center at the Regional Workforce Alliance

MINUTES
Regular Meeting of the Board of Commissioners
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Held on Tuesday, December 21, 2021 at 4:00 p.m.

Those present included:

Erik Clemons, Chairman
William Kilpatrick, Vice Chairman
Danya Keene, Commissioner
Elmer Rivera-Bello, Commissioner
Alberta Witherspoon, Commissioner
Karen DuBois-Walton, Secretary
Shenae Draughn, ECC
Evelise Ribeiro, ECC
Rolan Joni Young, McCarter & English LLP
Various staff and public attendees via RingCentral

The Regular Meeting of the Board of Commissioners of the Housing Authority of New Haven was called to order at 4:17 p.m.

Alberta Witherspoon, the newly elected Tenant Commissioner was immediately sworn in by Chairman Clemons.

At Roll Call, Chairman Clemons, Vice Chairman Kilpatrick, Commissioner Witherspoon, and Secretary DuBois-Walton were present in person in the boardroom. Commissioner Rivera-Bello and Commissioner Keene were present via RingCentral.

A motion was made by Vice Chairman Kilpatrick to nominate Erik Clemons for Chairman. This motion was seconded by Commissioner Keene.

There was a question brought to the Board regarding the ending date of the current Chairman's term by Coreen Toussaint suggested the election slated for today be moved until others could request entrance into the election.

Secretary Karen DuBois-Walton stated that the correct ending date of the term is 2021, not 2022, and the election should proceed.

A motion was made to close the process and proceed with the election. Commissioner Witherspoon seconded the motion.

Vote was taken, and Erik Clemons was voted in as Chairman for another term.

Approval of the Minutes from the October 19, 2021 Regular Meeting:

Motion to approve the minutes was moved by Vice Chairman Kilpatrick and seconded by Commissioner Witherspoon. Motion passed. All in favor.

Bills and Communications:

Vendor Commitments Report totaling \$ **13,819.42** (listed on page 2, this excludes paid inv. on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the December 21, 2021 Board of Commissioners meeting.

Bank Book Check Register totaling \$ **2,816,144.83** (listed on page 13). This list consists of invoices that have been paid from November 1 – November 30, 2021. A Prete Construction Company, Inc (\$482,280.71) for McQueeney Commercial space renovations & RAD III; Lothrop Associates, LLP (\$ 25,510) for Lead Projects Scattered Sites; J.A. Rosa Construction LLC (\$42,531) for Crawford updates; Housing Authority Risk Retention Group, Inc (\$ 501,360) for prepaid insurance; Anthem Blue Cross/Blue Shield (\$ 205,567) for Medical benefits; Gengras Ford LLC (\$39,940) for purchase of vehicles; JLY Enterprises LLC (\$ 162,915) for McQueeney Elevators; United Illuminating (\$ 131,781) for various sites; Home Depot (\$44,500) for agency wide supplies.

The total of both registers is \$ **2,829,964.25**

Presented by Natalia Rutenberg
Read into the record by Secretary Karen DuBois-Walton
Accepted as stated.

Public Comments: *None*

President's Report:

To: ECC/HANH Board of Commissioners

From: Karen DuBois-Walton, Ph.D., President

Date: December 21, 2021

RE: President's December 2021 Report—Annual Meeting

I. Administrative

Happy Holidays!

This month we bring to the Board for approval the MTW 2021 Report. We are pleased to document the many successes and advances made this year despite the impacts of COVID-19, the shift to virtual and hybrid models of service delivery and the many challenges and losses that occurred during FY2021. Some highlights include:

- Portfolio repositioning continued with 450 more units undergoing RAD conversions. Units at Fairmont, Ruoppolo, McQueeney, Celentano and Mill River Phase 2A all converted. This increases our total redeveloped units to 2,246 units an increase of 276 hard units over our baseline number; and increases our leveraged dollars to \$76M in MTW dollars leveraged over \$407 M since 2009
- Planning and Modernization led efforts to improve housing stock with the following projects: McConaughy sewer replacement, Essex Townhouses lead abatement; scattered

site units HVAC upgrades; Robert T. Wolfe repairs; lead abatement at McConaughy Terrace and throughout the scattered site portfolio; office upgrades at 360 Orange St. including COVID-19 safety measures; and more

- Served 5,935 families (978 in LIPH and 4956 in HCV) in a portfolio that now includes 1,124 LIPH units and 6,161 HCV allocated vouchers
- Allowed families to apply for housing through our open portal resulted in applicant numbers that more accurately reflect the need in the community (9,466 LIPH applicants and 16,882 HCV applicants)
- Continued prioritized admissions for unhoused, re-entry and other special populations
- Awarded project-based vouchers to 4 developers to ensure deeply affordable housing options in new housing developments throughout our city
- Made first award under our Expanded Jurisdiction initiative
- Closed the digital divide for 100 families through our Connect Home partnership
- Supported 19 families into homeownership
- Produced a 36% increase in family income for our FSS families
- Noted that the average annual income for our final families in the IEE cohort has reached \$61,000
- Continued to note success without CARES families as 117 families are now enrolled with a 95% compliance rate for these families. They demonstrate an annual income that is 59% higher than the control group; only 1 family on TANF benefits; and an average income for the Full CARES cohort of \$41,923 and over \$10K in savings
- To date have assisted in the launch of 29 Resident-Owned Businesses
- 25% of all ECC/HANH youth are engaged in ECC Believes services
- Met or exceeded all MTW compliance requirements

And while it was an incredibly successful year, we have identified the following areas of focus for FY2022

- Deconcentration of Poverty – focus this year on full implementation of this initiative
- Teacher in Residence and ECC Believes – re-institute a data share agreement with NHPS to better track outcomes for our youth
- Rent Simplification- reevaluation metrics now that more of the portfolio is under the RAD platform and not subject to rent simplification
- Non-traditional housing supports – full implementation of the partnership with CCA
- Social Services Instrumentality – complete feasibility analysis
- Jumpstart initiative – fully implement this initiative

This month we pause to thank Commissioner Foluke Morris for her service on this Board and wish her well. We welcome our newest Resident Commissioner, Ms. Alberta Witherspoon. In other transitions, this month we said farewell to Latweeta Smyers, Sr. VP of Operations as she has transitioned to a new role in another PHA. Shenae Draughn has assumed her role as Executive VP and will oversee many of the areas previously overseen by Ms. Smyers. Thank you to our investor partners, RedStone, who sponsored a wonderful holiday dinner for our families at Eastview and Chatham.

And finally, thank you to Local 818 and 713 for their partnership in negotiating union agreements. We reached tentative agreements with both bargaining units.

Time Extension Granted per Resolution #02-25/10-R

II. Finance-October 2021 YTD Financials

OCTOBER 2021												
	MTW Budget	MTW Actual	Variance	NON-MTW Budget	NON-MTW Actual	Variance	ELIMS Budget	ELIMS Actual	Variance	Total Budget	Total Actual	Total Variance
70500 TENANT REVENUE	107,484	173,439	65,955	-	-	-	-	-	-	107,484	173,439	65,955
70600 HUD REVENUE	8,788,651	8,138,513	(650,139)	18,329	17,533	(796)	-	-	-	8,806,981	8,156,045	(650,935)
70000 OTHER REVENUE	4,858	84,715	79,857	1,595,404	1,620,401	24,997	(778,157)	(874,660)	96,502	822,105	830,457	8,352
70000 TOTAL REVENUE	8,900,994	8,396,667	(504,327)	1,613,733	1,637,934	24,201	(778,157)	(874,660)	96,502	9,736,570	9,159,941	(576,629)
91000 OPERATING ADMINISTRATIVE	1,199,182	1,104,300	94,883	648,597	375,022	273,575	(778,157)	(874,660)	96,502	1,069,622	604,662	464,960
92500 TENANTS SERVICES	21,042	15,513	5,529	191,743	152,979	38,764	-	-	-	212,784	168,492	44,292
93000 UTILITIES	141,653	130,549	11,104	33,211	8,924	24,287	-	-	-	174,864	139,473	35,391
94000 MAINTENANCE	244,564	344,269	(99,705)	49,341	12,702	36,639	-	-	-	293,904	356,971	(63,067)
95000 PROTECTIVE SERVICES	12,250	16,885	(4,634)	2,118	1,450	668	-	-	-	14,369	18,335	(3,966)
96000 GENERAL EXPENSE	-	-	-	23,591	-	23,591	-	-	-	23,591	-	23,591
96100 INSURANCE PREMIUMS	55,215	1,385	53,830	320	-	320	-	-	-	55,534	1,385	54,149
96200 OTHER	154,913	132,356	22,557	-	285	(285)	-	-	-	154,913	132,641	22,272
96800 SEVERANCE EXPENSE	-	-	-	-	1,250	(1,250)	-	-	-	-	1,250	(1,250)
96900 TOTAL OPERATING EXPENSES	1,828,818	1,745,255	83,563	948,920	552,612	396,308	(778,157)	(874,660)	96,502	1,999,581	1,423,208	576,373
97100 EXTRAORDINARY MAINTENANCE	9,641	23,450	(13,810)	1,198	13,027	(11,830)	-	-	-	10,838	36,477	(25,639)
97200 CASUALTY LOSSES - NON CAPITALIZED	-	-	-	-	-	-	-	-	-	-	-	-
97300 HAP EXPENSE	6,334,450	5,056,019	1,278,431	-	-	-	-	-	-	6,334,450	5,056,019	1,278,431
97400 DEPRECIATION EXPENSE	284,658	-	284,658	30,870	-	30,870	-	-	-	315,529	-	315,529
90000 OTHER EXPENSES	6,628,749	5,079,470	1,549,280	32,068	13,027	19,041	-	-	-	6,660,817	5,092,497	1,568,320
TOTAL EXPENSES	8,457,567	6,824,725	1,632,842	980,988	565,639	415,349	(778,157)	(874,660)	96,502	8,660,398	6,515,704	2,144,693
RAD/DEV - MTW Fund Expenditures	(229,167)	-	(229,167)	(555,489)	-	(555,489)	-	-	-	(784,656)	-	(784,656)
Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for interest on N/R	-	-	-	(607,045)	(679,788)	72,743	-	-	-	(607,045)	(679,788)	72,743
10010 Operating Transfer In	184,085	47,879	136,206	555,489	818,643	(263,154)	-	-	-	739,574	866,522	(126,948)
10020 Operating Transfer Out	(739,576)	(866,522)	126,945	-	-	-	-	-	-	(739,576)	(866,522)	126,945
10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES	(341,231)	753,299	(1,094,531)	25,700	1,211,149	(1,185,449)	-	-	-	(315,531)	1,964,449	(2,279,980)
ADJ FOR DEPREICATION EXPENSE	284,658	-	284,658	30,870	-	30,870	-	-	-	315,529	-	315,529
350 SURPLUS / (DEFICIT)	(56,573)	753,299	(809,872)	56,571	1,211,149	(1,154,579)	-	-	-	(2)	1,964,449	(1,964,451)

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for November 2021 is 91%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH’s rent collection for the year to date ending the month of November 2021 is 70%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

	CY 2020	CY 2021	Variance
January	79.40%	75.69%	-3.71
February	78.40%	76.19%	-2.21
March	72.77%	80.67%	7.9
April	70.27%	83.27%	12.5
May	79.95%	82.07%	2.12
June	81.17%	73.96	-7.21
July	100%	75.22%	-24.78
August	79.11%	68.87%	-10.24
September	76.04%	72.80%	-3.24
October	76.16%	71.75%	-4.41
November	75.98%	70.47%	-5.51%
December	76.46%		
Average	78.07%	75.54%	-2.52

Community and Economic Development (CED) Monthly Report **CARES Program Highlights**

- Four participants graduated from the CARES program:
 - Three participants reached the 72-month contract end date and chose to continue to live in their current home and pay market rent.
 - One participant moved off the property and will pay market rent off site.
- A. Norris- CARES contract ended and has decided to continue living in her home without receipt of subsidy. She will begin paying flat rental rate effective Dec. 1st. She currently works full-time at Amazon with an income of \$64,000.00. Her adult daughter is working part-time as a PCA & adult son is a full-time student at Johnson & Whales with a concentration in Culinary Arts. During her time in the program, A. Norris participated in several workshops with our partners Connecticut Association of Human Services and the Cities for Financial Empowerment. As a result, her credit score increased 20 points and she personally saved approximately \$8,000.00. A total of \$8,000 was distributed from the REEF account.
- S. Hammonds: CARES contract ended and has decided to continue living in her home without receipt of subsidy. She will begin paying flat rental rate effective Dec. 1st. She is currently in her second year of Nursing School and her husband works full time as a security guard. The household will continue to work with our partners at the Financial Empowerment Center and Neighborhood Housing Services as their goal is homeownership within 1 to 2 years. During their time in the CARES program, the family participated in several FSS seminars and Connecticut Association of Human Services financial literacy programs. Additionally, she saved a total of \$3,942 which was distributed from the REEF account. She had previously accessed the \$3,000 from the REEF towards a car.
- A. Bush: Graduating early from the CARES program. In the CARES program, she successfully earned her high school diploma and trade certificate for Bookkeeping through Gateway Community College (via the SNAP program). Ms. Bush also plans to use her escrow funds for her newly created LLC to brand, market and develop her company focused on accounting/bookkeeping & tax services. During her time in the program she participated in programing to build financial literacy, increase her credit score to 640, and land a full-time job at Safety First Transportation. She has saved \$6,700 and a total of \$19,894 was distributed from the REEF account.

Additionally, FSS celebrated the success of two participants graduating successfully: 1- home ownership, 1- economic self-sufficiency via employment.

The team continues to assist residents in rental arrears with financial planning, accessing rent relief funds and entering into repayment agreements.

ECC Believes launched two monthly groups for youth participants

- Young & Fun Group - Monthly reading and activity group for our young residents between the ages of 3-6. This fun, interactive, and learning groups will take place both

virtually and in-person. They are great opportunities to encourage social and educational growth.

- Our Youth Wellness Group is also now offered for our residents between the ages of 16-24. This group will take place monthly and provide education and techniques around mental health and wellness.

Lastly, the CED department coordinated 682 Thanksgiving meals to households within the ECC portfolio. Each meal fed up to 9 people per household, which allowed families to host Thanksgiving and invite family and friends.

Planning and Modernization

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units.

HUD Lead Grant 2017

- On January 16, 2018, HUD issued a NOFA for competitive grant applications under its Lead-Based Paint Capital Fund Program to identify and eliminate lead-based paint hazards in public housing. HUD announced 20 awards nation-wide on September 5, 2018. ECC/HANH received \$986,260; the amount requested. The identified properties are McConaughy Terrace, Essex Townhouses, and multiple Scattered Site East and Scattered Sites West properties. Properties will be remediated, abated or encapsulated, as recommended by the selected Design team. The grant funds have been used to inspect and test ECC's portfolio properties which were built before 1978, the date when lead was no longer used in residential house paint. Project encompassing abatement in 299 units of housing went out to bid in one package November 25, 2019 P&M has been in communication with the CTDPH and NHDPH and the HUD Field Office, Office of Healthy Homes and HUD National office on our progress, as per requirement of the Grant and HUD and State of Connecticut and Local Regulations. Only one (1) bid came in and it was not deemed responsive. P&M revised a Request for Proposals for Indefinite Quantities Hazmat Contractors to enable ECC to address the required abatement which was to go to the July Board meeting. This solicitation resulted in 2 proposals which were deemed nonresponsive. P&M is currently addressing all units, the highest priority units first, by repackaging the work in 9 smaller solicitation packages. P&M met with our Procurement Director and the HUD Lead team in Washington, and they are in agreement with this approach. In the interim, P&M and Operations departments are continuing to perform HUD Guidelines-recommended interim control measures to temporarily remove

lead hazards until Lead abatement contractors are on board. Regulation required testing after Interim Controls is being performed. We are proceeding according to our prioritization algorithm to address the units with greatest need (children under 6 years, and a lead finding). Due to the COVID, we have restricted our scheduled Interim Control Measures to exterior work, only, so as not to expose residents to workers within their homes. We will return to the interior prioritization list as soon as it is deemed safe to do so.

- Groups 1 & 2 contracts for Scattered Sites West properties, awarded. Group 1 construction completed, and Group 2 will be completed January 28, 2022.
- Group 3 solicited 2 times. Contract awarded; Bid protest, contract pulled; Contract being extended after protest resolved. Notice to proceed September 1, 2021. Base abatement work completed; contract extended to accommodate long lead times on special order materials.
- Group 4 and Group 5, insufficient competition for award; To be re-solicited as part of the HUD Grant 2020 redesign.
- Group 6, McConaughy, will be reworked for Interim Control Measures. Abatement will be conducted in conjunction with the Development project.
- Group 9, Essex, Contract awarded; work complete.
- Groups 7 was put out for quotes, February 2021 and did not receive responsive quotes. This will be resolicited as part of the HUD Grant 2020 redesign.
- Group 8 is pending solicitation as part of the HUD Grant 2020 redesign.
- P&M hosted pre-solicitation informational sessions to increase interest in the work, have contacted many contractors by email and by telephone to raise awareness. Solicitation packages are being staggered to allow time for smaller contractors to have time to respond. We brought the scopes down in size to attract more response from contractors.
- Given the new funding through HUD Lead Grant 2020, Planning & Modernization is reworking the abatement design in the above mentioned Lead solicitation Groupings to include removal of the lead instead of encapsulation, which will be the difference between Lead Safe and Lead Free in many units. This grant will also fund the residing of All but six of the Scattered Site East and West Lead properties. We are very fortunate to have the funding to make our Scattered Sites homes even safer.

HUD Lead Grant 2020

- P&M responded to a NOFA for an additional **\$3,700,000** in Lead Abatement funds to heal the gap in funding from the original grant, and to be able to approach the abatement by removal of the lead as opposed to encapsulation, in many units. On May 11, 2021, HUD announced lead grant awards. ECC/HANH received the full **\$3,700,000** requested. This funding will permit replacement of degraded Lead based paint siding on multiple scattered site homes and the replacement of lead painted windows and interior construction components, making our homes healthier for families. Removal instead of encapsulation will permanently remove the Lead risk. P&M selected an architect and environmental consultant. Exterior and Interior property inspections were completed in

October 2021. Design development drawings are underway, prioritizing units with children under 6 and units with higher lead content.

CFP Tasks

P&M Projects 2020-2022

- **Scattered Sites: Heating and Gas Conversion:** Contract Documents completed. Contract out to bid in September 2019, yielded only one bid, 40% over cost estimate. Re-procurement yielded responsive bid approved by the Board. Construction started April 15, 2021 and original Scope of Work is, 100% complete. Related change order work completed pending environmental testing for closeout.
- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is on site. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work now anticipated to be complete before the end of 2021.
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way saving ECC almost \$500,000 on the repairs. Currently both elevators are running. Due to COVID. Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room and corridors has begun. A contract for Phase 2, for resident interior improvements has been awarded, and preconstruction surveys have been performed. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units.
- **McConaughy Terrace:** Sanitary and Storm Sewer Improvements; Two (2) bids were received, and the contract was awarded to the lowest responsible bidder. Construction started August 2020, replacing sanitary and storm sewers in sequence; delayed start due to COVID planning for safety of the community. Construction proceeded on schedule, however due to discovery and removal of contaminated soils, a wintertime extension has been given. Additional soil

disposal costs and general conditions cost were brought to the BOC. Substantial completion was reached 5/19/2021, with only minor punch list items remaining. This project has replaced all of the damaged and failing storm and sanitary sewer lines which were 70 years old, vastly improving health and safety for the 198 families and 3 communal areas at McConaughy Terrace. Project is closed out.

- **Physical Needs Assessments:** P&M solicited the services of architects and engineers to provide Physical Needs Assessments (PNAs) and Capital Needs Assessments for RAD which are recommended for planning capital and development projects. Procurement scheduled virtual interviews with both respondents. A contractor has been selected and approved by the BOC, June 2021. All site inspections for the original scope have been completed. Draft reports have been reviewed edited and resubmitted to ECC. Resident youth has been hired as part of the consultants' Section 3 commitment to assist on the project.
- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions can be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 97% completed.
- **Essex Envelope and Bathroom and Flooring Upgrades:** Project design is completed and was out for bid. This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded, and anticipated start of construction December 6, 2021.
- **ECC Design Standard Specifications:** P&M has updated the standard design and construction specifications in a comprehensive manner, soliciting input from the Glendower Group, Operations and 360 Management, to create a practical document for in-house and Consultant use. Project is completed.
- **425B Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 425B Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted, and monies will be available for a portion of the repairs. Project under Construction. Change orders anticipated to include Fire Marshal request, and to cover damage to building subsequent to design.
- **IQC Vacancy Contractor:** P&M and Operations working together to support vacant unit upgrade needs through management of 2 IQC painting and clean out contracts, one for high rise units and one for units with residential rates. Current

contracts expired; Operation solicited quotes for new contracts which will be managed by Operations with Operations funding.

- **295 Wilmot Road—West Rock Community Center:** Structural Engineering study and cost estimate solicited to support Operations. Two areas identified requiring structural shoring. Shoring quotes solicited, with only 1 quote significantly above the independent cost estimate, and therefore, not accepted. A redesign of the shoring for a more permanent solution is being sought. Anticipated design, procurement and construction will make reentry into the building by end of February 2022.

The Glendower Group

- **Farnam Courts Phase II**
 - For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
 - Glendower Farnam Courts 4%, LLC (closest to Farnam 1), will consist of 45 units and Glendower Farnam Courts 9%, LLC will consist of 66 units including 52 affordable, a community building, and a park.
 - 100% drawing completed on January 24, 2020.
 - Haynes Construction has been selected to be the General Contractor for Phase II.
- **Farnam Courts Phase II 4%**
 - Successfully closed on July 7, 2020.
 - Notice to proceed issued to begin work on July 13, 2020.
 - Construction completed and keys turned over on 10/13/21.
- **Farnam Courts Phase II 9%**
 - Successfully closed on December 17, 2020
 - Notice to proceed issued to begin vertical and demolition work on December 18, 2021.
 - Construction is ongoing and on schedule.
 - Vertical and infrastructure to be completed by April 30, 2022
 - Demolition of former Farnam buildings completed.
 - HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
 - Substantial completion by April 6, 2022.

Westville Manor

- The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
- The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.

- The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
- It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
- The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
- It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
- Submitting LIHTC application on January 12, 2022.
- Anticipated closing in 1st quarter of 2023.

RAD Portfolio Award

- The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - Group I: Motley, Bush, Harvey, and Newhall Garden
 - Development completed and leased.
 - Group IIA: Waverly and Stanley Justice and Fulton Park
 - Development completed and leased.
 - Group IIB: Valley Townhomes
 - Closing anticipated by September 30,2021.
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the March 1, 2022.
 - Group III: McQueeney, and Celentano
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
 - Group IV: Ruoppolo and Fairmont,
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.

McConaughy Terrace

- For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
- Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
- 90% drawing completed on October 31, 2021 for the 9% phase.
- LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
- **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be on the 3rd quarter of 2022.
- **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2020.
 - Application was awarded under the 2020 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 3rd quarter of 2022.

Action Items:

RESOLUTION # 12-96/21-R

RESOLUTION AUTHORIZING THE USE OF MTW BLOCK GRANT FUNDS IN THE AMOUNT NOT TO EXCEED \$2,983,233 FOR THE SUBMISSION OF AN APPLICATION TO THE STATE OF CONNECTICUT DEPARTMENT OF HOUSING AND THE CONNECTICUT HOUSING FINANCE AUTHORITY FOR A NINE PERCENT LOW INCOME HOUSING TAX CREDIT (LIHTC) APPLICATION FOR THE WESTVILLE MANOR PHASE I REDEVELOPMENT PROJECT

WHEREAS, The Authority executed a Memorandum of Agreement with its instrumentality, The Glendower Group, Inc. (“Glendower”), to carry out the redevelopment of Westville Manor; and

WHEREAS, to maximize the availability of non-MTW funding, the redevelopment of Westville Manor will be completed in two phases, Westville Manor Phase I and Westville Manor Phase II; and

WHEREAS, Additionally, the Authority has authorized or will authorize Glendower to assign its developer rights to an instrumentality of the Authority or an affiliate thereof. As developer, Glendower is responsible for obtaining all the revenues required to bring the project to fruition; and

WHEREAS, as part of the financing plan submitted under the CHFA’s 9% Tax Credit application, the Authority’s contribution is for a not to exceed amount of \$2,983,233. This resolution is seeking

authorization for the commitment of not to exceed \$2,983,233 for the purpose of the submission of the 9% Tax Credit application, that is due January 12, 2022. The draft budget is attached hereto as **Exhibit A**. If awarded this application will leverage \$12,389,233 in LIHTC equity and \$12,267,830 in other funding.

NOW, THEREFORE, BE IT RESOLVED BY ECC BOARD OF COMMISSIONERS that:

1. The President of ECC be and hereby is authorized to effectuate this allocation of the ECC's MTW Block Grant funds in an amount of approximately \$2,983,233.
2. The President of ECC be and hereby is authorized and empowered and directed to take any and all ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This Resolution shall take effective immediately.

I hereby certify that the above Resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Vice Chairman Kilpatrick and seconded by Commissioner Witherspoon.

Edward LaChance presented this resolution. Motion passed unanimously.

RESOLUTION NUMBER 12-97/21-R

EXCLUSIVE OPTION TO GROUND LEASE ECC SCATTERED SITE DEVELOPMENT TO SUBMIT AN APPLICATION FOR 9% LOW-INCOME HOUSING TAX CREDITS TO THE CONNECTICUT HOUSING FINANCING AUTHORITY FOR A PERIOD OF NINETY-NINE (99) YEARS FROM THE INITIAL FINANCIAL CLOSING

WHEREAS, ECC has determined that it would be in its best interest to improve its Scattered Site Project (the "Project"); and

WHEREAS, ECC has included or will include the Project in its Annual Moving to Work Plan; and

WHEREAS, the authorization of the Option Agreement is needed so that Glendower can apply for financing from, among other things, the Connecticut Housing Finance Authority (the "CHFA") for Low-Income Housing Tax Credits (the "LIHTC"); and

WHEREAS, The Option Agreement would be for a term of not less than twelve (12) months commencing on the date Glendower applies to CHFA for financing: and

WHEREAS, The Option Agreement shall be renewed for a term of not less than twelve months (12) months at the sole discretion of the Authority; provided, however, that the Authority may terminate the Option Agreement if CHFA fails to award the LIHTC:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN, that:

1. The execution and delivery of an exclusive Option Agreement, in the form attached hereto as Exhibit A, to ground lease the Project (Exhibit B) as set forth herein for the option period outlined in said Option Agreement to enable Glendower or its designee to apply for financing from, among other things, the CHFA, as well as other entities necessary to provide financing for the development of the Project.
2. The President is hereby authorized to take all steps necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately.

I hereby certify that the above Resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Vice Chairman Kilpatrick.

Edward LaChance presented this resolution. Motion passed unanimously.

RESOLUTION # 12-98/21-R

RESOLUTION AUTHORIZING AN EXCLUSIVE OPTION AGREEMENT BETWEEN THE AUTHORITY D/B/A ELM CITY COMMUNITIES ("ECC") AND WESTVILLE MANOR RAD I, LLC, ("LESSEE") TO GROUND LEASE WESTVILLE MANOR PHASE 1 ("PROPERTY") FOR THE PERIOD COMMENCING DECEMBER 30, 2021 AND ENDING DECEMBER 31, 2023

WHEREAS, The Housing Authority of the City of New Haven (the "Authority") determined that is in the best interest of the Authority to redevelop the housing complex commonly known as Westville Manor. The Authority has included Westville Manor as a redevelopment initiative in its Moving to Work Annual Plan; and

WHEREAS, The Authority desires to redevelop Westville Manor in two (2) on-site phases which the Authority identifies as Westville Phase I, and Westville Phase II. Westville Phase I

will consist of up to 50 residential rental housing units (the "Development") and will be located on that certain portion of Westville Manor as depicted on Schedule A attached hereto and incorporated herein by this reference (the "Westville Phase I Property"); and

WHEREAS, The Authority has applied to receive a Rental Assistance Demonstration ("RAD") grant from HUD to the Westville Manor Property to convert up to 40 residential rental housing RAD Program units. The Glendower Group, Inc. ("Glendower") is applying for various Federal, State and private funding opportunities including but not limited to funding from the State Department of Housing, and Low-Income Housing Tax Credits ("LIHTC") from the Connecticut Housing Finance Authority in order to fully fund the redevelopment efforts; and

WHEREAS, Westville Manor RAD I, LLC LIHTC will include the construction of 50 new units on locations from which residents were relocated to Rockview Phase 2; and

WHEREAS, This Resolution is seeking authorization to provide an Option Agreement time commencing December 30, 2021 to December 31, 2023 attached hereto as Exhibit A, to allow for Westville Manor Phase I, LLC (an affiliate of Glendower) to complete the submission of funding applications.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

1. The President be and hereby is authorized, empowered and directed to execute and deliver the Exclusive Option to Ground Lease Real Property (Westville Manor) by and between the Authority and Westville Manor RAD I, LLC, in form and substances substantially similar as set forth in Exhibit A attached hereto, and upon such terms and conditions as the Executive Director determines necessary and appropriate and in the best interest of the Authority; and
2. The President be and hereby is authorized, empowered, and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing; and
3. This Resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Keene.

Edward LaChance presented this resolution. Motion passed unanimously.

RESOLUTION # #12-99/21-R

RESOLUTION AUTHORIZING THE USE OF MTW BLOCK GRANT FUNDS IN THE AMOUNT NOT TO EXCEED \$1,420,381 FOR THE SUBMISSION OF AN APPLICATION TO THE STATE OF CONNECTICUT DEPARTMENT OF HOUSING AND THE CONNECTICUT HOUSING FINANCE AUTHORITY FOR A NINE PERCENT (9%) LOW INCOME HOUSING TAX CREDIT (LIHTC) APPLICATION FOR THE ECC SCATTERED SITE REDEVELOPMENT PROJECT

WHEREAS, The Authority executed a Memorandum of Agreement with its instrumentality, The Glendower Group, Inc. (“Glendower”), to carry out the redevelopment of Westville Manor; and

WHEREAS, Additionally, the Authority has authorized or will authorize Glendower to assign its developer rights to an instrumentality of the Authority or an affiliate thereof. As developer, Glendower is responsible for obtaining all the revenues required to bring the project to fruition; and

WHEREAS, as part of the financing plan submitted under the CHFA’s 9% Tax Credit application, the Authority’s contribution is for a not to exceed amount of \$1,420,381. This resolution is seeking authorization for the commitment of not to exceed \$14,200,000 for the purpose of the submission of the 9% Tax Credit application, that is due January 12, 2022. The draft budget is attached hereto as Exhibit A. If awarded this application will provide up \$14,200,000 in LIHTC equity.

NOW, THEREFORE, BE IT RESOLVED BY ECC BOARD OF COMMISSIONERS that:

1. The President of ECC be and hereby is authorized to effectuate this allocation of the ECC’s MTW Block Grant funds in an amount of approximately \$1,420,381.
2. The President of ECC be and hereby is authorized and empowered and directed to take any and all ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This Resolution shall take effective immediately.

I hereby certify that the above Resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Keene.

Karen DuBois-Walton presented this resolution. Motion passed unanimously.

RESOLUTION # #12-100/21-R

RESOLUTIONS RATIFYING, AUTHORIZING, AND TO THE EXTENT NECESSARY, REAUTHORIZING CERTAIN ACTS IN CONNECTION WITH THE RESYNDICATION OF EDITH B. JOHNSON, INTER ALIA (I) ENTERING INTO A GROUND LEASE AGREEMENT WITH BCJ EDITH JOHNSON, LLC, CONNECTICUT LIMITED LIABILITY COMPANY ("BCJ"), FOR THE LEASE OF CERTAIN REAL PROPERTY OWNED BY HANH AND LOCATED AT 114 BRISTOL STREET, NEW HAVEN, CT ("EDITH JOHNSON PARCEL") UPON WHICH THAT CERTAIN COMMUNITY KNOWN AS EDITH JOHNSON TOWER IS LOCATED ("EDITH JOHNSON TOWER"); (II) ENTERING INTO THE THIRD AMENDMENT TO GROUND LEASE WITH ELM HAVEN RENTAL LIMITED PARTNERSHIP I, A CONNECTICUT LIMITED PARTNERSHIP (THE "PARTNERSHIP") TO REMOVE THE EDITH JOHNSON PARCEL; (III) ENTERING INTO AN ASSIGNMENT AND ASSUMPTION OF RENTAL ASSISTANCE DEMONSTRATION USE AGREEMENT WITH HUD, BCJ AND THE PARTNERSHIP WHEREBY BCJ SHALL ASSUME CERTAIN OBLIGATIONS UNDER THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S RENTAL ASSISTANCE DEMONSTRATION PROGRAM; (IV) AMENDING CERTAIN EXISTING LOAN DOCUMENTS BETWEEN HANH AND THE PARTNERSHIP TO RELEASE EDITH JOHNSON PARCEL AS SECURITY FOR THE OBLIGATIONS THEREIN; (V) ENTERING INTO CERTAIN NEW LOAN DOCUMENTS WITH BCJ IN CONNECTION WITH BCJ'S ACQUISITION OF EDITH JOHNSON TOWER; AND (VI) SUCH OTHER ACTS RELATED, INCIDENTAL, NECESSARY AND/OR ANCILLARY THERETO WHICH AUTHORIZE CERTAIN ACTS IN CONNECTION WITH RESYNDICATION OF THE PROJECT

WHEREAS, The Housing Authority of the City of New Haven ("HANH") is the owner of certain real property located at 114 Bristol Street, New Haven, Connecticut (the "Edith Johnson Parcel") whereupon a 14-story, 95-unit high-rise community known as Edith B. Johnson Tower ("Edith Johnson Tower") is located and which is presently a part of the mixedfinance development known as Monterey Place 1B (the "Project");

WHEREAS, The Project is owned and operated by Elm Haven Rental Limited Partnership I, a Connecticut limited partnership (the "Partnership")

WHEREAS, BCJ Edith Johnson, LLC, a Connecticut limited liability company ("BCJ"), desires to acquire Edith Johnson Tower from the Partnership. Both the Partnership and BCJ are affiliates of Beacon Communities (the "Developer")

WHEREAS, after acquisition of Edith Johnson Tower by BCJ, Edith Johnson will undergo needed renovations. {D1193133.DOC / 1 DC17-118}

WHEREAS, BCJ's acquisition of Edith Johnson Tower will be financed, in part, with federal low-income housing tax credits in the approximate amount of \$501,308, deferred developer fee, a tax exempt construction loan in the approximate amount of \$5,800,000 from the Connecticut Housing Finance Authority ("CHFA"), a permanent loan from Blue Hub Capital in the approximate amount of \$290,000, a subordinate permanent loan from the State of Connecticut Department of Housing ("DOH") in the approximate amount of \$4,000,000, and the subordinate Assumed Loan (as such term is defined below) from HANH (collectively, the "Financing");

WHEREAS, HANH previously leased the Edith Johnson Parcel to the Partnership, along with various other parcels comprising the real property upon which the Project is located, pursuant to that certain Amended and Restated Ground Lease Agreement dated December 1, 1998, as further amended by that certain First Amendment to Amended and Restated Ground Lease dated as of June 8, 2001, as further amended by that certain Second Amendment to Amended and Restated Ground Lease dated as of November 28, 2016 (as amended, the "Project Ground Lease");

WHEREAS, in connection with BCJ's acquisition of the Edith Johnson Parcel, the Project Ground Lease will need to be amended pursuant to that certain Third Amendment to Ground Lease to remove the Edith Johnson Parcel therefrom. In addition, HANH will need to enter into that certain Ground Lease Agreement with BCJ to transfer the leasehold interest in the Edith Johnson Parcel to BCJ.

WHEREAS, The Edith Johnson Tower is subject to that certain Rental Assistance Demonstration Use Agreement dated as of November 28, 2016 (the "RAD Use Agreement") memorializing the conversion of ninety-five (95) units located thereat from public housing to long-term Section 8 Project-based Vouchers. In connection with BCJ's acquisition of the Edith Johnson Tower, BCJ will assume the Partnership's obligations under the RAD Use Agreement as they relate to the Edith Johnson Tower and the Section 8 rental assistance payments made to the Partnership in connection with Edith Johnson Tower will also be assigned to BCJ;

WHEREAS, HANH made a loan in the original principal amount of \$20,778,477 from HOPE VI funds to the Partnership in 1998 (the "HOPE VI Loan"), as evidenced by that certain Promissory Note dated as of December 1, 1998 made by the Partnership and payable to HANH (the "1998 Note");

WHEREAS, The Note is secured that certain Open-End Mortgage and Security Agreement dated December 1, 1998, as amended by that certain First Amendment to Open-End Mortgage and Security Agreement dated June 8, 2001, each recorded in the New Haven Land Records (as amended, the "1998 Mortgage");

WHEREAS, as further security for the 1998 Note, the Partnership granted to HANH that certain Assignment of Rents and Leases dated as of December 1, 1998, as amended by that certain First Amendment and Assignment of Rents and Leases dated as of June 8, 2001, each

recorded in the New Haven Land Records (as amended, the “1998 ALR”); {D1193133.DOC / 1 DC17-118}

WHEREAS, HANH made a second loan to the Partnership in connection with the Project in 2005. The loan in 2005 was in the original principal amount of \$2,250, 254 (the “2005 Loan”) and evidenced by a promissory note dated as of August 11, 2005 (the “2005 Note” and, collectively with the 1998 Note, the “Notes”);

WHEREAS, the indebtedness evidenced by the 2005 Note is secured by that certain Open-End Mortgage, Security Agreement and Financing Statement dated as of August 11, 2005 (the “2005 Mortgage”)

WHEREAS, The Edith Johnson Parcel serves as collateral for the Notes. To facilitate the financing of BCJ’s acquisition of the Edith Johnson Tower, HANH will agree to BCJ’s assumption of the portions of the HOPE VI Loan and 2005 Loan that are attributable to the Edith Johnson Parcel, which amount is presently equal to approximately \$2,800,000 (the “Assumed Loan”). To that end, the documents evidencing and securing the HOPE VI Loan and 2005 Loan will be amended to remove the Edith Johnson Parcel as security therefor and reduce the outstanding principal amount owed to HANH by the Partnership to account for the Assumed Loan;

WHEREAS, The Assumed Loan shall be evidenced by that certain Restated Promissory Note to be dated as of closing in the approximate principal amount of \$2,800,000 and secured by that certain Open-End Mortgage Deed and Security Agreement also dated as of closing and to be recorded in the New Haven Land Records;

WHEREAS, HANH believes that it is in the best interests of HANH that: (i) BCJ acquire the Edith Johnson Tower; (ii) that the Partnership’s leasehold interest in the Edith Johnson Parcel be transferred to BCJ; (iii) that BCJ obtain the Financing and that BCJ’s leasehold interest in the Edith Johnson Parcel serve as collateral therefor; (iv) that the Assumed Loan be made by HANH to BCJ; and (vii) that the HOPE VI Loan and 2005 Loan be modified and amended to account for the Assumed Loan (the “Transactions”); and

WHEREAS, The documents authorized for execution by this Resolution in connection with the Transactions include, but are not limited to, the Ground Lease Agreement, Ground Lease Ratification Agreement and Consent to Leasehold Mortgage, Third Amendment to Ground Lease, Notice of Third Amendment to Ground Lease, Assignment and Assumption of Rental Assistance Demonstration Use Agreement, Assignment and Assumption of Section 8 ProjectBased Voucher Housing Assistance Payments Contract, RAD Rider to Loan Documents, Agreement to Subordinate to RAD Use Agreement, Declaration of Land Use Restrictive Covenant, Partial Release and Discharge of Security Documents, Partial Assignment and Assumption of Loan Agreement and Promissory Note, Allonge and Amendment to Promissory Note (Monterey Place Phase 1B), First Amendment to Open-End Mortgage and Security Agreement (Monterey Place Phase 1B), Second Amendment to Open-End Mortgage and Security Agreement (Monterey Place Phase 1B), Restated

Promissory Note (Edith Johnson), and Open-End Mortgage Deed and Security Agreement (Edith Johnson) (the “Documents”). {D1193133.DOC / 1 DC17-118}

NOW, THEREFORE, BE IT RESOLVED, BY ECC BOARD OF COMMISSIONERS THAT:

1. Karen DuBois-Walton, as Executive Director, Shanae Draughn, as Executive Vice President, and such other officers or designees of HANH whose signatures may be required (each, the “Signatory”), may execute and deliver the Documents to BCJ, the Partnership, HUD, CHFA, and DOH to effectuate the Transactions.
2. The execution and delivery of any other documents related to the Transactions required or approved by CHFA, the Developer, DOH or HUD by the Signatory, are each hereby authorized.
3. The Signatory is also authorized, empowered and directed to execute any other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this “Resolution” and any and all closing documents required to effectuate the foregoing purposes.
4. The Signatory is authorized, empowered and directed to take any and all such related or ancillary actions they may deem necessary and appropriate to achieve the foregoing purposes, and the signature by the Signatory, on any document or instrument shall be conclusive evidence of said Signatory’s authority to take such actions on behalf of HANH.
5. The instrumentalities and affiliates of HANH are hereby authorized to take any and all actions as are necessary to effectuate the purposes of this Resolution.
6. Any and all acts heretofore taken by the Executive Director, the Executive Vice President or their designees, in connection with the matters authorized by the foregoing resolutions are hereby ratified, confirmed, adopted and approved.
7. This Resolution shall take effect immediately. {D1193133.DOC / 1 DC17-118}.

I hereby certify that the above Resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Keene.

Shanae Draughn presented this resolution. Motion passed unanimously.

RESOLUTION NUMBER 12-101/21-R

RESOLUTION AUTHORIZING COLLECTIVE BARGAINING AGREEMENT WITH LOCAL 818 (SUPERVISORY), COUNCIL 4 AFSCME, AFL-CIO, FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2024.

WHEREAS, The Housing Authority of the City of New Haven (HANH) and LOCAL 818 (Supervisory), COUNCIL 4 AFSCME, AFL-CIO reached a Tentative Agreement in full and final settlement of their successor Collective Bargaining Agreement on November 17, 2021 and these TA's were ratified by the Union membership on December 1, 2021; and

WHEREAS, The modifications and changes to the existing Agreement are reflected in the parties' Tentative Agreement attached and will be incorporated in the successor Collective Bargaining Agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

1. The Board authorizes the President to take such action and execute such documents as necessary to implement the provisions of this Resolution.
2. The President be and hereby is authorized, empowered, and directed to execute and deliver agreements and expend the authorized funds.
3. The President be and hereby is authorized, empowered, and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.

Motion was made by Commissioner Witherspoon and seconded by Vice Chairman Kilpatrick.

Iris Rodriguez presented this resolution. Motion passed unanimously.

RESOLUTION NUMBER 12-102/21-R

RESOLUTION FOR AUTHORIZATION TO REVISE THE ECC/HANH ADMISSION AND CONTINUED OCCUPANCY PLAN (ACOP)

WHEREAS, On June 19, 2018 the Board of Commissioners authorized resolution # 06-63/18-S, approving the revision of the Admissions and Occupancy Policy (ACOP); and

WHEREAS, On January 21, 2020 the Board of Commissioners authorized resolution # 01-02/20-S approving the revision of the Admissions and Occupancy Policy (ACOP); and

WHEREAS, On June 16, 2020 the Board of Commissioners authorized resolution # 03-22/20-S, approving an additional revision of the Admissions and Occupancy Policy (ACOP); and

WHEREAS, On July 21, 2020 the Board of Commissioners authorized resolution # 07-61-20-R approving an additional revision of the Admissions and Occupancy Policy (ACOP).

WHEREAS, On October 20, 2020 the Board of Commissioners authorized resolution # 10-96/20-R, approving an additional revision of the Admissions and Occupancy Policy (ACOP).

WHEREAS, The ACOP is required by HUD and the purpose of the ACOP is to establish policies for carrying out the Low-Income Public Housing (LIPH) program in a manner consistent with HUD requirements and local goals and objectives contained in ECC/HANH's MTW plan; and

WHEREAS, On February 16, 2021 the Board of Commissioners authorized resolution # 02-07/21-R, approving an additional revision of the Admissions and Occupancy Policy (ACOP).

WHEREAS, The revisions are language clarification to include LIPH units managed by 3rd party sites, updating the waitlist and VAWA policy and procedures.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN and the President be and hereby is authorized, empowered and directed to act on behalf of ECC/HANH to take all such actions as are necessary or appropriate to cause to be prepared, execute and finalize, upon such terms as the President deems necessary and appropriate and in the best interest of ECC/HANH, the agreement contemplated and hereby to take all necessary actions to revise the ECC/HANH Admissions and Continued Occupancy Policy (ACOP) to include language clarification regarding LIPH units managed by 3rd party sites, updating the waitlist and VAWA policy and procedures.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Vice Chairman Kilpatrick.

Evelise Ribeiro presented this resolution. Motion passed unanimously.

RESOLUTION NUMBER #12-103/21-R

RESOLUTION FOR AUTHORIZATION TO REVISE THE ECC/HANH HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN (ADMIN PLAN)

WHEREAS, On June 19, 2018 the Board of Commissioners authorized resolution # 06-63/18-S approving the revision of the Housing Choice Voucher Administrative Plan (Admin Plan).and

WHEREAS, On June 16, 2020 the Board of Commissioners authorized resolution #03-23/20-S, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On July 21, 2020 the Board of Commissioners authorized resolution # 07-62/20, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan); and

WHEREAS, On October 20, 2020 the Board of Commissioners authorized resolution # 10-97/20-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

WHEREAS, On February 16, 2021 the Board of Commissioners authorized resolution # 02-08/21-R, approving an additional revision of the Housing Choice Voucher Administrative Plan (Admin Plan).

WHEREAS, The Administrative Plan is required by HUD. The purpose of the Administrative Plan is to establish policies for carrying out the Housing Choice Voucher program in a manner consistent with HUD requirements and local goals and objectives contained in ECC/HANH's MTW plan.; and

WHEREAS, The revisions are language clarification on the HCV waitlist and selection procedures, Emergency Housing Vouchers, HOTMA updates regarding inspections and Owner Selection proposals and updates to chapters that govern the 3rd party and RAD/PBV units.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN and the President be and hereby is authorized, empowered and directed to act on behalf of ECC/HANH to take all such actions as are necessary or appropriate to cause to be prepared, execute and finalize, upon such terms as the President deems necessary and appropriate and in the best interest of ECC/HANH, the agreement contemplated and hereby to take all necessary actions to revise the ECC/HANH Housing Choice Voucher Administrative Plan (Admin Plan) to include language clarification on the HCV waitlist and selection procedures, Emergency Housing Vouchers, and updates to chapters that govern the 3rd party and RAD/PBV units.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Keene.

Evelise Ribeiro presented this resolution. Motion passed unanimously.

**RESOLUTION NUMBER 12-104/21-R
APPROVAL OF MOVING TO WORK (MTW) ANNUAL REPORT
FOR FY 2021**

WHEREAS, ECC/HANH is requesting authorization to submit the FY2021 Moving to Work Report to the U.S Department of Housing and Urban Development (HUD); and

WHEREAS, The MTW report lists progress and challenges in achieving the objectives established in the FY2021 Annual Moving to Work Plan and is a combination of metrics, stories, hard work and commitment of the services provided by staff throughout the agency and the many successes of the residents and families who have participated in these programs; and

WHEREAS, The Report was made available for Public Review and Comment for a period of 30 days, starting on November 1, 2021 to November 30, 2021 and a public hearing was held on November 30, 2021 at ECC/HANH. No public comments were received. Attached is a copy of ECC/HANH's MTW FY20 annual report; and

WHEREAS, This resolution requests the Board's approval to submit to the U.S. Department of Housing and Urban Development (HUD) the MTW Annual Report for FY2021, and all required and related certifications, documents and HUD forms.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that the Board Authorizes the President to take such actions and execute such documents as necessary to finalize and submit to the U.S. Department of Housing and Urban Development ECC/HANH's MTW Annual Report for Fiscal Year 2021, including all required certifications, documentation, and HUD forms, of which this Board Resolution is a part.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on December 21, 2021.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Keene.

Evelise Ribeiro presented this resolution. Motion passed unanimously.

Resolution Number 12-105/21-R

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH
THE BRANFORD HOUSING AUTHORITY TO PROVIDE 40 PROJECT BASED
VOUCHERS IN AN EFFORT TO SUPPORT THE DEVELOPMENT OF AFFORDABLE
HOUSING**

WHEREAS, On July 13, 2020, Elm City Communities/Housing Authority of New Haven (ECC/HANH) issued a Request for Proposals (the "RFP") for the allocation of Housing Choice Vouchers (HCV/Section 8) pursuant to the Section 8 Project-Based Assistance Program to support the development of affordable housing. Pursuant to the terms and conditions set forth in that certain Notice of Authorization by the Authority dated November 9, 2020 (the "Authorization Letter"), the Authority authorized the award of forty (40) project-based vouchers to Parkside Village I (PVI) of the Branford Housing Authority to help stabilize the operating budget for the redevelopment; and

WHEREAS, The Authority has determined that it is in its best interests and in the interests of those it seeks to serve to work with the Branford Housing Authority to ensure efficient and maximum utilization of project-based vouchers; and

WHEREAS, The Memorandum of Understanding attached hereto as Exhibit A sets forth the terms and conditions pursuant to which the Authority will work with Branford Housing Authority to utilize the project-based vouchers.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN:

1. The Memorandum of Understanding with Branford Housing Authority, including all actions undertaken by the Authority thereunder, including expenditure of funds, be and hereby is authorized and directed; and
2. The President be and hereby is authorized, empowered, and directed to execute and deliver the Memorandum and such instruments and documents necessary and appropriate in connection herewith, upon such terms and conditions as set forth in Exhibit ___, and upon such additional terms and conditions the President, in consultation with the Chairman of the Board of Commissioners, determine reasonable and in the best interests of the Authority; and
3. The President be and hereby is authorized, empowered, and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of foregoing.
4. This resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on December 21, 2021.

Motion was made by Vice Chairman Kilpatrick and seconded by Commissioner Witherspoon.

Shanae Draughn presented this resolution. Motion passed unanimously.

Adjournment: Motion to adjourn was made at 5:01 p.m. by Chairman Clemons and seconded by Vice Chairman Kilpatrick. Motion passed unanimously.

MEMORANDUM

TO: All Board of Commissioners

FROM: John Rafferty, CFO

RE: Bills and Communications

DATE: January 18, 2022

Attached please find the following Two (2) lists:

Vendor Commitments Report totaling **\$ 39,141.68** (listed on page 4, this excludes paid inv. on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the January 18, 2022, Board of Commissioners meeting.

Bank Book Check Register totaling **\$ 2,248,102.54** (listed on page 15). This list consists of invoices that have been paid from December 1 – December 31, 2021. Healthy Home Solutions LLC DBA AERUS (\$ 37,100) to purchase COVID filtration & Ionization unit; EccoVia, Inc (\$ 61,360) for agency user access licenses. A Prete Construction Company, Inc (\$100,520) for McQueeney Commercial space renovations & RAD III; JLY Enterprises LLC (\$ 33,263) for McQueeney Commercial space; United Mechanical Resources Inc. (\$ 82,019) for various RAD properties HVAC services; Nobe Construction Company (\$ 14,482) for RAD; City of New Haven (\$ 35,384) for agencywide vehicle fuel and bulk trash & LCI services. United Illuminating (\$ 193,371) for various sites; Home Depot (\$ 95,971) for agency wide supplies; Oxford Health Plans, LLC (\$ 40,281) for agency medical insurance.

The total of both registers is **\$ 2,287,244.22**

Attachments

Elm City Communities

Vendor Commitments - Detail Grouped By Vendor

Reporting only invoices received between 12/01/2021 and 12/31/2021.

Vendor: Christopher Williams Architects, LLC

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/06/2021	CRAWFORD	IQC A&E CRAWFORD HEALTH & SAFETY UPGRADE #				220-50-719-00-012-0-143000-000	\$1,680.00
	Invoice #86	IQC A&E CRAWFORD - Subtotal					1,680.00
12/07/2021	E EASTERN	IQC A&E 425 B EASTERN ST. FIRE #88				231-50-720-00-000-0-146000-000	\$2,511.61
	Invoice #88	IQC A&E EASTERN - Subtotal					2,511.61
		Christopher Williams Architects, LLC - Subtotal					\$4,191.61

Vendor: DLT Solutions,LLC

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/21/2021	SI546874	AutoCADD Architecture Engineering & Construction C				281-40-000-00-000-0-419004-000	\$1,232.55
	Invoice SI546874	- Subtotal					1,232.55
		DLT Solutions,LLC - Subtotal					\$1,232.55

Vendor: Enviromed Services, Inc.

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/30/2021	20773	IQC ENVIRONMENTAL ESSEX #5 MOLD #105				230-50-720-00-023-0-143000-000	\$1,345.00
	Invoice 20773	- Subtotal					1,345.00
12/30/2021	20774	IQC ENVIRONMENTAL ESSEX #28 #108				230-50-720-00-023-0-143000-000	\$2,422.00
	Invoice 20774	- Subtotal					2,422.00
		Enviromed Services, Inc. - Subtotal					\$3,767.00

Vendor: Federal Express Corp.

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/20/2021	7-601-96934	1151-7186-0				281-27-000-00-000-0-419006-000	\$68.98
	Invoice 7-601-96934	- Subtotal					68.98

Vendor Commitments - Detail
Grouped By Vendor

Reporting only invoices received between 12/01/2021 and 12/31/2021.

Vendor: Federal Express Corp.

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
Federal Express Corp. - Subtotal							\$68.98

Vendor: HD Supply Facilities Maintenance, Ltd

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/27/2021	1801373697	214-035 INV #-12.33				214-50-000-00-035-0-442002-000	\$0.00
Invoice 1801373697 - Subtotal							0.00
12/21/2021	1801373979	214-035 INV #9198521351				214-50-000-00-035-0-442011-000	\$0.00
Invoice 1801373979 - Subtotal							0.00
12/16/2021	1801376482	220-012 INV #9198383059				220-50-000-00-012-0-442005-000	\$0.00
Invoice 1801376482 - Subtotal							0.00
12/17/2021	1801376483	220-012 INV #9198432119				220-50-000-00-012-0-442005-000	\$0.00
Invoice 1801376483 - Subtotal							0.00
12/20/2021	1801376484	220-012 INV #9198474597				220-50-000-00-012-0-442005-000	\$0.00
Invoice 1801376484 - Subtotal							0.00
12/21/2021	1801376485	220-012 INV #919852359				220-50-000-00-012-0-442008-000	\$0.00
Invoice 1801376485 - Subtotal							0.00
HD Supply Facilities Maintenance, Ltd - Subtotal							\$0.00

Vendor: Hearst Media Services Connecticut, LLC

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/31/2021	14-12082021	958 Dec ad				958-00-000-00-000-0-419022-000	\$402.12
Invoice 2673214-12082021 - Subtotal							402.12
12/31/2021	37-12192021	agency wide servies dec 2021				211-50-000-00-037-0-419022-000	\$110.85
12/31/2021	37-12192021	agency wide servies dec 2021				214-50-000-00-035-0-419022-000	\$147.57
12/31/2021	37-12192021	agency wide servies dec 2021				215-50-000-00-029-0-419022-000	\$29.38
12/31/2021	37-12192021	agency wide servies dec 2021				220-50-000-00-012-0-419022-000	\$80.00
12/31/2021	37-12192021	agency wide servies dec 2021				223-50-000-00-016-0-419022-000	\$68.27
12/31/2021	37-12192021	agency wide servies dec 2021				230-50-000-00-023-0-419022-000	\$25.69

Vendor Commitments - Detail
Grouped By Vendor

Reporting only invoices received between 12/01/2021 and 12/31/2021.

Vendor: Hearst Media Services Connecticut, LLC

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/31/2021	37-12192021	agency wide servies dec 2021				231-50-000-00-000-0-419022-000	\$69.74
12/31/2021	37-12192021	agency wide servies dec 2021				232-50-000-00-000-0-419022-000	\$16.89
12/31/2021	37-12192021	agency wide servies dec 2021				233-50-000-00-000-0-419022-000	\$38.13
Invoice 2674737-12192021 - Subtotal							586.52
12/31/2021	36-12292021	moving and storage services dec 2021				211-50-000-00-037-0-419022-000	\$25.03
12/31/2021	36-12292021	moving and storage services dec 2021				214-50-000-00-035-0-419022-000	\$33.32
12/31/2021	36-12292021	moving and storage services dec 2021				215-50-000-00-029-0-419022-000	\$6.64
12/31/2021	36-12292021	moving and storage services dec 2021				220-50-000-00-012-0-419022-000	\$18.06
12/31/2021	36-12292021	moving and storage services dec 2021				223-50-000-00-016-0-419022-000	\$15.42
12/31/2021	36-12292021	moving and storage services dec 2021				230-50-000-00-023-0-419022-000	\$5.80
12/31/2021	36-12292021	moving and storage services dec 2021				231-50-000-00-000-0-419022-000	\$15.75
12/31/2021	36-12292021	moving and storage services dec 2021				232-50-000-00-000-0-419022-000	\$3.81
12/31/2021	36-12292021	moving and storage services dec 2021				233-50-000-00-000-0-419022-000	\$8.61
Invoice 2676636-12292021 - Subtotal							132.44
Hearst Media Services Connecticut, LLC - Subtotal							\$1,121.08

Vendor: JLY Enterprises LLC

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/20/2021	& WEST FU	SS EAST & WEST FURNACE HW HEATERS				232-50-719-00-000-0-146000-000	\$9,028.41
12/20/2021	& WEST FU	SS EAST & WEST FURNACE HW HEATERS				232-50-719-00-000-0-211200-000	\$2,505.05
12/20/2021	& WEST FU	SS EAST & WEST FURNACE HW HEATERS				233-50-719-00-000-0-211200-000	\$17,167.00
Invoice #9 SS EAST & WEST FU - Subtotal							28,700.46
JLY Enterprises LLC - Subtotal							\$28,700.46

Vendor: Water Pollution Control

Invoice Date	Invoice	Description	Check Date	Type	Chk/DD #	Combination	Amount
12/23/2021	13-006 5 CCF	243-006				243-50-000-00-006-0-431001-000	\$60.00
Invoice 243-006 5 CCF - Subtotal							60.00
Water Pollution Control - Subtotal							\$60.00

Total for all Vendors

39,141.68

Vendor Commitments - Detail

Grouped By Vendor

Reporting only invoices received between 12/01/2021 and 12/31/2021.

****End of Report****



Type	Check No.	DD No.	Date	Amount	Status	Void Date	Recorded Payee
DD	169957	25667	12/01/2021	\$ -	Posted	01/05/2022	Yolanda Marte
DD	169879	25589	12/01/2021	\$ -	Posted	01/05/2022	Joyce L Dumas
DD	169929	25639	12/01/2021	\$ -	Posted	01/05/2022	Shaquonda Rashaya Hunte
DD	169841	25554	12/01/2021	\$ -	Posted	01/05/2022	Carle Washington
DD	169939	25649	12/01/2021	\$ -	Posted	01/05/2022	Tamika Bennett
DD	169908	25618	12/01/2021	\$ (4.00)	Posted		Nydia Romero
DD	169848	25561	12/01/2021	\$ (7.00)	Posted		Cherise D. White
DD	169911	25621	12/01/2021	\$ (9.00)	Posted		Paula A Barnes
DD	169869	25581	12/01/2021	\$ (12.00)	Posted		Irisbeth Rivera
DD	169832	25545	12/01/2021	\$ (12.00)	Posted		Andre Lambert Sterling
DD	169937	25647	12/01/2021	\$ (14.00)	Posted		Synitra Culbreath
DD	169921	25631	12/01/2021	\$ (15.00)	Posted		Sandy M Gaskin
DD	169945	25655	12/01/2021	\$ (16.00)	Posted		Theresa L Burks
DD	169835	25548	12/01/2021	\$ (16.00)	Posted		Ashley Gibson
DD	169860	25572	12/01/2021	\$ (16.00)	Posted		Domonique Denise Robinson
DD	169959	25669	12/01/2021	\$ (16.00)	Posted		Zaira Leticia Salinas Ramos
DD	169948	25658	12/01/2021	\$ (16.00)	Posted		Toni Way
DD	169901	25611	12/01/2021	\$ (17.00)	Posted		Nakia Lashaun Culbreath
DD	169856	25568	12/01/2021	\$ (17.00)	Posted		Daisy Bruno
DD	169920	25630	12/01/2021	\$ (19.00)	Posted		Sandra L Council
DD	169871	25583	12/01/2021	\$ (19.00)	Posted		Janet Santiago
DD	169837	25550	12/01/2021	\$ (19.00)	Posted		Beulah Jones
DD	169873	25585	12/01/2021	\$ (23.00)	Posted		Jasmine Capehart
DD	169931	25641	12/01/2021	\$ (23.00)	Posted		Sharron E Fogle
DD	169875	25586	12/01/2021	\$ (23.00)	Posted		Jessica Smalls
DD	169829	25542	12/01/2021	\$ (36.00)	Posted		Afrika Lynette Canady
DD	169918	25628	12/01/2021	\$ (37.00)	Posted		Rosaura Luciano
DD	169855	25567	12/01/2021	\$ (40.00)	Posted		D'Juana Desilva
DD	169866	25578	12/01/2021	\$ (41.00)	Posted		Hope Brodie
DD	169858	25570	12/01/2021	\$ (41.00)	Posted		Desiree Rivera
DD	169898	25608	12/01/2021	\$ (42.00)	Posted		Mayra Quiles
Check	169874	0	12/01/2021	\$ (46.00)	Posted		Jasmine Mcghee
DD	169915	25625	12/01/2021	\$ (47.00)	Posted		Reneta Mitchell
DD	169891	25601	12/01/2021	\$ (47.00)	Posted		Margie Roman
DD	169844	25557	12/01/2021	\$ (48.00)	Posted		Caroline Contreras
DD	169951	25661	12/01/2021	\$ (49.00)	Posted		Tyrell J Pearson
DD	169850	25563	12/01/2021	\$ (49.00)	Posted		Claressa McKnight
DD	169916	25626	12/01/2021	\$ (49.00)	Posted		Rodsheida Mabry
DD	169935	25645	12/01/2021	\$ (49.00)	Posted		Stephanie Marie Cox
DD	169904	25614	12/01/2021	\$ (49.00)	Posted		Natasha White
DD	169883	25593	12/01/2021	\$ (49.00)	Posted		Katilia T Trujillo
DD	169887	25597	12/01/2021	\$ (49.00)	Posted		Latoya T Pierre Brown
DD	169861	25573	12/01/2021	\$ (49.00)	Posted		Ericka Alis Cannon
DD	169942	25652	12/01/2021	\$ (49.00)	Posted		Tatiana Bojka
DD	169859	25571	12/01/2021	\$ (49.00)	Posted		Dione Bennett
DD	169933	25643	12/01/2021	\$ (49.00)	Posted		Sherita Alania Taylor
DD	169840	25553	12/01/2021	\$ (49.00)	Posted		Candi Foley
DD	169882	25592	12/01/2021	\$ (49.00)	Posted		Kathya Villahermosa
DD	169868	25580	12/01/2021	\$ (49.00)	Posted		Iris Hernandez-Cepeda
DD	169919	25629	12/01/2021	\$ (49.00)	Posted		Roscheyla Prieto-Quinones
DD	169834	25547	12/01/2021	\$ (49.00)	Posted		Artavia Boone
DD	169926	25636	12/01/2021	\$ (49.00)	Posted		Shamira White
DD	169836	25549	12/01/2021	\$ (49.00)	Posted		Ayshnee Butler
DD	169854	25566	12/01/2021	\$ (49.00)	Posted		Curnijah Howard
DD	169833	25546	12/01/2021	\$ (49.00)	Posted		Arriana Santana

DD	169947	25657	12/01/2021	\$	(49.00)	Posted	Tiffany Dixon
DD	169893	25603	12/01/2021	\$	(56.00)	Posted	Maria L Correa
DD	169897	25607	12/01/2021	\$	(56.00)	Posted	Mary Singletary
DD	169910	25620	12/01/2021	\$	(56.00)	Posted	Pamela Greene
DD	169895	25605	12/01/2021	\$	(56.00)	Posted	Marilyn G Guffey
DD	169847	25560	12/01/2021	\$	(56.00)	Posted	Chantel Whitehead
DD	169932	25642	12/01/2021	\$	(56.00)	Posted	Shatora McCotter
DD	169830	25543	12/01/2021	\$	(56.00)	Posted	Alice J. Foskey
DD	169877	25588	12/01/2021	\$	(56.00)	Posted	Jonte Sykes
DD	169900	25610	12/01/2021	\$	(56.00)	Posted	Migdalia Flores
DD	169905	25615	12/01/2021	\$	(56.00)	Posted	Natasha C Clay
DD	169928	25638	12/01/2021	\$	(56.00)	Posted	Shanice M. Calloway
DD	169899	25609	12/01/2021	\$	(56.00)	Posted	Mi-kerria Shaw
Check	169851	0	12/01/2021	\$	(56.00)	Posted	Clorissa Rivera
DD	169842	25555	12/01/2021	\$	(57.00)	Posted	Carmen Lozada
DD	169881	25591	12/01/2021	\$	(57.00)	Posted	Julia Iassoqna
DD	169876	25587	12/01/2021	\$	(57.00)	Posted	Jessica Gentile
DD	169852	25564	12/01/2021	\$	(62.00)	Posted	Connie J Tyson
DD	169925	25635	12/01/2021	\$	(65.00)	Posted	Shameika M Roberson
DD	169927	25637	12/01/2021	\$	(65.00)	Posted	Shanda Ferrucci
DD	169949	25659	12/01/2021	\$	(65.00)	Posted	Tonya Perkins
DD	169880	25590	12/01/2021	\$	(66.00)	Posted	Juana M Ramirez
DD	169938	25648	12/01/2021	\$	(66.00)	Posted	Taccarra Smith
DD	169892	25602	12/01/2021	\$	(74.00)	Posted	Maria Ivette Martinez
Check	169987	0	12/01/2021	\$	(80.30)	Posted	Regional Water Authority
DD	169867	25579	12/01/2021	\$	(83.00)	Posted	Iniara Allen
DD	169884	25594	12/01/2021	\$	(85.00)	Posted	Kenneth Henry
DD	169943	25653	12/01/2021	\$	(88.00)	Posted	Teneshia Monique Harrington
DD	169886	25596	12/01/2021	\$	(97.00)	Posted	Latoya D Garrett
DD	169923	25633	12/01/2021	\$	(98.00)	Posted	Sean Michael Flowers
DD	169958	25668	12/01/2021	\$	(99.00)	Posted	Yvette Gray
DD	169903	25613	12/01/2021	\$	(99.00)	Posted	Natalie Rodriguez
DD	169936	25646	12/01/2021	\$	(99.00)	Posted	Susan Davis
DD	169946	25656	12/01/2021	\$	(99.00)	Posted	Tiffaine Brodie
DD	169952	25662	12/01/2021	\$	(99.00)	Posted	Valeka Williams
DD	169954	25664	12/01/2021	\$	(106.00)	Posted	Victoria C Allen
DD	169944	25654	12/01/2021	\$	(107.00)	Posted	Terese Edwina Stevenson
DD	169857	25569	12/01/2021	\$	(107.00)	Posted	Danielle E Pagan
DD	169953	25663	12/01/2021	\$	(112.00)	Posted	Vanessa Myers
DD	169896	25606	12/01/2021	\$	(112.00)	Posted	Mary A Lopez
DD	169849	25562	12/01/2021	\$	(115.00)	Posted	Ciera S Lewis
DD	169843	25556	12/01/2021	\$	(124.00)	Posted	Carol Suggs
DD	169872	25584	12/01/2021	\$	(124.00)	Posted	Jaquan Tyrese Brown
DD	169950	25660	12/01/2021	\$	(124.00)	Posted	Trenna Soares
DD	169930	25640	12/01/2021	\$	(124.00)	Posted	Sharmayla Adams
DD	169902	25612	12/01/2021	\$	(124.00)	Posted	Nancy Marilyn Estrada
DD	169846	25559	12/01/2021	\$	(124.00)	Posted	Chanel Highsmith
DD	169907	25617	12/01/2021	\$	(124.00)	Posted	Nichol Monique Batts
DD	169828	25541	12/01/2021	\$	(124.00)	Posted	Adrienne Simpson
DD	169941	25651	12/01/2021	\$	(126.00)	Posted	Tanya A. Solomon
DD	169914	25624	12/01/2021	\$	(131.00)	Posted	Quiana Chardonay Campbell-Dixon
DD	169885	25595	12/01/2021	\$	(132.00)	Posted	Latonia R Moye
DD	169839	25552	12/01/2021	\$	(132.00)	Posted	Brenda Sparks
DD	169864	25576	12/01/2021	\$	(132.00)	Posted	Gerardo Flores
DD	169853	25565	12/01/2021	\$	(132.00)	Posted	Connie Mills
Check	169878	0	12/01/2021	\$	(132.00)	Posted	Joslyn Lockwood
DD	169889	25599	12/01/2021	\$	(141.00)	Posted	Lillie Louise Cunningham
DD	169865	25577	12/01/2021	\$	(149.00)	Posted	Helen Suggs
DD	169890	25600	12/01/2021	\$	(155.00)	Posted	Luisa Miliano-Garcia
DD	169906	25616	12/01/2021	\$	(155.00)	Posted	Natasha Laureano
DD	169912	25622	12/01/2021	\$	(159.00)	Posted	Perry Flowers
DD	169909	25619	12/01/2021	\$	(160.00)	Posted	Olga Mojica
DD	169894	25604	12/01/2021	\$	(162.00)	Posted	Maria R Langston
DD	169831	25544	12/01/2021	\$	(164.00)	Posted	Ana Falero
DD	169924	25634	12/01/2021	\$	(164.00)	Posted	Shalanda Rena Wiggins

DD	169863	25575	12/01/2021	\$	(164.00)	Posted	Fantasia Nyree Brodie
Check	169979	0	12/01/2021	\$	(166.18)	Posted	De Lage Landen Financial Services, Inc.
DD	169934	25644	12/01/2021	\$	(169.00)	Posted	Sor Perez
DD	169917	25627	12/01/2021	\$	(169.00)	Posted	Rosa Santiago
DD	169862	25574	12/01/2021	\$	(169.00)	Posted	Faith H Thompson
DD	169845	25558	12/01/2021	\$	(171.00)	Posted	Cassandra Moore
DD	169888	25598	12/01/2021	\$	(174.00)	Posted	Letanya Marie Irby
DD	169838	25551	12/01/2021	\$	(188.00)	Posted	Brenda Leisa Dickey
DD	169956	25666	12/01/2021	\$	(189.00)	Posted	Yarisbel Diaz
DD	169940	25650	12/01/2021	\$	(219.00)	Posted	Tamika Bratton
DD	169922	25632	12/01/2021	\$	(246.00)	Posted	Sarah M Kendrick
DD	169955	25665	12/01/2021	\$	(248.00)	Posted	Wilma Rivera
DD	169913	25623	12/01/2021	\$	(285.00)	Posted	Preziosa Flores
Check	169977	0	12/01/2021	\$	(326.92)	Posted	Comcast Cable
Check	169984	0	12/01/2021	\$	(367.79)	Posted	Iris M. Rodriguez
Check	169978	0	12/01/2021	\$	(367.79)	Posted	Darlene Perez
Check	170005	0	12/01/2021	\$	(394.64)	Posted	W. B. Mason Company Inc
DD	169870	25582	12/01/2021	\$	(507.00)	Posted	Isabel Fuentes
Check	169996	0	12/01/2021	\$	(581.09)	Posted	Regional Water Authority
DD	0	25707	12/01/2021	\$	(682.50)	Posted	Home Services & More, LLC
Check	169999	0	12/01/2021	\$	(972.83)	Posted	Southern Connecticut Gas
Check	169991	0	12/01/2021	\$	(1,097.23)	Posted	Regional Water Authority
Check	169980	0	12/01/2021	\$	(1,140.44)	Posted	Deluxe Business Form
Check	170000	0	12/01/2021	\$	(1,251.13)	Posted	Southern Connecticut Gas
Check	169974	0	12/01/2021	\$	(1,400.00)	Posted	Betty F Durham
Check	170001	0	12/01/2021	\$	(1,538.57)	Posted	Southern Connecticut Gas
Check	169985	0	12/01/2021	\$	(1,641.96)	Posted	Omni ChampionsGate Resort Hotel LP
Check	169988	0	12/01/2021	\$	(1,768.28)	Posted	Regional Water Authority
Check	169990	0	12/01/2021	\$	(1,780.89)	Posted	Regional Water Authority
Check	169995	0	12/01/2021	\$	(1,848.17)	Posted	Regional Water Authority
Check	169998	0	12/01/2021	\$	(2,065.33)	Posted	Southern Connecticut Gas
Check	169989	0	12/01/2021	\$	(2,242.52)	Posted	Regional Water Authority
Check	169975	0	12/01/2021	\$	(2,465.96)	Posted	HD Supply Facilities Maintenance, Ltd
Check	169983	0	12/01/2021	\$	(2,802.37)	Posted	HD Supply Facilities Maintenance, Ltd
Check	170002	0	12/01/2021	\$	(3,000.00)	Posted	State Of Connecticut
Check	169981	0	12/01/2021	\$	(3,114.53)	Posted	F.W. Webb Company
Check	170006	0	12/01/2021	\$	(3,263.92)	Posted	Yale Termite & Pest Elimination Corp.
Check	169997	0	12/01/2021	\$	(3,482.95)	Posted	Regional Water Authority
Check	169982	0	12/01/2021	\$	(3,909.00)	Posted	G.L. Capasso, Inc
Check	169994	0	12/01/2021	\$	(6,084.10)	Posted	Regional Water Authority
Check	169976	0	12/01/2021	\$	(6,170.50)	Posted	AM/PM Glass & Metal Fab., LLC
Check	169993	0	12/01/2021	\$	(6,508.70)	Posted	Regional Water Authority
DD	0	25708	12/01/2021	\$	(7,346.49)	Posted	Trinity New Haven Housing Three LP
Check	169992	0	12/01/2021	\$	(7,964.08)	Posted	Regional Water Authority
Check	170003	0	12/01/2021	\$	(8,259.84)	Posted	United Illuminating
Check	169986	0	12/01/2021	\$	(10,508.00)	Posted	Red Stone Equity Partners, LLC
Check	170004	0	12/01/2021	\$	(20,107.05)	Posted	United Illuminating
DD	0	25709	12/01/2021	\$	(20,595.53)	Posted	Trinity Rowe Limited Partnership
DD	0	25706	12/01/2021	\$	(61,360.00)	Posted	EccoVia, Inc
DD	0	25710	12/01/2021	\$	(61,864.40)	Posted	United Mechanical Resources Inc.
Check	170055	0	12/02/2021	\$	(52.73)	Posted	Comcast Cable
Check	170030	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170031	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170034	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170039	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170040	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170041	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170043	0	12/02/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170053	0	12/02/2021	\$	(69.24)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170032	0	12/02/2021	\$	(93.70)	Posted	Frontier Communications of Company
Check	170037	0	12/02/2021	\$	(93.70)	Posted	Frontier Communications of Company
Check	170038	0	12/02/2021	\$	(93.70)	Posted	Frontier Communications of Company
Check	170029	0	12/02/2021	\$	(94.76)	Posted	Comcast Cable
Check	170036	0	12/02/2021	\$	(95.79)	Posted	Frontier Communications of Company
Check	170044	0	12/02/2021	\$	(133.68)	Posted	Frontier Communications of Company

Check	170023	0	12/02/2021	\$	(153.35)	Posted		Comcast Cable
Check	170024	0	12/02/2021	\$	(153.35)	Posted		Comcast Cable
Check	170014	0	12/02/2021	\$	(153.53)	Posted		Comcast Cable
Check	170035	0	12/02/2021	\$	(173.62)	Posted		Frontier Communications of Company
Check	170045	0	12/02/2021	\$	(173.62)	Posted		Frontier Communications of Company
Check	170020	0	12/02/2021	\$	(190.18)	Posted		Comcast Cable
Check	170010	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170011	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170012	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170013	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170018	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170022	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170027	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170007	0	12/02/2021	\$	(193.35)	Posted		Comcast Cable
Check	170015	0	12/02/2021	\$	(199.06)	Posted		Comcast Cable
Check	170042	0	12/02/2021	\$	(212.47)	Posted		Frontier Communications of Company
Check	170021	0	12/02/2021	\$	(212.63)	Posted		Comcast Cable
Check	170050	0	12/02/2021	\$	(259.80)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
DD	0	25712	12/02/2021	\$	(270.00)	Posted		Cohen Key Shop
Check	170016	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170017	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170025	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170026	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170028	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170008	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170009	0	12/02/2021	\$	(293.35)	Posted		Comcast Cable
Check	170033	0	12/02/2021	\$	(302.62)	Posted		Frontier Communications of Company
Check	170019	0	12/02/2021	\$	(335.32)	Posted		Comcast Cable
Check	170056	0	12/02/2021	\$	(502.51)	Posted		Aysia C Payne
Check	170051	0	12/02/2021	\$	(700.84)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170052	0	12/02/2021	\$	(1,629.65)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
DD	0	25716	12/02/2021	\$	(3,361.25)	Posted		Otis Elevator Company
Check	170046	0	12/02/2021	\$	(3,750.00)	Posted		Red Stone Equity Partners, LLC
DD	0	25711	12/02/2021	\$	(4,677.00)	Posted		Berchem Moses PC
Check	170054	0	12/02/2021	\$	(5,041.72)	Posted		Yale Termite & Pest Elimination Corp.
Check	170047	0	12/02/2021	\$	(5,136.61)	Posted		Southern Connecticut Gas
Check	170049	0	12/02/2021	\$	(5,226.65)	Posted		Southern Connecticut Gas
DD	0	25714	12/02/2021	\$	(5,500.00)	Posted		Home Services & More, LLC
Check	170048	0	12/02/2021	\$	(5,612.86)	Posted		Southern Connecticut Gas
DD	0	25713	12/02/2021	\$	(16,326.04)	Posted		Crumbie Law Group, LLC
DD	0	25715	12/02/2021	\$	(19,037.55)	Posted		McCarter & English, LLP
Check	170059	0	12/03/2021	\$	(71.68)	Posted		F.W. Webb Company
Check	170069	0	12/03/2021	\$	(91.99)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170057	0	12/03/2021	\$	(287.96)	Posted		Linda Mayes
Check	170060	0	12/03/2021	\$	(320.14)	Posted		Johnson Controls Fire Protection LP
Check	170064	0	12/03/2021	\$	(1,181.75)	Posted		Home Depot
Check	170068	0	12/03/2021	\$	(1,200.33)	Posted		Home Depot
Check	170062	0	12/03/2021	\$	(1,222.77)	Posted		Home Depot
Check	170067	0	12/03/2021	\$	(1,895.72)	Posted		Home Depot
Check	170061	0	12/03/2021	\$	(2,577.45)	Posted		Home Depot
Check	170065	0	12/03/2021	\$	(3,223.99)	Posted		Home Depot
Check	170058	0	12/03/2021	\$	(3,546.97)	Posted		Direct Energy Services, LLC
Check	170066	0	12/03/2021	\$	(3,880.43)	Posted		Home Depot
Check	170063	0	12/03/2021	\$	(4,537.69)	Posted		Home Depot
DD	0	25719	12/06/2021	\$	-	Posted	12/09/2021	Black Rock Truck Group, Inc
Check	170080	0	12/06/2021	\$	-	Posted	12/06/2021	Home Depot
DD	0	25718	12/06/2021	\$	(8.00)	Posted		AFSCME PEOPLE Committee
DD	0	25717	12/06/2021	\$	(36.00)	Posted		AFSCME PEOPLE Committee
Check	170074	0	12/06/2021	\$	(93.40)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170072	0	12/06/2021	\$	(128.35)	Posted		Aramark Refreshment Services
Check	170071	0	12/06/2021	\$	(134.40)	Posted		Afscme Local 818
Check	170082	0	12/06/2021	\$	(821.69)	Posted		Home Depot
Check	170075	0	12/06/2021	\$	(873.60)	Posted		T-Mobile
Check	170077	0	12/06/2021	\$	(1,392.96)	Posted		Verizon Wireless
Check	170079	0	12/06/2021	\$	(1,877.61)	Posted		Home Depot

Check	170081	0	12/06/2021	\$	(2,140.07)	Posted		Home Depot
Check	170076	0	12/06/2021	\$	(2,212.68)	Posted		Verizon Wireless
Check	170070	0	12/06/2021	\$	(2,419.20)	Posted		Afscme Local 713/afscme Council 4
Check	170078	0	12/06/2021	\$	(4,289.65)	Posted		Verizon Wireless
DD	0	25721	12/06/2021	\$	(7,417.94)	Posted		Ringcentral, Inc
DD	0	25720	12/06/2021	\$	(7,417.94)	Posted		Ringcentral, Inc
Check	170073	0	12/06/2021	\$	(38,905.86)	Posted		Best Western Executive Hotel
Check	170110	0	12/07/2021	\$	-	Posted	12/15/2021	Avis Grant
Check	170088	0	12/07/2021	\$	-	Posted	12/07/2021	Annette Yancey
Check	170089	0	12/07/2021	\$	-	Posted	12/07/2021	Aramark Refreshment Services
Check	170090	0	12/07/2021	\$	-	Posted	12/07/2021	Avis Grant
Check	170091	0	12/07/2021	\$	-	Posted	12/07/2021	City of New Haven
Check	170092	0	12/07/2021	\$	-	Posted	12/07/2021	Federal Express Corp.
Check	170093	0	12/07/2021	\$	-	Posted	12/07/2021	Federal Express Corp.
Check	170094	0	12/07/2021	\$	-	Posted	12/07/2021	Giovanna Latina
Check	170095	0	12/07/2021	\$	-	Posted	12/07/2021	HD Supply Facilities Maintenance, Ltd
Check	170096	0	12/07/2021	\$	-	Posted	12/07/2021	Janet Poole
Check	170097	0	12/07/2021	\$	-	Posted	12/07/2021	Johnson Controls Fire Protection LP
Check	170098	0	12/07/2021	\$	-	Posted	12/07/2021	Online Information Services, Inc
Check	170099	0	12/07/2021	\$	-	Posted	12/07/2021	Ralph Berryman
Check	170100	0	12/07/2021	\$	-	Posted	12/07/2021	Rosemary Morris
Check	170101	0	12/07/2021	\$	-	Posted	12/07/2021	Russell Roberson
Check	170102	0	12/07/2021	\$	-	Posted	12/07/2021	Southern Connecticut Gas
Check	170103	0	12/07/2021	\$	-	Posted	12/07/2021	Spring Glen Landscaping, LLC
Check	170104	0	12/07/2021	\$	-	Posted	12/07/2021	Standard Insurance Company.
Check	170105	0	12/07/2021	\$	-	Posted	12/07/2021	Teletrac Navman US LTD
Check	170126	0	12/07/2021	\$	-	Posted	12/08/2021	Al Mccoy Langston
DD	0	25727	12/07/2021	\$	(16.24)	Posted		Cohen Key Shop
Check	170109	0	12/07/2021	\$	(63.00)	Posted		Aramark Refreshment Services
Check	170113	0	12/07/2021	\$	(70.07)	Posted		Federal Express Corp.
Check	170122	0	12/07/2021	\$	(111.69)	Posted		Southern Connecticut Gas
DD	0	25746	12/07/2021	\$	(125.00)	Posted		Palace Garage dba York Service Center
DD	0	25752	12/07/2021	\$	(174.00)	Posted		Reno & Cavanaugh, Pllc
Check	170125	0	12/07/2021	\$	(179.91)	Posted		Teletrac Navman US LTD
DD	0	25756	12/07/2021	\$	(200.00)	Posted		Stevie Jackson
DD	0	25754	12/07/2021	\$	(200.00)	Posted		Rufus Williams
DD	0	25723	12/07/2021	\$	(200.00)	Posted		Alberta Witherspoon
DD	0	25742	12/07/2021	\$	(200.00)	Posted		Marta Laboy
DD	0	25745	12/07/2021	\$	(200.00)	Posted		Olivia Lewis
DD	0	25724	12/07/2021	\$	(200.00)	Posted		Brenda J Harris
Check	170114	0	12/07/2021	\$	(200.00)	Posted		Giovanna Latina
DD	0	25755	12/07/2021	\$	(200.00)	Posted		Shantour Jackson
DD	0	25747	12/07/2021	\$	(200.00)	Posted		Patricia Mabry
DD	0	25740	12/07/2021	\$	(200.00)	Posted		Major Banks
DD	0	25726	12/07/2021	\$	(200.00)	Posted		Christy A Pedini
DD	0	25749	12/07/2021	\$	(200.00)	Posted		Paul A Kates
DD	0	25748	12/07/2021	\$	(200.00)	Posted		Patricia Thorpe
DD	0	25741	12/07/2021	\$	(200.00)	Posted		Maritza Baez
DD	0	25728	12/07/2021	\$	(200.00)	Posted		Deborah Hudson
DD	0	25725	12/07/2021	\$	(200.00)	Posted		Bruce Gatling
DD	0	25729	12/07/2021	\$	(200.00)	Posted		Dennis Nathaniel Jenkins
DD	0	25739	12/07/2021	\$	(200.00)	Posted		Maggie Hamrick
DD	0	25757	12/07/2021	\$	(200.00)	Posted		Teresa Nela Caporale
DD	0	25743	12/07/2021	\$	(200.00)	Posted		Miguel Avila
DD	0	25759	12/07/2021	\$	(200.00)	Posted		Willard E. Ford
Check	170120	0	12/07/2021	\$	(200.00)	Posted		Rosemary Morris
Check	170121	0	12/07/2021	\$	(200.00)	Posted		Russell Roberson
DD	0	25733	12/07/2021	\$	(200.00)	Posted		Jessica Wilkerson
DD	0	25750	12/07/2021	\$	(200.00)	Posted		Pedro Octavio Jimenez
DD	0	25730	12/07/2021	\$	(200.00)	Posted		Hector A Lozada-Osorio
DD	0	25744	12/07/2021	\$	(200.00)	Posted		Noraima Avila
DD	0	25735	12/07/2021	\$	(200.00)	Posted		Kelly Nichols
DD	0	25760	12/07/2021	\$	(200.00)	Posted		William F Staton
DD	0	25737	12/07/2021	\$	(200.00)	Posted		Lavern Davis
DD	0	25738	12/07/2021	\$	(200.00)	Posted		Luz E Torres

Check	170108	0	12/07/2021	\$	(200.00)	Posted		Annette Yancey
DD	0	25734	12/07/2021	\$	(200.00)	Posted		Keith Davis
Check	170119	0	12/07/2021	\$	(200.00)	Posted		Ralph Berryman
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DD	0	25767	12/07/2021	\$	(200.00)	Posted		Doris J Doward
DD	0	25762	12/07/2021	\$	(200.00)	Posted		Alberta W Golden
DD	0	25772	12/07/2021	\$	(200.00)	Posted		Linda Cross
DD	0	25770	12/07/2021	\$	(200.00)	Posted		Judy Cosby
DD	0	25765	12/07/2021	\$	(200.00)	Posted		David Anderson
DD	0	25771	12/07/2021	\$	(200.00)	Posted		Lagreta Riles
DD	0	25763	12/07/2021	\$	(200.00)	Posted		Alicia M Spencer
DD	0	25766	12/07/2021	\$	(200.00)	Posted		Donna Santiago
DD	0	25769	12/07/2021	\$	(200.00)	Posted		Jonathan Stewart
DD	0	25773	12/07/2021	\$	(200.00)	Posted		Perry Lamar Gary
DD	0	25764	12/07/2021	\$	(200.00)	Posted		Billy Ray Mathews
DD	0	25768	12/07/2021	\$	(200.00)	Posted		Eric D Jowers
DD	0	25761	12/07/2021	\$	(200.00)	Posted		Ada Hobby
Check	170112	0	12/07/2021	\$	(209.35)	Posted		Federal Express Corp.
Check	170123	0	12/07/2021	\$	(260.00)	Posted		Spring Glen Landscaping, LLC
Check	170085	0	12/07/2021	\$	(832.44)	Posted		Hearst Media Services Connecticut, LLC
DD	0	25736	12/07/2021	\$	(915.00)	Posted		Kone Inc.
DD	0	25751	12/07/2021	\$	(1,019.20)	Posted		Reitman Personnel Services, Inc.
Check	170115	0	12/07/2021	\$	(1,185.06)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170118	0	12/07/2021	\$	(1,340.00)	Posted		Online Information Services, Inc
Check	170084	0	12/07/2021	\$	(2,030.40)	Posted		City of New Haven
Check	170124	0	12/07/2021	\$	(2,432.72)	Posted		Standard Insurance Company.
DD	0	25732	12/07/2021	\$	(2,700.00)	Posted		Housing Development Fund, Inc.
Check	170087	0	12/07/2021	\$	(2,800.00)	Posted		B Squared Engineering, LLC
DD	0	25774	12/07/2021	\$	(3,079.30)	Posted		Reitman Personnel Services, Inc.
Check	170083	0	12/07/2021	\$	(6,013.85)	Posted		City of New Haven
DD	0	25731	12/07/2021	\$	(7,414.32)	Posted		Home Services & More, LLC
DD	0	25758	12/07/2021	\$	(11,238.00)	Posted		United Mechanical Resources Inc.
Check	170117	0	12/07/2021	\$	(14,686.53)	Posted		Johnson Controls Fire Protection LP
DD	0	25753	12/07/2021	\$	(16,600.00)	Posted		Rubino Enterprises LLC
Check	170111	0	12/07/2021	\$	(27,238.91)	Posted		City of New Haven
DD	0	25722	12/07/2021	\$	(33,263.21)	Posted		JLY Enterprises LLC
Check	170086	0	12/07/2021	\$	(100,520.45)	Posted		A. Prete Construction Company, Inc
Check	170147	0	12/08/2021	\$	-	Posted	01/05/2022	Spectrum Seminars
Check	170149	0	12/08/2021	\$	(38.36)	Posted		Kimberly Johansen
Check	170128	0	12/08/2021	\$	(48.00)	Posted		Online Information Services, Inc
Check	170139	0	12/08/2021	\$	(61.42)	Posted		United Illuminating
Check	170151	0	12/08/2021	\$	(73.42)	Posted		Southern Connecticut Gas
Check	170150	0	12/08/2021	\$	(100.00)	Posted		League of Women Voters of Connecticut, Inc.
Check	170133	0	12/08/2021	\$	(140.49)	Posted		Frontier Communications of Company
Check	170140	0	12/08/2021	\$	(178.13)	Posted		United Illuminating
Check	170145	0	12/08/2021	\$	(200.00)	Posted		Al Mccoy Langston
DD	0	25780	12/08/2021	\$	(217.50)	Posted		McCarter & English, LLP
Check	170132	0	12/08/2021	\$	(274.08)	Posted		Frontier Communications of Company
DD	0	25778	12/08/2021	\$	(305.00)	Posted		Kone Inc.
Check	170152	0	12/08/2021	\$	(371.29)	Posted		Southern Connecticut Gas
Check	170141	0	12/08/2021	\$	(409.86)	Posted		Regional Water Authority
Check	170148	0	12/08/2021	\$	(481.40)	Posted		Comcast Cable
Check	170130	0	12/08/2021	\$	(580.86)	Posted		Comcast Cable
Check	170129	0	12/08/2021	\$	(664.00)	Posted		Online Information Services, Inc
Check	170137	0	12/08/2021	\$	(975.00)	Posted		Spring Glen Landscaping, LLC
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Check	170143	0	12/08/2021	\$	(1,310.25)	Posted		Regional Water Authority
Check	170136	0	12/08/2021	\$	(1,496.95)	Posted		Regional Water Authority
Check	170131	0	12/08/2021	\$	(1,530.59)	Posted		Frontier Communications of Company
Check	170134	0	12/08/2021	\$	(1,860.98)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170146	0	12/08/2021	\$	(2,475.00)	Posted		National Center For Housing Mgmt.
Check	170153	0	12/08/2021	\$	(2,842.81)	Posted		Southern Connecticut Gas
Check	170142	0	12/08/2021	\$	(2,933.71)	Posted		Regional Water Authority
Check	170135	0	12/08/2021	\$	(3,826.22)	Posted		Regional Water Authority
Check	170138	0	12/08/2021	\$	(4,245.00)	Posted		Tyco Copy Service, Inc.

DD	0	25775	12/08/2021	\$	(6,332.87)	Posted	Carahsoft Technology Corporation
DD	0	25776	12/08/2021	\$	(6,401.22)	Posted	360 Management Group. Co.
DD	0	25777	12/08/2021	\$	(6,884.00)	Posted	Cohen Key Shop
DD	0	25781	12/08/2021	\$	(8,197.42)	Posted	Urban Community Alliance, Inc.
Check	170144	0	12/08/2021	\$	(9,888.51)	Posted	Regional Water Authority
DD	0	25779	12/08/2021	\$	(10,702.38)	Posted	Crumble Law Group, LLC
Check	170177	0	12/09/2021	\$	(17.78)	Posted	United Illuminating
Check	170178	0	12/09/2021	\$	(27.71)	Posted	United Illuminating
Check	170184	0	12/09/2021	\$	(41.55)	Posted	Water Pollution Control
Check	170187	0	12/09/2021	\$	(42.78)	Posted	Water Pollution Control
Check	170165	0	12/09/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170164	0	12/09/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170163	0	12/09/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170162	0	12/09/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170161	0	12/09/2021	\$	(53.70)	Posted	Frontier Communications of Company
Check	170172	0	12/09/2021	\$	(83.83)	Posted	Regional Water Authority
Check	170160	0	12/09/2021	\$	(121.77)	Posted	Freedom Ann Davis
Check	170189	0	12/09/2021	\$	(132.00)	Posted	Yale New Haven Hospital
Check	170166	0	12/09/2021	\$	(138.84)	Posted	Frontier Communications of Company
Check	170176	0	12/09/2021	\$	(170.69)	Posted	Sunweath Project Pool 14 LLC
DD	0	25788	12/09/2021	\$	(197.84)	Posted	New Horizon Communications Corp
Check	170170	0	12/09/2021	\$	(225.00)	Posted	Hudson Housing Capital, LLC
Check	170158	0	12/09/2021	\$	(244.52)	Posted	Comcast Cable
Check	170174	0	12/09/2021	\$	(273.04)	Posted	Southern Connecticut Gas
Check	170159	0	12/09/2021	\$	(294.52)	Posted	Comcast Cable
Check	170157	0	12/09/2021	\$	(332.71)	Posted	Black Rock Truck Group, Inc
Check	170188	0	12/09/2021	\$	(424.53)	Posted	Water Pollution Control
Check	170156	0	12/09/2021	\$	(465.93)	Posted	Aramark Refreshment Services
Check	170175	0	12/09/2021	\$	(543.80)	Posted	Standard Insurance Company.
DD	0	25787	12/09/2021	\$	(565.00)	Posted	La Voz Hispana Newsprint
DD	0	25783	12/09/2021	\$	(663.40)	Posted	Cohen Key Shop
Check	170179	0	12/09/2021	\$	(1,275.59)	Posted	United Illuminating
Check	170185	0	12/09/2021	\$	(1,533.27)	Posted	Water Pollution Control
Check	170183	0	12/09/2021	\$	(1,804.24)	Posted	Water Pollution Control
DD	0	25790	12/09/2021	\$	(1,914.30)	Posted	Pullman & Comley, LLC
Check	170180	0	12/09/2021	\$	(2,176.23)	Posted	Verizon Wireless
Check	170182	0	12/09/2021	\$	(2,226.50)	Posted	Water Pollution Control
DD	0	25785	12/09/2021	\$	(2,311.00)	Posted	Home Services & More, LLC
Check	170169	0	12/09/2021	\$	(2,409.62)	Posted	Housing Authority Risk Retention Group, Inc
Check	170186	0	12/09/2021	\$	(2,515.47)	Posted	Water Pollution Control
Check	170167	0	12/09/2021	\$	(3,192.55)	Posted	Glendower Farnam Courts 1 LLC
Check	170154	0	12/09/2021	\$	(4,000.00)	Posted	Area Cooperative Educational Services
DD	0	25791	12/09/2021	\$	(4,058.65)	Posted	Tri State Generator Co LLC
Check	170168	0	12/09/2021	\$	(7,241.62)	Posted	Housing Authority Risk Retention Group, Inc
Check	170173	0	12/09/2021	\$	(7,489.94)	Posted	Southern Connecticut Gas
Check	170181	0	12/09/2021	\$	(8,134.26)	Posted	Water Pollution Control
DD	0	25789	12/09/2021	\$	(8,666.67)	Posted	NuEnergen, LLC
DD	0	25784	12/09/2021	\$	(10,668.11)	Posted	Glendower Ribicoff Four, LLC
DD	0	25786	12/09/2021	\$	(20,638.69)	Posted	Housing Authority of the City of New Haven
Check	170171	0	12/09/2021	\$	(40,280.53)	Posted	Oxford Health Plans, LLC
DD	0	25782	12/09/2021	\$	(54,092.44)	Posted	360 Management Group. Co.
Check	170155	0	12/09/2021	\$	(159,010.95)	Posted	360 Management Group. Co.
Check	170191	0	12/10/2021	\$	(1.78)	Posted	United Illuminating
Check	170190	0	12/10/2021	\$	(144.35)	Posted	United Illuminating
DD	0	25793	12/10/2021	\$	(1,995.00)	Posted	O.T.W. Graffiti Removal Specialists, LLC
DD	0	25794	12/10/2021	\$	(2,584.12)	Posted	Reitman Personnel Services, Inc.
DD	0	25792	12/10/2021	\$	(71,769.04)	Posted	A&A Office System, Inc
Check	170198	0	12/13/2021	\$	(57.86)	Posted	Frontier Communications of Company
Check	170197	0	12/13/2021	\$	(61.78)	Posted	Frontier Communications of Company
Check	170194	0	12/13/2021	\$	(62.26)	Posted	Frontier Communications of Company
Check	170192	0	12/13/2021	\$	(64.23)	Posted	Aramark Refreshment Services
Check	170196	0	12/13/2021	\$	(93.70)	Posted	Frontier Communications of Company
Check	170201	0	12/13/2021	\$	(141.73)	Posted	W. B. Mason Company Inc
Check	170195	0	12/13/2021	\$	(142.10)	Posted	Frontier Communications of Company
Check	170193	0	12/13/2021	\$	(269.57)	Posted	Comcast Cable

Check	170199	0	12/13/2021	\$	(498.49)	Posted		Southern Connecticut Gas
Check	170200	0	12/13/2021	\$	(820.00)	Posted		Supreme Corporation
DD	0	25795	12/13/2021	\$	(8,473.07)	Posted		A&A Office System, Inc
DD	0	25804	12/14/2021	\$	-	Posted	12/16/2021	Maria Y Melendez Melendez
DD	0	25799	12/14/2021	\$	-	Posted	12/16/2021	Elias E Frizzelle
Check	170343	0	12/14/2021	\$	(11.28)	Posted		Home Depot
DD	0	25796	12/14/2021	\$	(25.00)	Posted		Alberta Witherspoon
Check	170251	0	12/14/2021	\$	(25.00)	Posted		Ida M Smith
Check	170312	0	12/14/2021	\$	(25.00)	Posted		Sandra B Defeo
Check	170239	0	12/14/2021	\$	(25.00)	Posted		Gerald Smith
DD	0	25805	12/14/2021	\$	(25.00)	Posted		Patricia Mabry
Check	170333	0	12/14/2021	\$	(25.00)	Posted		William H Pittman
Check	170244	0	12/14/2021	\$	(25.00)	Posted		Glynis R Terry
Check	170210	0	12/14/2021	\$	(25.00)	Posted		Andrew Lyons
Check	170282	0	12/14/2021	\$	(25.00)	Posted		Marshall Lee Curry Jr
Check	170223	0	12/14/2021	\$	(25.00)	Posted		David Leroy Douglas
Check	170300	0	12/14/2021	\$	(25.00)	Posted		Rafael Americo Duluc
DD	0	25797	12/14/2021	\$	(25.00)	Posted		Bruce Gatling
Check	170285	0	12/14/2021	\$	(25.00)	Posted		Maryann Hallett
DD	0	25803	12/14/2021	\$	(25.00)	Posted		Maggie Hamrick
Check	170314	0	12/14/2021	\$	(25.00)	Posted		Sean Bame
Check	170270	0	12/14/2021	\$	(25.00)	Posted		Kettly Bennett
DD	0	25807	12/14/2021	\$	(25.00)	Posted		Roger Bolden
Check	170233	0	12/14/2021	\$	(25.00)	Posted		Evelyn Brenes
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Check	170211	0	12/14/2021	\$	(25.00)	Posted		Andrew Phil Campbell
Check	170321	0	12/14/2021	\$	(25.00)	Posted		Terry Campbell
Check	170284	0	12/14/2021	\$	(25.00)	Posted		Mary Kathleen Jones
Check	170307	0	12/14/2021	\$	(25.00)	Posted		Roger Jones
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Check	170305	0	12/14/2021	\$	(25.00)	Posted		Robert John Kiley
Check	170319	0	12/14/2021	\$	(25.00)	Posted		Steven Kilpatrick
Check	170212	0	12/14/2021	\$	(25.00)	Posted		Anthony Congiano
Check	170311	0	12/14/2021	\$	(25.00)	Posted		Sajid Ahmed Lemdon
Check	170206	0	12/14/2021	\$	(25.00)	Posted		Alonzo Lowe
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DD	0	25806	12/14/2021	\$	(25.00)	Posted		Patricia Mackay
Check	170296	0	12/14/2021	\$	(25.00)	Posted		Pellegriano Mastriano
Check	170275	0	12/14/2021	\$	(25.00)	Posted		Linda Mayes
Check	170316	0	12/14/2021	\$	(25.00)	Posted		Siobhan Olivia Merrill
Check	170283	0	12/14/2021	\$	(25.00)	Posted		Mary B Monica
Check	170228	0	12/14/2021	\$	(25.00)	Posted		Donald Mourning
Check	170278	0	12/14/2021	\$	(25.00)	Posted		Marcus Occhialini
Check	170208	0	12/14/2021	\$	(25.00)	Posted		Ana Maria Ramirez
Check	170252	0	12/14/2021	\$	(25.00)	Posted		Irma Nidia Rosado Iturrino
Check	170249	0	12/14/2021	\$	(25.00)	Posted		Heriberto Segarra
DD	0	25798	12/14/2021	\$	(25.00)	Posted		Dorothy M Smith
Check	170269	0	12/14/2021	\$	(25.00)	Posted		Kenneth Smith
Check	170240	0	12/14/2021	\$	(25.00)	Posted		Gigi Beverly Snipes
Check	170245	0	12/14/2021	\$	(25.00)	Posted		Granville Edwards
Check	170265	0	12/14/2021	\$	(25.00)	Posted		Karen Emery
Check	170327	0	12/14/2021	\$	(25.00)	Posted		Vincent O Folet
Check	170204	0	12/14/2021	\$	(25.00)	Posted		Alister M. Frasier
Check	170318	0	12/14/2021	\$	(25.00)	Posted		Stephen B Gianforti
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DD	0	25800	12/14/2021	\$	(25.00)	Posted		Jessica Wilkerson
DD	0	25802	12/14/2021	\$	(25.00)	Posted		Kelly Nichols
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DD	0	25801	12/14/2021	\$	(25.00)	Posted		Keith Davis
Check	170261	0	12/14/2021	\$	(25.00)	Posted		Johnathan Q Lomax

Check	170271	0	12/14/2021	\$	(25.00)	Posted	Kevin Johnson
Check	170291	0	12/14/2021	\$	(25.00)	Posted	Michael Brawley
Check	170322	0	12/14/2021	\$	(25.00)	Posted	Thomas Earl Diggs
Check	170328	0	12/14/2021	\$	(25.00)	Posted	Virgil Bratten
Check	170272	0	12/14/2021	\$	(25.00)	Posted	Kevin Young
Check	170290	0	12/14/2021	\$	(25.00)	Posted	Michael Antrum
Check	170302	0	12/14/2021	\$	(25.00)	Posted	Ricky Carter
Check	170336	0	12/14/2021	\$	(25.00)	Posted	Zaid Akbar
Check	170266	0	12/14/2021	\$	(25.00)	Posted	Katherine Ann Preiss
Check	170317	0	12/14/2021	\$	(25.00)	Posted	Sonia Acevedo
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Check	170216	0	12/14/2021	\$	(25.00)	Posted	Carlos Juan Matos
Check	170288	0	12/14/2021	\$	(25.00)	Posted	Mervin Figueroa
Check	170203	0	12/14/2021	\$	(25.00)	Posted	Alejandrina Rivera
Check	170222	0	12/14/2021	\$	(25.00)	Posted	Daniel Fleurimond
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Check	170235	0	12/14/2021	\$	(25.00)	Posted	Frances Smith
Check	170267	0	12/14/2021	\$	(25.00)	Posted	Kathiria Soto
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Check	170294	0	12/14/2021	\$	(25.00)	Posted	Nelson Burgos
Check	170274	0	12/14/2021	\$	(25.00)	Posted	Lewanza Edwards
Check	170205	0	12/14/2021	\$	(25.00)	Posted	Allan Daniels
Check	170303	0	12/14/2021	\$	(25.00)	Posted	Rikia Griffin
Check	170320	0	12/14/2021	\$	(25.00)	Posted	Tanqia Davis
Check	170241	0	12/14/2021	\$	(25.00)	Posted	Gilbert Ortiz
Check	170292	0	12/14/2021	\$	(25.00)	Posted	Michael Stern
Check	170229	0	12/14/2021	\$	(25.00)	Posted	Eduardo Maldonado-Gonzalez
Check	170287	0	12/14/2021	\$	(25.00)	Posted	Mayra Santiago
Check	170255	0	12/14/2021	\$	(25.00)	Posted	James Blatche
Check	170335	0	12/14/2021	\$	(25.00)	Posted	Winndale Frasier
Check	170248	0	12/14/2021	\$	(25.00)	Posted	Harribelto Gonzalez
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Check	170237	0	12/14/2021	\$	(25.00)	Posted	Freddie Newton
Check	170263	0	12/14/2021	\$	(25.00)	Posted	Jose Guzman-Ilarraza
Check	170301	0	12/14/2021	\$	(25.00)	Posted	Regina Washington
Check	170257	0	12/14/2021	\$	(25.00)	Posted	Jarodd Ingram
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Check	170243	0	12/14/2021	\$	(25.00)	Posted	Gloribel Martinez
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Check	170221	0	12/14/2021	\$	(25.00)	Posted	Crystal Ferrer-Collazo
Check	170258	0	12/14/2021	\$	(25.00)	Posted	Jay Alwani
Check	170259	0	12/14/2021	\$	(25.00)	Posted	John Lee Brown
Check	170219	0	12/14/2021	\$	(25.00)	Posted	Clenison Dickey
Check	170298	0	12/14/2021	\$	(25.00)	Posted	Quincy Sears
Check	170315	0	12/14/2021	\$	(25.00)	Posted	Shavon Middleton
Check	170247	0	12/14/2021	\$	(25.00)	Posted	Guy Robert Rotonto
Check	170279	0	12/14/2021	\$	(25.00)	Posted	Margo Brown
Check	170218	0	12/14/2021	\$	(25.00)	Posted	Christopher Culbreath
Check	170310	0	12/14/2021	\$	(25.00)	Posted	Roy Pollard
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Check	170225	0	12/14/2021	\$	(25.00)	Posted	Devlin Grunloh
Check	170295	0	12/14/2021	\$	(25.00)	Posted	Paul Stephen Brown
Check	170280	0	12/14/2021	\$	(25.00)	Posted	Maria Buonome
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Check	170309	0	12/14/2021	\$	(25.00)	Posted	Rosemary Rios
Check	170242	0	12/14/2021	\$	(25.00)	Posted	Gina Redenti
Check	170254	0	12/14/2021	\$	(25.00)	Posted	James Barrett

Check	170246	0	12/14/2021	\$	(25.00)	Posted	Gregory Brown
Check	170262	0	12/14/2021	\$	(25.00)	Posted	Jorge Paredes-Valentin
Check	170207	0	12/14/2021	\$	(25.00)	Posted	Amadeo O Shakir
Check	170217	0	12/14/2021	\$	(25.00)	Posted	Christine Williams
Check	170329	0	12/14/2021	\$	(25.00)	Posted	Wady Cordova
Check	170332	0	12/14/2021	\$	(25.00)	Posted	Wilfredo Cruz-Rodriguez
Check	170202	0	12/14/2021	\$	(25.00)	Posted	Alberto Reyes-Vazquez
Check	170256	0	12/14/2021	\$	(25.00)	Posted	James Jenkins
Check	170293	0	12/14/2021	\$	(25.00)	Posted	Miguel Alvarado
Check	170277	0	12/14/2021	\$	(25.00)	Posted	Madeline Nieves-Alvarez
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Check	170306	0	12/14/2021	\$	(25.00)	Posted	Robert P Renzetti
Check	170220	0	12/14/2021	\$	(25.00)	Posted	Cory Jackson
Check	170214	0	12/14/2021	\$	(25.00)	Posted	Brian Hopkins
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Check	170213	0	12/14/2021	\$	(50.00)	Posted	Ashanti Yazid-Lopez
Check	170334	0	12/14/2021	\$	(50.00)	Posted	Winfred Blango
Check	170227	0	12/14/2021	\$	(50.00)	Posted	Diane Powell
Check	170330	0	12/14/2021	\$	(50.00)	Posted	Wanda Perez
Check	170342	0	12/14/2021	\$	(378.00)	Posted	P. C. Richard & Son
Check	170338	0	12/14/2021	\$	(453.34)	Posted	F.W. Webb Company
DD	0	25808	12/14/2021	\$	(476.70)	Posted	Reitman Personnel Services, Inc.
Check	170337	0	12/14/2021	\$	(729.95)	Posted	Black Rock Truck Group, Inc
Check	170344	0	12/14/2021	\$	(1,172.93)	Posted	Southern Connecticut Gas
Check	170339	0	12/14/2021	\$	(2,907.95)	Posted	G.L. Capasso, Inc
Check	170340	0	12/14/2021	\$	(4,036.23)	Posted	HD Supply Facilities Maintenance, Ltd
Check	170345	0	12/14/2021	\$	(4,347.49)	Posted	Home Depot
Check	170341	0	12/14/2021	\$	(4,500.00)	Posted	Marcum LLP
DD	0	25809	12/14/2021	\$	(5,450.00)	Posted	Rubino Enterprises LLC
Check	170354	0	12/15/2021	\$	(175.52)	Posted	W. B. Mason Company Inc
Check	170350	0	12/15/2021	\$	(200.00)	Posted	Avis Grant
DD	0	25810	12/15/2021	\$	(208.80)	Posted	Doretha Mitchell
DD	0	25816	12/15/2021	\$	(360.00)	Posted	Holly A Bryk
DD	0	25818	12/15/2021	\$	(550.00)	Posted	María Carmona
Check	170348	0	12/15/2021	\$	(600.00)	Posted	Betty F Durham
Check	170346	0	12/15/2021	\$	(1,119.79)	Posted	Southern Connecticut Gas
Check	170349	0	12/15/2021	\$	(1,140.75)	Posted	Autoscribe Corporation
DD	0	25817	12/15/2021	\$	(1,520.00)	Posted	Home Services & More, LLC
DD	0	25814	12/15/2021	\$	(1,732.50)	Posted	Gilson Software Solutions - PHA, LLC.
Check	170352	0	12/15/2021	\$	(1,903.74)	Posted	Johnson Controls Fire Protection LP
Check	170353	0	12/15/2021	\$	(3,292.45)	Posted	Patriquin Architects, P.C.
DD	0	25811	12/15/2021	\$	(3,347.00)	Posted	Enviromed Services, Inc.
DD	0	25820	12/15/2021	\$	(3,575.00)	Posted	Rubino Enterprises LLC
DD	0	25819	12/15/2021	\$	(3,786.30)	Posted	Reitman Personnel Services, Inc.
Check	170355	0	12/15/2021	\$	(4,359.38)	Posted	Farnam Associates, LLC
DD	0	25813	12/15/2021	\$	(5,530.00)	Posted	Freeman Companies, LLC
DD	0	25821	12/15/2021	\$	(7,767.79)	Posted	United Mechanical Resources Inc.
Check	170351	0	12/15/2021	\$	(13,801.20)	Posted	Comcast Cable
DD	0	25812	12/15/2021	\$	(18,370.00)	Posted	Frankson Fence Company
Check	170347	0	12/15/2021	\$	(18,786.94)	Posted	Home Depot
DD	0	25815	12/15/2021	\$	(37,100.00)	Posted	Healthy Home Solutions LLC DBA AERUS
Check	170359	0	12/16/2021	\$	(5.50)	Posted	Southern Connecticut Gas
Check	170358	0	12/16/2021	\$	(20.25)	Posted	Southern Connecticut Gas
Check	170373	0	12/16/2021	\$	(25.00)	Posted	María Y Melendez Melendez
Check	170368	0	12/16/2021	\$	(25.00)	Posted	Elias E Frizzelle
Check	170366	0	12/16/2021	\$	(66.00)	Posted	Yale New Haven Hospital
Check	170377	0	12/16/2021	\$	(88.00)	Posted	United Way of Greater New Haven
Check	170375	0	12/16/2021	\$	(100.00)	Posted	Massmutual Va.
Check	170360	0	12/16/2021	\$	(136.55)	Posted	HD Supply Facilities Maintenance, Ltd
Check	170363	0	12/16/2021	\$	(144.74)	Posted	Meagan R Pinkard
Check	170376	0	12/16/2021	\$	(350.00)	Posted	Postmaster
Check	170361	0	12/16/2021	\$	(405.30)	Posted	Southern Connecticut Gas
Check	170367	0	12/16/2021	\$	(413.24)	Posted	Corporate Mailing Services LLC

Check	170356	0	12/16/2021	\$	(600.38)	Posted		Southern Connecticut Gas
Check	170365	0	12/16/2021	\$	(702.12)	Posted		Aflac
Check	170357	0	12/16/2021	\$	(1,511.22)	Posted		Southern Connecticut Gas
Check	170374	0	12/16/2021	\$	(1,887.00)	Posted		Marshall & Sterling Inc
Check	170369	0	12/16/2021	\$	(4,212.60)	Posted		Laz Parking
Check	170370	0	12/16/2021	\$	(4,212.60)	Posted		Laz Parking
Check	170371	0	12/16/2021	\$	(4,212.60)	Posted		Laz Parking
Check	170372	0	12/16/2021	\$	(4,212.60)	Posted		Laz Parking
Check	170364	0	12/16/2021	\$	(4,829.50)	Posted		Administrator, Unemployment Compensation
DD	0	25822	12/16/2021	\$	(5,925.50)	Posted		Berchem Moses PC
Check	170378	0	12/16/2021	\$	(15,449.01)	Posted		Home Depot
Check	170362	0	12/16/2021	\$	(43,732.27)	Posted		United Illuminating
Check	170380	0	12/17/2021	\$	(189.00)	Posted		Spire Solutions Inc.
Check	170382	0	12/17/2021	\$	(442.06)	Posted		Marilyn Dawson
Check	170383	0	12/17/2021	\$	(1,598.00)	Posted		W. B. Mason Company Inc
Check	170381	0	12/17/2021	\$	(1,673.82)	Posted		Meagan R Pinkard
Check	170384	0	12/17/2021	\$	(2,448.03)	Posted		Home Depot
Check	170379	0	12/17/2021	\$	(144,877.00)	Posted		Cirma
Check	170423	0	12/20/2021	\$	(19.25)	Posted		United Illuminating
Check	170395	0	12/20/2021	\$	(52.26)	Posted		Comcast Cable
Check	170405	0	12/20/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170402	0	12/20/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170401	0	12/20/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170398	0	12/20/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170406	0	12/20/2021	\$	(60.56)	Posted		Frontier Communications of Company
Check	170404	0	12/20/2021	\$	(65.85)	Posted		Frontier Communications of Company
Check	170416	0	12/20/2021	\$	(85.00)	Posted		Supreme Corporation
Check	170403	0	12/20/2021	\$	(133.68)	Posted		Frontier Communications of Company
Check	170399	0	12/20/2021	\$	(133.68)	Posted		Frontier Communications of Company
Check	170407	0	12/20/2021	\$	(161.49)	Posted		Frontier Communications of Company
Check	170400	0	12/20/2021	\$	(173.62)	Posted		Frontier Communications of Company
DD	0	25823	12/20/2021	\$	(188.00)	Posted		Eagle Leasing Company
Check	170396	0	12/20/2021	\$	(215.80)	Posted		Comcast Cable
Check	170393	0	12/20/2021	\$	(251.88)	Posted		United Illuminating
Check	170386	0	12/20/2021	\$	(292.13)	Posted		Aramark Refreshment Services
Check	170415	0	12/20/2021	\$	(388.65)	Posted		Southern Connecticut Gas
Check	170394	0	12/20/2021	\$	(580.96)	Posted		Comcast Cable
Check	170410	0	12/20/2021	\$	(618.71)	Posted		Regional Water Authority
Check	170419	0	12/20/2021	\$	(727.49)	Posted		United Illuminating
Check	170397	0	12/20/2021	\$	(728.44)	Posted		Frontier Communications of Company
Check	170418	0	12/20/2021	\$	(785.08)	Posted		United Illuminating
Check	170412	0	12/20/2021	\$	(1,094.86)	Posted		Regional Water Authority
Check	170414	0	12/20/2021	\$	(1,102.10)	Posted		Regional Water Authority
Check	170424	0	12/20/2021	\$	(1,285.18)	Posted		United Illuminating
Check	170409	0	12/20/2021	\$	(1,435.23)	Posted		Regional Water Authority
Check	170392	0	12/20/2021	\$	(1,673.04)	Posted		Laz Parking
Check	170388	0	12/20/2021	\$	(1,770.82)	Posted		Laz Parking
Check	170420	0	12/20/2021	\$	(2,268.20)	Posted		United Illuminating
Check	170385	0	12/20/2021	\$	(2,627.81)	Posted		Home Depot
Check	170391	0	12/20/2021	\$	(2,884.08)	Posted		Laz Parking
Check	170390	0	12/20/2021	\$	(2,884.08)	Posted		Laz Parking
Check	170389	0	12/20/2021	\$	(2,884.08)	Posted		Laz Parking
Check	170387	0	12/20/2021	\$	(2,884.08)	Posted		Laz Parking
DD	0	25824	12/20/2021	\$	(2,989.45)	Posted		Kronos Incorporated
Check	170413	0	12/20/2021	\$	(4,171.30)	Posted		Regional Water Authority
Check	170417	0	12/20/2021	\$	(4,173.62)	Posted		United Illuminating
Check	170411	0	12/20/2021	\$	(4,175.58)	Posted		Regional Water Authority
Check	170408	0	12/20/2021	\$	(5,520.27)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170422	0	12/20/2021	\$	(16,407.96)	Posted		United Illuminating
Check	170421	0	12/20/2021	\$	(28,000.36)	Posted		United Illuminating
Check	170430	0	12/21/2021	\$	-	Posted	12/21/2021	Ace Van & Storage, Inc.
Check	170433	0	12/21/2021	\$	-	Posted	12/21/2021	Crosskey Architects, LLC
Check	170435	0	12/21/2021	\$	-	Posted	12/21/2021	Partner Assessment Corporation
Check	170431	0	12/21/2021	\$	-	Posted	12/21/2021	Brian Breeding
Check	170445	0	12/21/2021	\$	(85.61)	Posted		Southern Connecticut Gas

Check	170442	0	12/21/2021	\$	(93.21)	Posted		Southern Connecticut Gas
Check	170450	0	12/21/2021	\$	(101.43)	Posted		Frontier Communications of Company
Check	170446	0	12/21/2021	\$	(130.00)	Posted		Spring Glen Landscaping, LLC
Check	170436	0	12/21/2021	\$	(140.45)	Posted		Regional Water Authority
Check	170444	0	12/21/2021	\$	(207.61)	Posted		Southern Connecticut Gas
DD	0	25828	12/21/2021	\$	(210.00)	Posted		Holy A Bryk
Check	170451	0	12/21/2021	\$	(265.41)	Posted		Frontier Communications of Company
Check	170441	0	12/21/2021	\$	(359.07)	Posted		Southern Connecticut Gas
Check	170440	0	12/21/2021	\$	(393.59)	Posted		Southern Connecticut Gas
Check	170437	0	12/21/2021	\$	(417.48)	Posted		Regional Water Authority
Check	170443	0	12/21/2021	\$	(428.87)	Posted		Southern Connecticut Gas
Check	170434	0	12/21/2021	\$	(936.21)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	25832	12/21/2021	\$	(1,148.24)	Posted		United Mechanical Resources Inc.
Check	170439	0	12/21/2021	\$	(1,172.72)	Posted		Southern Connecticut Gas
DD	0	25825	12/21/2021	\$	(1,183.85)	Posted		Cohen Key Shop
DD	0	25829	12/21/2021	\$	(1,915.00)	Posted		Home Services & More, LLC
Check	170449	0	12/21/2021	\$	(3,226.03)	Posted		Quadient Finance USA, INC
Check	170448	0	12/21/2021	\$	(3,519.19)	Posted		Quadient Finance USA, INC
Check	170427	0	12/21/2021	\$	(3,902.39)	Posted		United Illuminating
Check	170426	0	12/21/2021	\$	(4,422.11)	Posted		United Illuminating
DD	0	25830	12/21/2021	\$	(4,600.00)	Posted		KJR Consulting
Check	170447	0	12/21/2021	\$	(4,800.00)	Posted		Quadient Finance USA, INC
Check	170438	0	12/21/2021	\$	(4,960.29)	Posted		Southern Connecticut Gas
DD	0	25831	12/21/2021	\$	(4,975.00)	Posted		Rubino Enterprises LLC
Check	170428	0	12/21/2021	\$	(5,154.76)	Posted		United Illuminating
DD	0	25827	12/21/2021	\$	(5,401.80)	Posted		CWPM, LLC
DD	0	25826	12/21/2021	\$	(5,665.50)	Posted		Crumbie Law Group, LLC
Check	170452	0	12/21/2021	\$	(7,500.00)	Posted		Fred V Leone
Check	170425	0	12/21/2021	\$	(10,107.49)	Posted		United Illuminating
Check	170429	0	12/21/2021	\$	(19,322.89)	Posted		United Illuminating
Check	170432	0	12/21/2021	\$	(22,130.00)	Posted		Council Of Large Public Housing Authorities
Check	170455	0	12/22/2021	\$	-	Posted	12/22/2021	Postmaster
Check	170462	0	12/22/2021	\$	-	Posted	12/22/2021	Betty F Durham
DD	0	25833	12/22/2021	\$	(250.00)	Posted		Palace Garage dba York Service Center
Check	170453	0	12/22/2021	\$	(294.59)	Posted		Quadient Finance USA, INC
Check	170454	0	12/22/2021	\$	(299.38)	Posted		A Royal Flush, Inc
Check	170457	0	12/22/2021	\$	(658.69)	Posted		Knight's Inc
Check	170463	0	12/22/2021	\$	(1,100.00)	Posted		Betty F Durham
Check	170456	0	12/22/2021	\$	(1,358.94)	Posted		F.W. Webb Company
Check	170461	0	12/22/2021	\$	(2,029.06)	Posted		Stanton Equipment Inc.
Check	170459	0	12/22/2021	\$	(2,729.08)	Posted		Porto's Tire Service
DD	0	25834	12/22/2021	\$	(3,237.00)	Posted		Pride Cleaning Pros, LLC
DD	0	25835	12/22/2021	\$	(9,500.00)	Posted		SLM Services Inc dba Northeast Horticultrual Service
Check	170460	0	12/22/2021	\$	(12,225.00)	Posted		Rubino Enterprises LLC
Check	170458	0	12/22/2021	\$	(14,482.00)	Posted		Nobe Construction Company
Check	170473	0	12/23/2021	\$	(16.98)	Posted		United Illuminating
Check	170471	0	12/23/2021	\$	(49.54)	Posted		Cincinnati Copiers, Inc
Check	170474	0	12/23/2021	\$	(53.44)	Posted		United Illuminating
Check	170464	0	12/23/2021	\$	(266.31)	Posted		F.W. Webb Company
Check	170466	0	12/23/2021	\$	(461.69)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170468	0	12/23/2021	\$	(569.32)	Posted		Metropolitan Life Insurance Company USA
DD	0	25837	12/23/2021	\$	(575.00)	Posted		Northeast Generator
Check	170475	0	12/23/2021	\$	(584.19)	Posted		United Illuminating
Check	170469	0	12/23/2021	\$	(704.35)	Posted		Southern Connecticut Gas
Check	170480	0	12/23/2021	\$	(1,398.98)	Posted		United Illuminating
Check	170465	0	12/23/2021	\$	(1,572.96)	Posted		Gengras Ford LLC
Check	170476	0	12/23/2021	\$	(1,755.04)	Posted		United Illuminating
Check	170470	0	12/23/2021	\$	(2,595.43)	Posted		W.B. Mason Company Inc
Check	170478	0	12/23/2021	\$	(2,737.13)	Posted		United Illuminating
Check	170477	0	12/23/2021	\$	(6,499.68)	Posted		United Illuminating
Check	170472	0	12/23/2021	\$	(6,955.05)	Posted		Home Depot
Check	170479	0	12/23/2021	\$	(8,157.18)	Posted		United Illuminating
DD	0	25836	12/23/2021	\$	(10,935.00)	Posted		Frankson Fence Company
Check	170467	0	12/23/2021	\$	(18,850.28)	Posted		Home Depot
DD	0	25839	12/27/2021	\$	-	Posted	12/27/2021	Home Services & More, LLC

DD	0	25838	12/27/2021	\$	-	Posted	12/27/2021	Dwight James
DD	0	25840	12/27/2021	\$	-	Posted	12/27/2021	Home Services & More, LLC
Check	170488	0	12/27/2021	\$	(24.00)	Posted		Cohen Key Shop
Check	170493	0	12/27/2021	\$	(55.32)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170482	0	12/27/2021	\$	(136.33)	Posted		Southern Connecticut Gas
Check	170495	0	12/27/2021	\$	(147.22)	Posted		W. B. Mason Company Inc
Check	170485	0	12/27/2021	\$	(250.00)	Posted		Jocelyne M. Barszczewski
Check	170491	0	12/27/2021	\$	(1,066.88)	Posted		F.W. Webb Company
Check	170481	0	12/27/2021	\$	(1,075.24)	Posted		Southern Connecticut Gas
Check	170494	0	12/27/2021	\$	(1,239.29)	Posted		Porto's Tire Service
Check	170484	0	12/27/2021	\$	(1,719.95)	Posted		Southern Connecticut Gas
Check	170487	0	12/27/2021	\$	(3,000.00)	Posted		Centi's Landscaping LLC
Check	170483	0	12/27/2021	\$	(4,451.44)	Posted		Southern Connecticut Gas
Check	170496	0	12/27/2021	\$	(4,974.75)	Posted		Yale Termite & Pest Elimination Corp.
Check	170492	0	12/27/2021	\$	(5,542.49)	Posted		G.L. Capasso, Inc
Check	170486	0	12/27/2021	\$	(8,616.49)	Posted		AM/PM Glass & Metal Fab., LLC
Check	170490	0	12/27/2021	\$	(16,361.25)	Posted		Eagle Elevator Company, Inc.
Check	170489	0	12/27/2021	\$	(18,854.16)	Posted		CWPM, LLC
DD	0	25968	12/28/2021	\$	-	Posted	12/28/2021	Frankson Fence Company
DD	0	25969	12/28/2021	\$	-	Posted	12/28/2021	Ideal Printing Co. Inc
DD	0	25971	12/28/2021	\$	-	Posted	12/28/2021	Rubino Enterprises LLC
Check	170658	0	12/28/2021	\$	(18.28)	Posted		W. B. Mason Company Inc
Check	170648	0	12/28/2021	\$	(83.22)	Posted		Southern Connecticut Gas
Check	170637	0	12/28/2021	\$	(178.10)	Posted		Ringcentral, Inc
Check	170657	0	12/28/2021	\$	(189.37)	Posted		Southern Connecticut Gas
DD	0	25967	12/28/2021	\$	(215.00)	Posted		Home Services & More, LLC
Check	170643	0	12/28/2021	\$	(250.00)	Posted		Frankson Fence Company
Check	170645	0	12/28/2021	\$	(413.38)	Posted		Southern Connecticut Gas
Check	170635	0	12/28/2021	\$	(424.67)	Posted		Southern Connecticut Gas
Check	170646	0	12/28/2021	\$	(510.65)	Posted		Southern Connecticut Gas
Check	170640	0	12/28/2021	\$	(611.26)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170655	0	12/28/2021	\$	(660.00)	Posted		Penfield Communications
Check	170632	0	12/28/2021	\$	(666.99)	Posted		Regional Water Authority
DD	0	25970	12/28/2021	\$	(970.99)	Posted		CWPM, LLC
Check	170636	0	12/28/2021	\$	(1,352.87)	Posted		United Illuminating
Check	170626	0	12/28/2021	\$	(1,424.50)	Posted		Home Services & More, LLC
Check	170644	0	12/28/2021	\$	(1,600.00)	Posted		Ideal Printing Co. Inc
Check	170633	0	12/28/2021	\$	(1,908.99)	Posted		Regional Water Authority
Check	170625	0	12/28/2021	\$	(2,200.00)	Posted		Dwight James
Check	170649	0	12/28/2021	\$	(2,232.52)	Posted		Southern Connecticut Gas
Check	170659	0	12/28/2021	\$	(2,350.00)	Posted		Rubino Enterprises LLC
Check	170653	0	12/28/2021	\$	(2,510.69)	Posted		F.W. Webb Company
Check	170627	0	12/28/2021	\$	(2,660.00)	Posted		Jose Correa
Check	170647	0	12/28/2021	\$	(2,760.65)	Posted		Southern Connecticut Gas
Check	170654	0	12/28/2021	\$	(2,948.29)	Posted		Home Services & More, LLC
Check	170634	0	12/28/2021	\$	(2,998.01)	Posted		Regional Water Authority
Check	170656	0	12/28/2021	\$	(4,602.13)	Posted		Reitman Personnel Services, Inc.
Check	170630	0	12/28/2021	\$	(4,694.34)	Posted		Regional Water Authority
Check	170641	0	12/28/2021	\$	(4,890.30)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170631	0	12/28/2021	\$	(6,211.10)	Posted		Regional Water Authority
Check	170629	0	12/28/2021	\$	(6,690.92)	Posted		Regional Water Authority
Check	170650	0	12/28/2021	\$	(7,718.95)	Posted		Southern Connecticut Gas
Check	170642	0	12/28/2021	\$	(8,500.00)	Posted		Southern Connecticut State University
Check	170639	0	12/28/2021	\$	(8,662.50)	Posted		Eagle Elevator Company, Inc.
Check	170651	0	12/28/2021	\$	(9,997.37)	Posted		Southern Connecticut Gas
Check	170628	0	12/28/2021	\$	(12,496.54)	Posted		Regional Water Authority
Check	170652	0	12/28/2021	\$	(12,533.80)	Posted		CWPM, LLC
Check	170638	0	12/28/2021	\$	(19,149.05)	Posted		McCarter & English, LLP
Check	170662	0	12/29/2021	\$	(4.99)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170670	0	12/29/2021	\$	(6.10)	Posted		Southern Connecticut Gas
Check	170667	0	12/29/2021	\$	(29.40)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170679	0	12/29/2021	\$	(94.76)	Posted		Comcast Cable
Check	170680	0	12/29/2021	\$	(94.76)	Posted		Comcast Cable
Check	170669	0	12/29/2021	\$	(135.37)	Posted		Southern Connecticut Gas
Check	170681	0	12/29/2021	\$	(153.35)	Posted		Comcast Cable

Check	170682	0	12/29/2021	\$	(153.35)	Posted		Comcast Cable
Check	170690	0	12/29/2021	\$	(153.35)	Posted		Comcast Cable
Check	170694	0	12/29/2021	\$	(153.35)	Posted		Comcast Cable
Check	170705	0	12/29/2021	\$	(181.23)	Posted		United Illuminating
Check	170671	0	12/29/2021	\$	(189.94)	Posted		Carahsoft Technology Corporation
Check	170675	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170676	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170678	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170683	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170686	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170691	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170692	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170693	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170695	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170696	0	12/29/2021	\$	(193.35)	Posted		Comcast Cable
Check	170697	0	12/29/2021	\$	(201.32)	Posted		F.W. Webb Company
Check	170672	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170673	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170677	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170684	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170685	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170688	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170689	0	12/29/2021	\$	(293.35)	Posted		Comcast Cable
Check	170687	0	12/29/2021	\$	(335.32)	Posted		Comcast Cable
Check	170668	0	12/29/2021	\$	(346.34)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170664	0	12/29/2021	\$	(387.71)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170674	0	12/29/2021	\$	(405.75)	Posted		Comcast Cable
Check	170665	0	12/29/2021	\$	(507.59)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
DD	0	25974	12/29/2021	\$	(516.42)	Posted		Claribel Osorio
DD	0	25976	12/29/2021	\$	(516.42)	Posted		Earlana Mundy
DD	0	25975	12/29/2021	\$	(516.42)	Posted		Doris J Kierce
DD	0	25972	12/29/2021	\$	(516.42)	Posted		Amanda McCrea
DD	0	25981	12/29/2021	\$	(516.42)	Posted		Latoya Roberts
DD	0	25986	12/29/2021	\$	(516.42)	Posted		Stacey Grayson
DD	0	25977	12/29/2021	\$	(516.42)	Posted		Gwendolyn Mccrea
DD	0	25983	12/29/2021	\$	(516.42)	Posted		Sarah Esther Garcia
Check	170700	0	12/29/2021	\$	(516.42)	Posted		Adrienne M Vines
DD	0	25982	12/29/2021	\$	(516.42)	Posted		Rosa Maria Gonzalez
DD	0	25980	12/29/2021	\$	(516.42)	Posted		Kyra Goldson
Check	170701	0	12/29/2021	\$	(516.42)	Posted		Aysia C Payne
Check	170703	0	12/29/2021	\$	(516.42)	Posted		Keara Locke
DD	0	25984	12/29/2021	\$	(529.44)	Posted		Schataro McKiver
DD	0	25978	12/29/2021	\$	(529.44)	Posted		Jasmine Yvonne Johnson
Check	170702	0	12/29/2021	\$	(529.44)	Posted		Jazmin Boria
DD	0	25973	12/29/2021	\$	(529.44)	Posted		Ashley Shemone Keen
DD	0	25985	12/29/2021	\$	(529.44)	Posted		Shayla Foreman
DD	0	25979	12/29/2021	\$	(529.44)	Posted		Jerry L. Blue
Check	170704	0	12/29/2021	\$	(900.00)	Posted		Rubino Enterprises LLC
Check	170666	0	12/29/2021	\$	(1,352.53)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170699	0	12/29/2021	\$	(1,720.21)	Posted		Chamberlain Court Condominium Association, Inc.
Check	170698	0	12/29/2021	\$	(2,750.25)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170661	0	12/29/2021	\$	(4,459.33)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170663	0	12/29/2021	\$	(8,011.15)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170660	0	12/29/2021	\$	(14,400.28)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	170711	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170712	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170713	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170714	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170715	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170716	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170717	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170718	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170719	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170720	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170721	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company

Check	170722	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170723	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170724	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170725	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170726	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170727	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170728	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170729	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170730	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170731	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170732	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170733	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170734	0	12/30/2021	\$	-	Posted	12/30/2021	Frontier Communications of Company
Check	170718	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170721	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170723	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170724	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170725	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170726	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170730	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170734	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170737	0	12/30/2021	\$	(53.70)	Posted		Frontier Communications of Company
Check	170741	0	12/30/2021	\$	(60.44)	Posted		F.W. Webb Company
Check	170727	0	12/30/2021	\$	(92.11)	Posted		Frontier Communications of Company
Check	170716	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170717	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170719	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170722	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170731	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170732	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170733	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170736	0	12/30/2021	\$	(93.70)	Posted		Frontier Communications of Company
Check	170714	0	12/30/2021	\$	(138.87)	Posted		Frontier Communications of Company
Check	170735	0	12/30/2021	\$	(140.54)	Posted		Frontier Communications of Company
Check	170715	0	12/30/2021	\$	(173.62)	Posted		Frontier Communications of Company
Check	170738	0	12/30/2021	\$	(173.62)	Posted		Frontier Communications of Company
Check	170709	0	12/30/2021	\$	(176.09)	Posted		Ringcentral, Inc
Check	170740	0	12/30/2021	\$	(180.48)	Posted		Frontier Communications of Company
Check	170739	0	12/30/2021	\$	(212.47)	Posted		Frontier Communications of Company
Check	170729	0	12/30/2021	\$	(213.68)	Posted		Frontier Communications of Company
Check	170728	0	12/30/2021	\$	(300.16)	Posted		Frontier Communications of Company
Check	170720	0	12/30/2021	\$	(302.62)	Posted		Frontier Communications of Company
Check	170710	0	12/30/2021	\$	(700.00)	Posted		Betty F Durham
Check	170708	0	12/30/2021	\$	(750.00)	Posted		Johnson Controls Fire Protection LP
Check	170742	0	12/30/2021	\$	(1,935.06)	Posted		Home Depot
Check	170743	0	12/30/2021	\$	(2,315.46)	Posted		Regional Water Authority
Check	170744	0	12/30/2021	\$	(3,609.15)	Posted		Regional Water Authority
Check	170707	0	12/30/2021	\$	(5,133.06)	Posted		HD Supply Facilities Maintenance, Ltd
Check	170706	0	12/30/2021	\$	(6,000.00)	Posted		Moore's Yard Care
Check	170745	0	12/30/2021	\$	(21,661.65)	Posted		Regional Water Authority

Total Payments Issued	\$ (2,243,102.54)
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To: ECC/HANH Board of Commissioners

From: Karen DuBois-Walton, Ph.D., President

Date: January 18, 2022

RE: President's January 2022 Report—Annual Meeting

I. Administrative

Happy ~~Holidays!~~New Year!

As the Omicron variant of COVID-19 continues to ravage, ECC/HANH has felt the impacts in our communities and throughout our staff ranks. -We have returned to an earlier phase of our re-opening plan and are again limiting visitors and reducing staff time onsite. -We will ~~continue~~remain operating in this manner until public health guidance suggests otherwise. -I thank everyone for their continued understanding and dedication to keeping everyone safe. -I recently spoke with the New Haven Independent about the impact of COVID-19, and you can read about that here: <https://bit.ly/3ztqlgl>.

~~Around the country we have noted~~We have noted several troubling and tragic residential fires around the country that have taken the lives of families in Philadelphia and New York City and displaced many. -These fires seem related to faulty smoke detection systems and space heaters. We have taken proactive steps to ensure that inspections of our smoke detection systems are conducted and documented, and we are continuing to work with residents to eliminate the unsafe use of space heaters.

Congratulations to the Glendower Group team, who submitted two additional 9% low--income housing tax credit applications this round. -These applications will support the redevelopment of Westville Manor and ~~the~~ developments within the Scattered Sites portfolio. The team worked hard to submit competitive applications and we are hopeful ~~that we will continue our successful track record~~that they will enable us to continue our track record of success. Through our PBV RFP process, we ~~additionally made~~made additional awards to two other local developers seeking tax credits ~~awards~~ for important development projects in New Haven.

On Tuesday, January 11, 2022, ~~our President~~I helped to kick off the United Way of Greater New Haven's latest Equity Challenge. This challenge engages community members in learning and action around ~~equity issues as it relates to housing,~~housing equity issues.- Take a moment to sign up and participate in the week long equity challenge by following this link: <https://www.uwgnh.org/equity/equity-challenge>.

While we, like many across our nation, were dismayed to see Congress end session last year without taking action on President Biden's Build Back Better agenda, we refuse to let this moment pass without ensuring ~~that significant investments in affordable housing are made.~~ To continue the conversation and focus attention on how impactful this legislation can be for

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housing needs, I recently penned an this opinion piece that was carried by in the New Haven Register to focus attention on the potential housing impact of this legislation.- Click here to read my op-edit: <https://bit.ly/CTNeedsBBB>

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This month we bring to the Board for approval the MTW 2021 Report. We are pleased to document the many successes and advances made this year despite the impacts of COVID-19, the shift to virtual and hybrid models of service delivery and the many challenges and losses that occurred during FY2021. Some highlights include:

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- Portfolio repositioning continued with 450 more units undergoing RAD conversions. Units at Fairmont, Ruoppolo, McQueeney, Celentano and Mill River Phase 2A all converted. This increases our total redeveloped units to 2,246 units an increase of 276 hard units over our baseline number; and increases our leveraged dollars to \$76M in MTW dollars leveraged over \$407 M since 2009
- Planning and Modernization led efforts to improve housing stock with the following projects: McConaughy sewer replacement, Essex Townhouses lead abatement; scattered site units HVAC upgrades; Robert T. Wolfe repairs; lead abatement at McConaughy Terrace and throughout the scattered site portfolio; office upgrades at 360 Orange St. including COVID-19 safety measures; and more
- Served 5,935 families (978 in LIPH and 4956 in HCV) in a portfolio that now includes 1,124 LIPH units and 6,161 HCV allocated vouchers
- Allowed families to apply for housing through our open portal resulted in applicant numbers that more accurately reflect the need in the community (9,466 LIPH applicants and 16,882 HCV applicants)
- Continued prioritized admissions for unhoused, re-entry and other special populations
- Awarded project based vouchers to 4 developers to ensure deeply affordable housing options in new housing developments throughout our city
- Made first award under our Expanded Jurisdiction initiative
- Closed the digital divide for 100 families through our Connect Home partnership
- Supported 19 families into homeownership
- Produced a 36% increase in family income for our FSS families
- Noted that the average annual income for our final families in the IEE cohort has reached \$61,000
- Continued to note success without CARES families as 117 families are now enrolled with a 95% compliance rate for these families. They demonstrate an annual income that is 59% higher than the control group; only 1 family on TANF benefits; and an average income for the Full CARES cohort of \$41,923 and over \$10K in savings
- To date have assisted in the launch of 29 Resident Owned Businesses
- 25% of all ECC/HANH youth are engaged in ECC Believes services
- Met or exceeded all MTW compliance requirements

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~~And while it was an incredibly successful year, we have identified the following areas of focus for FY2022~~

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~~• Deconcentration of Poverty — focus this year on full implementation of this initiative~~

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~~• Teacher in Residence and ECC Believes — re institute a data share agreement with NHPS to better track outcomes for our youth~~

~~• Rent Simplification — reevaluation metrics now that more of the portfolio is under the RAD platform and not subject to rent simplification~~

~~• Non-traditional housing supports — full implementation of the partnership with CCA~~

~~• Social Services Instrumentality — complete feasibility analysis~~

~~• Jumpstart initiative — fully implement this initiative~~

~~This month we pause to thank Commissioner Foluke Morris for her service on this Board and wish her well. We welcome our newest Resident Commissioner, Ms. Alberta Witherspoon.~~

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~~In other transitions, this month we said farewell to Latweeta Smyers, Sr. VP of Operations as she has transitioned to a new role in another PHA. Shenae Draughn has assumed her role as Executive VP and will oversee many of the areas previously overseen by Ms. Smyers.~~

~~Thank you to our investor partners, RedStone, who sponsored a wonderful holiday dinner for our families at Eastview and Chatham.~~

~~And finally, thank you to Local 818 and 713 for their partnership in negotiating union agreements. We reached tentative agreements with both bargaining units.~~

Time Extension Granted per Resolution #02-25/10-R

~~• Contract extension with Northeast Electrical Supplies for electrical supplies from December 31 until September 30, 2022. (PO#21483-13491)~~

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~~• Contract extension with the City of New Haven's Department of Public Works for the following: Preventive Maintenance and Repairs to HANH Vehicles, Trailers, Gators, Bobcats, Lawnmowers, Weed Whackers, Plows, Sanders, Tenant Sweepers, Snow Blowers, Hedge Trimmers, Power Vacuums and Blowers from January 1, 2022, until February 28, 2022. (PO#20761-12866)~~

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~~• Contract extension with Tyco Integrated Security for preventive maintenance, replacement and repair of security cameras from December 31, 2021, until September 30, 2022. (PO#20424-12633)~~

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~~• Contract extension with The Frankson Fence Company for repair or replace various sections of metal chain link fencing including gates, railing, post, footing and fabric to match existing gates and fences from December 31, 2021, until September 30, 2022. (PO#21845-13478)~~

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~~• Contract extension with Northeast Electrical Supplies for electrical supplies from December 31 until September 30, 2022. (PO#21483-13491)~~

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- Contract extension with Life Safety & Supply, LLC for fire extinguishers services from September 30, 2021, until September 7, 2022. (PO#21483-13491)
- Contract extension with Yale Termite & Pest Elimination Company for pest control services from February 1, 2022, until May 30, 2022. (PO#20794-12846)

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II. Finance-November 2021 YTD Financials

November 2021	MTW Budget	MTW Actual	Variance	NON-MTW Budget	NON-MTW Actual	Variance	ELIMS Budget	ELIMS Actual	Variance	Total Budget	Total Actual	Total Variance
70500 TENANT REVENUE	214,968	345,427	130,459	-	-	-	-	-	-	214,968	345,427	130,459
70600 HUD REVENUE	17,577,303	15,434,260	(2,143,043)	36,659	35,181	(1,478)	-	-	-	17,613,961	15,469,441	(2,144,521)
70000 OTHER REVENUE	9,717	171,049	161,332	3,190,808	3,198,936	8,128	(1,556,314)	(1,622,406)	66,092	1,644,210	1,747,579	103,368
70000 TOTAL REVENUE	17,801,988	15,950,736	(1,851,252)	3,227,466	3,234,117	6,650	(1,556,314)	(1,622,406)	66,092	19,473,140	17,562,447	(1,910,693)
91000 OPERATING ADMINISTRATIVE	2,398,364	2,163,067	(235,298)	1,297,193	924,917	(372,277)	(1,556,314)	(1,622,406)	66,092	2,139,243	1,465,577	(673,666)
92500 TENANTS SERVICES	42,083	54,474	(12,390)	383,486	254,755	(128,731)	-	-	-	425,569	309,229	(116,340)
93000 UTILITIES	283,306	227,076	(56,229)	66,422	18,120	(48,301)	-	-	-	349,727	245,197	(104,530)
94000 MAINTENANCE	489,127	690,160	(201,032)	98,681	81,259	(17,422)	-	-	-	587,808	771,419	(183,611)
95000 PROTECTIVE SERVICES	24,501	20,845	(3,656)	4,237	1,608	(2,629)	-	-	-	28,737	22,453	(6,284)
96000 GENERAL EXPENSE	-	-	-	47,183	35,961	(11,222)	-	-	-	47,183	35,961	(11,222)
96100 INSURANCE PREMIUMS	110,429	155,109	(44,679)	639	-	639	-	-	-	111,068	155,109	(44,040)
96200 OTHER	309,826	281,488	(28,337)	-	-	-	-	-	-	309,826	281,488	(28,337)
96800 SEVERANCE EXPENSE	-	-	-	-	1,250	(1,250)	-	-	-	-	1,250	(1,250)
96900 TOTAL OPERATING EXPENSES	3,657,636	3,592,218	65,418	1,897,840	1,317,870	579,970	(1,556,314)	(1,622,406)	66,092	3,999,161	3,287,682	711,479
97100 EXTRAORDINARY MAINTENANCE	19,281	39,906	(20,625)	2,395	14,578	(12,183)	-	-	-	21,676	54,483	(32,807)
97200 CASUALTY LOSSES - NON CAPITALIZED	-	-	-	-	-	-	-	-	-	-	-	-
97300 HAP EXPENSE	12,668,901	10,384,125	(2,284,776)	-	-	-	-	-	-	12,668,901	10,384,125	(2,284,776)
97400 DEPRECIATION EXPENSE	569,317	293,342	(275,975)	61,741	47,049	(14,691)	-	-	-	631,057	340,391	(290,666)
90000 OTHER EXPENSES	13,257,498	10,717,373	2,540,126	64,136	61,627	2,509	-	-	-	13,321,634	10,779,000	2,542,634
TOTAL EXPENSES	16,915,134	14,309,591	2,605,544	1,961,976	1,379,497	582,479	(1,556,314)	(1,622,406)	66,092	17,320,796	14,066,682	3,254,114
RAD/DEV - MTW Fund Expenditures	(458,333)	-	(458,333)	(1,110,978)	(787,900)	(323,078)	-	-	-	(1,569,311)	(787,900)	(781,411)
Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for interest on N/R	-	-	-	(1,214,090)	(1,359,608)	145,518	-	-	-	(1,214,090)	(1,359,608)	145,518
10010 Operating Transfer In	368,169	157,243	(210,926)	1,110,978	787,900	(323,078)	-	-	-	1,479,147	945,143	(534,004)
10020 Operating Transfer Out	(1,479,147)	(945,143)	(534,004)	-	-	-	-	-	-	(1,479,147)	(945,143)	(534,004)
10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES	(682,458)	853,245	(1,535,703)	51,401	495,012	(443,611)	-	-	-	(631,057)	1,348,257	(1,979,314)
ADJ FOR DEPRECIATION EXPENSE	569,317	293,342	(275,975)	61,741	47,049	(14,691)	-	-	-	631,057	340,391	(290,666)
350 SURPLUS / (DEFICIT)	(113,141)	1,146,587	(1,259,728)	113,141	542,061	(428,920)	-	-	-	0	1,688,648	(1,688,648)

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for December 2021 is 91%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of December 2021 is 62%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

	CY 2020	CY 2021	Variance
January	79.40%	75.69%	-3.71
February	78.40%	76.19%	-2.21
March	72.77%	80.67%	7.9
April	70.27%	83.27%	12.5
May	79.95%	82.07%	2.12
June	81.17%	73.96	-7.21
July	100%	75.22%	-24.78
August	79.11%	68.87%	-10.24
September	76.04%	72.80%	-3.24
October	76.16%	71.75%	-4.41
November	75.98%	70.47%	-5.51%
December	76.46%	62.56%	-13.9%
Average	78.07%	74.46%	-3.61%

Community and Economic Development (CED) Monthly Report

CARES Program Highlights

- 1 Graduated from CARES – Closed on home in East Haven
- 5 CARES households are scheduled to graduate from the CARES program at end of January 2022
 - All 5 HOH's plan to stay in their current unit & pay flat/market rental.

Smart: Closed on her home Dec 21st, 2021, in East Haven, CT. Ms. Smart graduated with many accomplishments. She was not working when she moved into the CARES program. However, by year 2 in the program, she started working full-time at Yale University. During her time at Yale University, she received two promotions. She now holds a position as Senior Administrator for the Admissions department. She graduated with a Credit Score of 750 and a personal savings of \$10,000.

C. Sarpong: Currently a Senior at SCSU, Ms. Sarpong, is graduating from the Social Work program this May while both working and attending school full-time. Additionally, she currently has \$36,000.00 in personal savings. Once she graduates from SCSU, she would like to apply for the MSW program.

S. Foreman: Graduated from University of Bridgeport with her MBA in Marketing December 2021. Ms. Foreman works full-time as Transitional Job Coach with the Boys and Girls Village. She is currently working with the Financial Empowerment Center through our partnership and is working to increase her credit score and build savings as she plans to purchase a two-family home.

FSS Highlights

In partnership with NH Child through the SEED Grant, CED hosted a graduation for 10 graduates working in Early Childhood who completed 6 college credits towards a Child Development Associate while attending classes on site at our developments since June 2021.

K. Crespo - as a result of holding a full-time position over the last few months she has managed to increase her credit score over 30 points. It was 708 in and is now at 750.

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S. Piggott - has been working hard on paying down debts and her credit score has increased from 610 to 640.

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J. Vasquez & S. Mulero since having been given the green light to pursue a mortgage in September 2021, credit score has increased from 752 to 795.

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[A. Santiago - FSS contract has been extended for 1 yr period as she has been working on retaining gainful employment, has managed to save over \\$3,400, and has a FICO score of 728.](#)

ECC Believes Highlights–

CED alongside the STEP students partnered with NHECC to host an early childhood resource event.

- STEP Students helped plan, decorate, and host the event for 25 ECC/HANH families with children under the age of 4

Bridges of Hope Event

Community Partner *Bridges of Hope* hosted a wonderful holiday event for our families living at Valley Townhouses, Q Ridge, and St. Anthony 1 and 2. Given out at the event were hats, gloves, gifts, and chic-fil-a meals.

Planning and Modernization

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units.

HUD Lead Grant 2017

- On January 16, 2018, HUD issued a NOFA for competitive grant applications under its Lead-Based Paint Capital Fund Program to identify and eliminate lead-based paint hazards in public housing. HUD announced 20 awards nation-wide on September 5, 2018. ECC/HANH received \$986,260; the amount requested. The identified properties are McConaughy Terrace, Essex Townhouses, and multiple Scattered Site East and Scattered Sites West properties. Properties will be remediated, abated or encapsulated, as recommended by the selected Design team. The grant funds have been used to inspect and test ECC's portfolio properties which were built before 1978, the date when lead was no longer used in residential house paint. Project encompassing abatement in 299 units of housing went out to bid in one package November 25, 2019 P&M has been in communication with the CTDPH and NHDPH and the HUD Field Office, Office of Healthy Homes and HUD National office on our progress, as per requirement of the

Grant and HUD and State of Connecticut and Local Regulations. Only one (1) bid came in and it was not deemed responsive. P&M revised a Request for Proposals for Indefinite Quantities Hazmat Contractors to enable ECC to address the required abatement which was to go to the July Board meeting. This solicitation resulted in 2 proposals which were deemed nonresponsive. P&M is currently addressing all units, the highest priority units first, by repackaging the work in 9 smaller solicitation packages. P&M met with our Procurement Director and the HUD Lead team in Washington, and they are in agreement with this approach. In the interim, P&M and Operations departments are continuing to perform HUD Guidelines-recommended interim control measures to temporarily remove lead hazards until Lead abatement contractors are on board. Regulation required testing after Interim Controls is being performed. We are proceeding according to our prioritization algorithm to address the units with greatest need (children under 6 years, and a lead finding). Due to the COVID, we have restricted our scheduled Interim Control Measures to exterior work, only, so as not to expose residents to workers within their homes. We will return to the interior prioritization list as soon as it is deemed safe to do so.

- Groups 1 & 2 contracts for Scattered Sites West properties, awarded. Group 1 construction completed, and in closeout, and Group 2 will be completed January 28, 2022.
- Group 3 solicited 2 times. Contract awarded; Bid protest, contract pulled; Contract being extended after protest resolved. Notice to proceed September 1, 2021. Base abatement work completed; contract extended to accommodate long lead times on special order materials.
- Group 4 and Group 5, insufficient competition for award; Re-solicited as part of the HUD Grant 2020 redesign.
- Group 6, McConaughy, will be reworked for Interim Control Measures. Abatement will be conducted in conjunction with the Development project.
- Group 9, Essex, Contract awarded; work complete and closed out.
- Groups 7 was put out for quotes, February 2021 and did not receive responsive quotes. This was resolicited as part of the HUD Grant 2020 redesign.
- Group 8 was included in the HUD Grant 2020 redesign.
- P&M hosted pre-solicitation informational sessions to increase interest in the work, have contacted many contractors by email and by telephone to raise awareness. Solicitation packages are being staggered to allow time for smaller contractors to have time to respond. We brought the scopes down in size to attract more response from contractors. We are dividing the new design groupings into 3 small and one larger group, again, to attract smaller potentially MBE/WBE or Section 3 businesses.
- Given the new funding through HUD Lead Grant 2020, Planning & Modernization is reworking the abatement design in the above mentioned Lead solicitation Groupings to include removal of the lead instead of encapsulation, which will be the difference between Lead Safe and Lead Free in many units. This grant will also fund the residing of all but seven of the Scattered Site East and West Lead properties. We are very fortunate to have the funding to make our Scattered Sites homes even safer.

HUD Lead Grant 2020

- P&M responded to a NOFA for an additional **\$3,700,000** in Lead Abatement funds to heal the gap in funding from the original grant, and to be able to approach the abatement by removal of the lead as opposed to encapsulation, in many units. On May 11, 2021, HUD announced lead grant awards. ECC/HANH received the full **\$3,700,000** requested. This funding will permit replacement of degraded Lead based paint siding on multiple scattered site homes and the replacement of lead painted windows and interior construction components, making our homes healthier for families. Removal instead of encapsulation will permanently remove the Lead risk. P&M selected an architect and environmental consultant. Exterior and Interior property inspections were completed in October 2021. Design development drawings are underway, prioritizing units with children under 6 and units with higher lead content.

CFP Tasks

P&M Projects 2020-2022

- **Scattered Sites: Heating and Gas Conversion:** Contract Documents completed. Contract out to bid in September 2019, yielded only one bid, 40% over cost estimate. Re-procurement yielded responsive bid approved by the Board. Construction started April 15, 2021 and original Scope of Work is, 100% complete. Related change order work completed with environmental testing. Final payment and closeout in process.
- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is on site. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work now anticipated to be complete February, 2022.
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way

saving ECC almost \$500,000 on the repairs. Currently both elevators are running. Due to COVID. Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room and corridors is completed. Laundry room and ADA entry are proceeding. A contract for Phase 2, for resident interior improvements has been awarded, and preconstruction surveys have been performed. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units.

- **McConaughy Terrace:** Sanitary and Storm Sewer Improvements; Two (2) bids were received, and the contract was awarded to the lowest responsible bidder. Construction started August 2020, replacing sanitary and storm sewers in sequence; delayed start due to COVID planning for safety of the community. Construction proceeded on schedule, however due to discovery and removal of contaminated soils, a wintertime extension has been given. Additional soil disposal costs and general conditions cost were brought to the BOC. Substantial completion was reached 5/19/2021, with only minor punch list items remaining. This project has replaced all of the damaged and failing storm and sanitary sewer lines which were 70 years old, vastly improving health and safety for the 198 families and 3 communal areas at McConaughy Terrace. Project is closed out.
- **Physical Needs Assessments:** P&M solicited the services of architects and engineers to provide Physical Needs Assessments (PNAs) and Capital Needs Assessments for RAD which are recommended for planning capital and development projects. Procurement scheduled virtual interviews with both respondents. A contractor has been selected and approved by the BOC, June 2021. All site inspections for the original scope have been completed. Draft reports have been reviewed edited and resubmitted to ECC. Resident youth has been hired as part of the consultants' Section 3 commitment to assist on the project.
- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions can be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 99% completed. Fencing will be installed in Spring, 2022.
- **Essex Envelope and Bathroom and Flooring Upgrades:** Project design is completed and was out for bid. This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded, and construction phase has begun.

- **ECC Design Standard Specifications:** P&M has updated the standard design and construction specifications in a comprehensive manner, soliciting input from the Glendower Group, Operations and 360 Management, to create a practical document for in-house and Consultant use. Project is completed.
- **425B Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 425B Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted, and monies will be available for a portion of the repairs. Project under Construction. Change orders completed include Fire Marshal request, and to cover damage to building and hydrant subsequent to design.
- **IQC Vacancy Contractor:** P&M and Operations working together to support vacant unit upgrade needs through management of 2 IQC painting and clean out contracts, one for high rise units and one for units with residential rates. Current contracts expired; Operation solicited quotes for new contracts which will be managed by Operations with Operations funding.
- **295 Wilmot Road—West Rock Community Center:** Structural Engineering study and cost estimate solicited to support Operations. Two areas identified requiring structural shoring. Shoring quotes solicited, with only 1 quote significantly above the independent cost estimate, and therefore, not accepted. A redesign of the shoring for a more permanent solution is being sought, out for bid January 12, 2022. Design, procurement and construction will make reentry into the building by end of February 2022.

The Glendower Group

- **Farnam Courts Phase II**
 - For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
 - Glendower Farnam Courts 4%, LLC (closest to Farnam 1), will consist of 45 units and Glendower Farnam Courts 9%, LLC will consist of 66 units including 52 affordable, a community building, and a park.
 - 100% drawing completed on January 24, 2020.
 - Haynes Construction has been selected to be the General Contractor for Phase II.
- **Farnam Courts Phase II 4%**
 - Successfully closed on July 7, 2020.
 - Notice to proceed issued to begin work on July 13, 2020.
 - Construction completed and keys turned over on 10/13/21.
- **Farnam Courts Phase II 9%**
 - Successfully closed on December 17, 2020
 - Notice to proceed issued to begin vertical and demolition work on December 18, 2021.

- Construction is ongoing and on schedule.
- Vertical and infrastructure to be completed by April 30, 2022
- Demolition of former Farnam buildings completed.
- HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
- Substantial completion by April 6, 2022.

Westville Manor

- The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
- The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.
- The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
- It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
- The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
- It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
- Submitting LIHTC application on January 12, 2022.
- Anticipated closing in 1st quarter of 2023.

RAD Portfolio Award

- The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - Group I: Motley, Bush, Harvey and Newhall Garden
 - Development completed and leased.
 - Group IIA: Waverly and Stanley Justice and Fulton Park
 - Development completed and leased.
 - Group IIB: Valley Townhomes
 - Closing anticipated by September 30,2021.

- Submitted financing template to the Resource desk on November 2, 2021
- HUD concept call completed on October 7, 2021.
- Closing anticipated to be the March 1, 2022.
- Group III: McQueeney, and Celentano
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
- Group IV: Ruoppolo and Fairmont,
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.

McConaughy Terrace

- For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
- Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
- 90% drawing completed on October 31, 2021 for the 9% phase.
- LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
- **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be on the 3rd quarter of 2022.
- **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2020.
 - Application was awarded under the 2020 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 3rd quarter of 2022.

MEMORANDUM

TO: Board of Commissioners

DATE: January 18, 2022

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Orders #7 and #8 to Contract with J.A. Rosa Construction, LLC for Fire Pump and Vestibule Upgrades at George Crawford Manor in the Cumulative Amount Not To Exceed \$16,395.79 Bringing the Adjusted Contract Value From \$423,323.30 to \$439,719.09 with No Further Change in Contract Time

ACTION: Recommend that the Board of Commissioners adopt Resolution Number 01-01/22-S

TIMING: Immediately

DISCUSSION: On March 16, 2021, the Board of Commissioners authorized contract award #PM-20-C-439 for Fire Pump and Vestibule Upgrades at George Crawford Manor, 90 Park Street to J.A. Rosa Construction, LLC in the amount of \$386,674.00. ECC/HANH executed a contract on April 20, 2021.

As work progressed, unforeseen conditions arose such as need for temporary entrance ramp; traffic markings & signage requested by the City; cell phone connection to phone entry system; additional walks & curbs; fire pump controller; damaged glazing replacement; sprinkler piping re-routing. ECC/HANH has authorized Change Orders #1 through #6 in the cumulative amount of \$36,649.30 for these change orders which amounted to less than 10% and did not require Board authorization.

ECC/HANH is now presenting Change Orders #7 and #8 in the cumulative amount of \$16,395.79 for replacing non-Code-compliant piping material in the area of the backflow preventer in the amount of \$10,858.51 (#7) and for replacing the existing deteriorated fire protection backflow preventer in the amount of \$5,537.18 (#8) with no further change in contract time bringing the adjusted contract value from \$423,323.30 to \$439,719.09.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive

of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #7 and #8 to Crawford Fire Pump and Vestibule Upgrade contract with J.A. Rosa Construction, LLC in the cumulative amount not to exceed \$16,395.79 as described above bringing the adjusted contract value from \$423,323.30 to \$439,719.09 with no further change in contract time.

FISCAL IMPACT: \$16,395.79

SOURCE OF FUNDS: MTW

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 01-01/22-S

RESOLUTION AUTHORIZING CHANGE ORDERS #7 AND #8 TO CONTRACT WITH J.A. ROSA CONSTRUCTION, LLC FOR FIRE PUMP AND VESTIBULE UPGRADES CONTRACT AT GEORGE CRAWFORD MANOR IN THE CUMULATIVE AMOUNT NOT TO EXCEED \$16,395.79 WITH NO FURTHER CHANGE IN CONTRACT TIME

WHEREAS, on March 16, 2021, the Board of Commissioners authorized contract award #PM-20-C-439 for Fire Pump and Vestibule Upgrades at George Crawford Manor, 90 Park Street to J.A. Rosa Construction, LLC in the amount of \$386,674.00; and

WHEREAS, ECC/HANH executed a contract on April 20, 2021; and

WHEREAS, as work progressed, unforeseen conditions arose such as need for temporary entrance ramp; traffic markings & signage requested by the City; cell phone connection to phone entry system; additional walks & curbs; fire pump controller; damaged glazing replacement; sprinkler piping re-routing; and

WHEREAS, ECC/HANH has authorized Change Orders #1 through #6 in the cumulative amount of \$36,649.30 for these change orders which amounted to less than 10% and did not require Board authorization; and

WHEREAS, ECC/HANH is presenting Change Orders #7 and #8 in the cumulative amount of \$16,395.79 for replacing non-Code-compliant piping material in the area of the backflow preventer in the amount of \$10,858.51 (#7) and for replacing the existing deteriorated fire protection backflow preventer in the amount of \$5,537.18 (#8) with no further change in contract time bringing the adjusted contract value from \$423,323.30 to \$439,719.09; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #7 and #8 to contract with J.A. Rosa Construction, LLC in the cumulative amount not to exceed \$16,395.79 as described above bringing the adjusted contract value from \$423,323.30 to \$439,719.09 with no further change in contract time.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Orders #7 and #8 to contract #PM-20-C-439 with J.A. Rosa Construction, LLC in the cumulative amount not to exceed \$16,395.79 for replacing non-Code-compliant piping material in the area of the backflow preventer in the amount of \$10,858.51 (#7) and for replacing the existing deteriorated fire protection backflow preventer in the amount of \$5,537.18 (#8) bringing the adjusted contract value from \$423,323.30 to \$439,719.09 with no further change in contract time is hereby authorized.
- 2) The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on January 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner



AIA® Document G714™ – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> Crawford Manor Vestibule & Fire Pump 90 Park St, New Haven, CT 06511	CONTRACT INFORMATION: Contract For: General Construction Date: May 06, 2021	CCD INFORMATION: Directive Number: 011 Date: January 3, 2022
OWNER: <i>(name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven CT 06511	ARCHITECT: <i>(name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511	CONTRACTOR: <i>(name and address)</i> J.A Rosa Construction 17 Town Line Road Wolcott, CT 06716

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Replacement of the existing Fire Protection backflow preventer which has been found to be deteriorated beyond repair.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum of \$0.00
 - Unit Price of \$ per
 - Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - As follows: Not to Exceed: \$5,537.18

The Following CCD corresponds to Change Order #7

- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

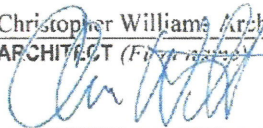
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Christopher Williams Architects LLC
ARCHITECT *(Firm name)*

Housing Authority of New Haven
OWNER *(Firm name)*

J.A Rosa Construction
CONTRACTOR *(Firm name)*







SIGNATURE

SIGNATURE

SIGNATURE

Christopher Williams, Principal
PRINTED NAME AND TITLE

Karen DuBois-Walton, President
PRINTED NAME AND TITLE

John Rosa, Managing Member
PRINTED NAME AND TITLE

1/3/2022
DATE

DATE

DATE



AIA[®] Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*
Crawford Manor Vestibule & Fire Pump
90 Park Street
New Haven, CT 06511

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 6, 2021

Architect's Project Number: 1908
Proposal Request Number: 011
Proposal Request Date: December 8, 2021

OWNER: *(name and address)*
Housing Authority of New Haven
360 Orange Street
New Haven CT 06511

ARCHITECT: *(name and address)*
Christopher Williams Architects LLC
85 Willow Street
New Haven CT 06511

CONTRACTOR: *(name and address)*
J.A Rosa Construction
17 Town Line Road
Wolcott, CT 06716

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Please submit a proposal to replace the existing Fire Protection backflow preventer which has been found to be deteriorated beyond repair.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Christopher Williams, Principal Architect
PRINTED NAME AND TITLE

Elm City Communities/ Housing Authority New Haven/ Glendower Group
360 Orange Street
New Haven, CT 06511

Contract No. _____
 Project No. _____
 Change Request No. 11

CONTRACTOR'S CHANGE ORDER PROPOSAL

Contractor Name: <u>J.A. Rosa Construction LLC</u>	Date: <u>12/08/21</u>
Address: <u>17 Town Line Rd</u>	Allowance Change Order
<u>Wolcott, CT 06716</u>	
Telephone No.: _____	

SECTION A: CONTRACTOR WORK	HANH REVISIONS	
1. Total Contractor Labor (from Labor Worksheet)	\$0.00	
2. Total Contractor Material (from Material Worksheet)	\$0.00	
3. Total Contractor Equipment (from Equipment Expense Proposal)	\$0.00	
4. SUBTOTAL (total lines 1 through 3)	\$0.00	
5. Premium Portion of Overtime (from Labor Worksheet)	\$0.00	
6. Under Special conditions as permitted by Owner: Gen.Conditions up to 6%	\$0.00	
7. Contractor's Markup Combined Overhead and Profit (% of line 4)	\$0.00	
8 CONTRACTOR TOTAL (Total lines 4, 5, 6 and 7)	\$0.00	

SECTION B: SUBCONTRACTOR WORK	(From Subcontractor's Proposal - Use a separate form for each Sub)		
9. Names of Subcontractors:	Base Cost Only (Line D3)	up to 8% Markup (Line D4)	
A. Fire Rated Labor	\$962.60	\$96.26	
B. Fire Rated Materials	\$3,530.58	\$353.06	
C. Fire Rated General Conditions	\$217.80	\$0.00	
D. _____	\$0.00	\$0.00	
10. TOTAL SUBCONTRACTORS' PROPOSALS	\$4,710.98	\$449.32	
11. CM's/G Contractor's Markup on Subs' Cost (per Contract):			
11a. Overhead up to 2%		\$94.22	
11b. Profit, Up to 6%		\$282.66	
11c. _____		\$0.00	
12. Subcontractors' Premium Portion of approved Overtime		\$0.00	
13. SUBCONTRACTOR TOTAL		\$5,537.18	

SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS (from Unit Price Worksheet)	14.	\$0.00	
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SECTION D: CONTRACTOR'S REQUESTED TOTAL		Round Totals to Nearest Dollar
15. AMOUNT REQUESTED (Total lines 8, 13, and 14.)		\$5,537.18

Signature of Contractor's Authorized Representative _____	Date _____	
Print Name <u>John A. Rosa</u>		Print name of Contact Person (if different) _____
Print Title Managing Member		Phone No. (if different from above) _____

SECTION E: CONSTRUCTION MANAGER'S/A/E REVIEW

I have reviewed the labor hours, material quantities and equipment and no exceptions are taken to the Proposal. see comments noted on proposal or below:

By: _____ Date _____ Phone No. _____

Construction Manager/A/E
Lynn Rich
 Project Manager

Construction Officer

Credit Change Order Payment Lines Affected					
Line	Amount	Line	Amount	Line	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Fire Rated LLC

Extra Cost Summary

C.O.R. #2.2

17A Canal St, Terryville, CT 06786

Job Name: George Crawford Manor Fire Pump, New Haven, CT Job Number: FR-19221 Date: 12.03.2021

Job Description: Cost associated with replacing the existing FP backflow, FEBCO 856 with a Zurn Wilkins 350ASTDA.

Labor is estimated to be one man for one full day, plus two hours demo & removal, total of 10 hours.

Reference: 6" FEBCO 856 DCDA & 3/4" FEBCO 805YB Backflows, Existing Backflow Valves

"ADD CHANGE ORDER"

Description	Dollar Value
Base Material: _____	\$ 3,530.58
Quotes: _____	+
_____	+
General Conditions & Sub-Contract Work:	
Administration _____	+ 75.00
General Conditions _____	+ 51.33
Consumables _____	+ 52.96
Trucking / Fuel / Delivery _____	+ 28.88
Tools & Small Equipment _____	9.63
Sub Total: (Material, Equipment, & General Conditions) _____	\$ 3,748.38
Sales Tax: (if req'd) _____	+ Exempt
Sub Total: (on material & equipment including sales) _____	\$ 3,748.38
Journeyman: _____ MH @ 92.63 _____	+
Foreman: <u>10.0</u> MH @ 96.26 _____	+ 962.60
Engineering: _____ MH @ _____ _____	+
Sub-Total Labor Only: _____	\$ 962.60
Sub-Total prior to credit & applicable markup: _____	4,710.98
Credit: _____	+
Sub-Total - labor, material, general conditions, credit: _____	\$ 4,710.98
Overhead ; _____ % _____	+
Profit: Sub Total: _____	\$ 4,710.98
<u>10</u> 15 % _____	+ 786.65 471.09
Sub Total: _____	\$ 5,417.63
Permit Fees: _____ % _____	+ 5,182.07
Payments & Performance Bonds: _____ % _____	+
Total: _____	\$ 5,182.07
_____	5,418

Comments: This project is tax exempt.

Please note that it has been determined that the existing backflow is not lead free and should be replaced entirely.
Please note that both existing check valves are discontinued by the manufacturer.



AIA® Document G714™ – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> Crawford Manor Vestibule & Fire Pump 90 Park St, New Haven, CT 06511	CONTRACT INFORMATION: Contract For: General Construction Date: May 06, 2021	CCD INFORMATION: Directive Number: 011 Date: January 3, 2022
OWNER: <i>(name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven CT 06511	ARCHITECT: <i>(name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511	CONTRACTOR: <i>(name and address)</i> J.A Rosa Construction 17 Town Line Road Wolcott, CT 06716

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

Replacement of the existing Fire Protection backflow preventer which has been found to be deteriorated beyond repair.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum of \$0.00
 - Unit Price of \$ per
 - Cost, as defined below, plus the following fee:
(Insert a definition of, or method for determining, cost)
 - As follows: Not to Exceed: \$5,537.18

The Following CCD corresponds to Change Order #7

- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

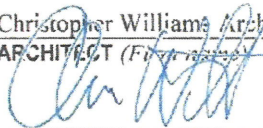
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Christopher Williams Architects LLC
ARCHITECT *(Firm name)*

Housing Authority of New Haven
OWNER *(Firm name)*

J.A Rosa Construction
CONTRACTOR *(Firm name)*







SIGNATURE

SIGNATURE

SIGNATURE

Christopher Williams, Principal
PRINTED NAME AND TITLE

Karen DuBois-Walton, President
PRINTED NAME AND TITLE

John Rosa, Managing Member
PRINTED NAME AND TITLE

1/3/2022
DATE

DATE
DATE

DATE
DATE



AIA[®] Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Crawford Manor Vestibule & Fire Pump
90 Park Street
New Haven, CT 06511

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 6, 2021

Architect's Project Number: 1908
Proposal Request Number: 011
Proposal Request Date: December 8, 2021

OWNER: *(name and address)*
Housing Authority of New Haven
360 Orange Street
New Haven CT 06511

ARCHITECT: *(name and address)*
Christopher Williams Architects LLC
85 Willow Street
New Haven CT 06511

CONTRACTOR: *(name and address)*
J.A Rosa Construction
17 Town Line Road
Wolcott, CT 06716

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Please submit a proposal to replace the existing Fire Protection backflow preventer which has been found to be deteriorated beyond repair.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Christopher Williams, Principal Architect
PRINTED NAME AND TITLE

Elm City Communities/ Housing Authority New Haven/ Glendower Group
360 Orange Street
New Haven, CT 06511

Contract No. _____
 Project No. _____
 Change Request No. 11

CONTRACTOR'S CHANGE ORDER PROPOSAL

Contractor Name: <u>J.A. Rosa Construction LLC</u>	Date: <u>12/08/21</u>
Address: <u>17 Town Line Rd</u>	Allowance Change Order
<u>Wolcott, CT 06716</u>	
Telephone No.: _____	

SECTION A: CONTRACTOR WORK	HANH REVISIONS	
1. Total Contractor Labor (from Labor Worksheet)	\$0.00	
2. Total Contractor Material (from Material Worksheet)	\$0.00	
3. Total Contractor Equipment (from Equipment Expense Proposal)	\$0.00	
4. SUBTOTAL (total lines 1 through 3)	\$0.00	
5. Premium Portion of Overtime (from Labor Worksheet)	\$0.00	
6. Under Special conditions as permitted by Owner: Gen.Conditions up to 6%	\$0.00	
7. Contractor's Markup Combined Overhead and Profit (% of line 4)	\$0.00	
8 CONTRACTOR TOTAL (Total lines 4, 5, 6 and 7)	\$0.00	

SECTION B: SUBCONTRACTOR WORK	(From Subcontractor's Proposal - Use a separate form for each Sub)		
9. Names of Subcontractors:	Base Cost Only (Line D3)	up to 8% Markup (Line D4)	
A. Fire Rated Labor	\$962.60	\$96.26	
B. Fire Rated Materials	\$3,530.58	\$353.06	
C. Fire Rated General Conditions	\$217.80	\$0.00	
D. _____	\$0.00	\$0.00	
10. TOTAL SUBCONTRACTORS' PROPOSALS	\$4,710.98	\$449.32	
11. CM's/G Contractor's Markup on Subs' Cost (per Contract):			
11a. Overhead up to 2%		\$94.22	
11b. Profit, Up to 6%		\$282.66	
11c. _____		\$0.00	
12. Subcontractors' Premium Portion of approved Overtime		\$0.00	
13. SUBCONTRACTOR TOTAL		\$5,537.18	

SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS (from Unit Price Worksheet)	14.	\$0.00	
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SECTION D: CONTRACTOR'S REQUESTED TOTAL		Round Totals to Nearest Dollar
15. AMOUNT REQUESTED (Total lines 8, 13, and 14.)		\$5,537.18

Signature of Contractor's Authorized Representative _____	Date _____	
Print Name <u>John A. Rosa</u>		Print name of Contact Person (if different) _____
Print Title Managing Member		Phone No. (if different from above) _____

SECTION E: CONSTRUCTION MANAGER'S/A/E REVIEW

I have reviewed the labor hours, material quantities and equipment and no exceptions are taken to the Proposal. see comments noted on proposal or below: _____

By: _____

Construction Manager/A/E <u>Lynn Rich</u> Project Manager	Date _____	Phone No. _____
Construction Officer _____		

Credit Change Order Payment Lines Affected					
Line	Amount	Line	Amount	Line	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Fire Rated LLC

Extra Cost Summary

C.O.R. #2.2

17A Canal St, Terryville, CT 06786

Job Name: George Crawford Manor Fire Pump, New Haven, CT Job Number: FR-19221 Date: 12.03.2021

Job Description: Cost associated with replacing the existing FP backflow, FEBCO 856 with a Zurn Wilkins 350ASTDA.

Labor is estimated to be one man for one full day, plus two hours demo & removal, total of 10 hours.

Reference: 6" FEBCO 856 DCDA & 3/4" FEBCO 805YB Backflows, Existing Backflow Valves

"ADD CHANGE ORDER"

Description	Dollar Value
Base Material: _____	\$ 3,530.58
Quotes: _____	+
_____	+
General Conditions & Sub-Contract Work:	
Administration _____	+ 75.00
General Conditions _____	+ 51.33
Consumables _____	+ 52.96
Trucking / Fuel / Delivery _____	+ 28.88
Tools & Small Equipment _____	9.63
Sub Total: (Material, Equipment, & General Conditions) _____	\$ 3,748.38
Sales Tax: (if req'd) _____	+ Exempt
Sub Total: (on material & equipment including sales) _____	\$ 3,748.38
Journeyman: _____ MH @ 92.63 _____	+
Foreman: <u>10.0</u> MH @ 96.26 _____	+ 962.60
Engineering: _____ MH @ _____ _____	+
Sub-Total Labor Only: _____	\$ 962.60
Sub-Total prior to credit & applicable markup: _____	4,710.98
Credit: _____	+
Sub-Total - labor, material, general conditions, credit: _____	\$ 4,710.98
Overhead ; _____ % _____	+
Profit: Sub Total: _____	\$ 4,710.98
<u>10</u> 15 % _____	+ 786.65 471.09
Sub Total: _____	\$ 5,417.63
Permit Fees: _____ % _____	+ 5,182.07
Payments & Performance Bonds: _____ % _____	+
Total: _____	\$ 5,182.07
_____	5,418

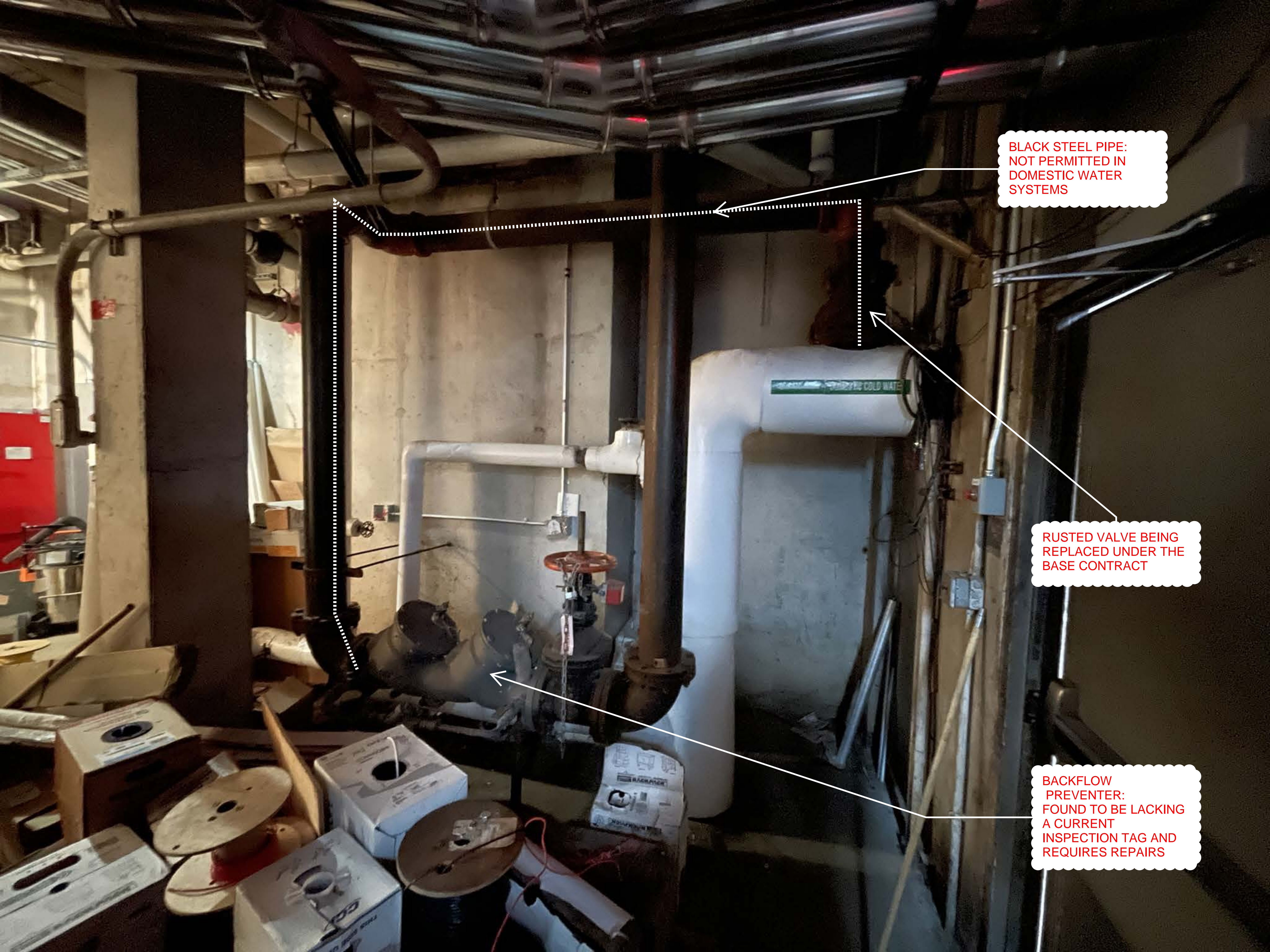
Comments: This project is tax exempt.

Please note that it has been determined that the existing backflow is not lead free and should be replaced entirely.
Please note that both existing check valves are discontinued by the manufacturer.

BLACK STEEL PIPE:
NOT PERMITTED IN
DOMESTIC WATER
SYSTEMS

RUSTED VALVE BEING
REPLACED UNDER THE
BASE CONTRACT

BACKFLOW
PREVENTER:
FOUND TO BE LACKING
A CURRENT
INSPECTION TAG AND
REQUIRES REPAIRS



well above the heat sensitizing range. Brazing without fluxes can be done in vacuum or in atmospheres of dry hydrogen, argon or helium.

Stainless steel can also be soldered using, for example, tin-lead filler metals. Fluxes are required to break down the protective oxide film and permit wetting. Chloride-free or phosphate fluxes should be used. Inert gas shielding is necessary to prevent porosity and oxidation of the weld metal.

605.3.1 Dual check-valve-type backflow preventer. Dual check-valve backflow preventers installed on the water supply system shall comply with ASSE 1024 or CSA B64.6.

backsiphonage. In many cases, the water purveyor provides and installs a dual check valve backflow preventer as part of installing the water meter. Where dual check valve backflow preventers are installed, they must comply with ASSE 1024 or CSA B 64.6.

605.4 Water distribution pipe. Water distribution pipe shall conform to NSF 61 and shall conform to one of the standards listed in Table 605.4. Hot water distribution pipe and tubing shall have a pressure rating of not less than 100 psi (690 kPa) at 180°F (82°C).

❖ Piping material that comes in contact with potable water is required to conform to NSF 61 (see commentary, Section 605.3). Pipe installed in a water distribu-

**TABLE 605.4
WATER DISTRIBUTION PIPE**

MATERIAL	STANDARD
Brass pipe	ASTM B 43
Chlorinated polyvinyl chloride (CPVC) plastic pipe and tubing	ASTM D 2846; ASTM F 441; ASTM F 442; CSA B137.6
Chlorinated polyvinyl chloride/aluminum/chlorinated polyvinyl chloride (CPVC/AL/CPVC)	ASTM F 2855
Copper or copper-alloy pipe	ASTM B 42; ASTM B 302
Copper or copper-alloy tubing (Type K, WK, L, WL, M or WM)	ASTM B 75; ASTM B 88; ASTM B 251; ASTM B 447
Cross-linked polyethylene (PEX) plastic tubing	ASTM F 876; ASTM F 877; CSA B137.5
Cross-linked polyethylene/aluminum/cross-linked polyethylene (PEX-AL-PEX) pipe	ASTM F 1281; ASTM F 2262; CSA B137.10
Cross-linked polyethylene/aluminum/high-density polyethylene (PEX-AL-HDPE)	ASTM F 1986
Ductile iron pipe	AWWA C151/A21.51; AWWA C115/A21.15
Galvanized steel pipe	ASTM A 53
Polyethylene/aluminum/polyethylene (PE-AL-PE) composite pipe	ASTM F 1282
Polyethylene of raised temperature (PE-RT) plastic tubing	ASTM F 2769
Polypropylene (PP) plastic pipe or tubing	ASTM F 2389; CSA B137.11
Stainless steel pipe (Type 304/304L)	ASTM A 312; ASTM A 778
Stainless steel pipe (Type 316/316L)	ASTM A 312; ASTM A 778

Job Name _____

Contractor _____

Job Location _____

Approval _____

Engineer _____

Contractor's P.O. No. _____

Approval _____

Representative _____

LEAD FREE*

Colt™ Series LFC300 (LFColt 300), LFC300N (LFColt 300N)

Double Check Detector Assemblies

Sizes: 2½" – 10"

The Colt™ LFC300, LFC300N Double Check Detector Assemblies are used to prevent backflow of pollutants, that are objectionable but not toxic, from entering the potable water supply system. The Colt LFC300, LFC300N may be installed under continuous pressure service and may be subjected to backpressure. The Colt LFC300, LFC300N is used primarily on fire line sprinkler systems when it is necessary to monitor unauthorized use of water. For use in non-health hazard applications.

Features

- Extremely compact design
- 70% Lighter than traditional designs
- 304 (Schedule 40) Stainless Steel housing & sleeve
- Groove fittings allow integral pipeline adjustment
- Patented tri-link check provides lowest pressure loss
- Unmatched ease of serviceability
- Available with grooved butterfly valve shutoffs
- May be used for horizontal, vertical or N Pattern installations
- Replaceable check disc rubber

Specifications

The Colt LFC300, LFC300N Double Check Detector Assemblies shall consist of two independent Tri-Link Check modules within a single housing, sleeve access port, four test cocks and two drip tight shutoff valves. Tri-Link Checks shall be removable and serviceable, without the use of special tools. The housing shall be constructed of 304 (Schedule 40) stainless steel pipe with groove end connections. Tri-Link Checks shall have reversible elastomer discs and in operation shall produce drip tight closure against the reverse flow of liquid caused by backpressure or backsiphonage. The bypass assembly shall consist of a meter, which registers in either gallon or cubic measurement, a double check valve assembly and required test cocks. Assembly shall be a Colt LFC300, LFC300N as manufactured by the Ames Fire & Waterworks.

** Metric Dimensions are nominal pipe diameter. This product is produced with ASME/ANSI flanged end connections.



LFC300BFG
(LFColt 300BF)



LFC300GV
(LFColt 300GV)

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

*The wetted surface of this product contacted by consumable water contains less than 0.25% of lead by weight.

Ames Fire & Waterworks product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Ames Fire & Waterworks Technical Service. Ames Fire & Waterworks reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Ames Fire & Waterworks products previously or subsequently sold.


AMES
 FIRE & WATERWORKS
A WATTS Brand

Configurations

- Horizontal
- Vertical up
- “N” pattern horizontal

Materials

Housing & Sleeve: 304 (Schedule 40) Stainless Steel
 Elastomers: EPDM, Silicone and Buna ‘N’
 Tri-Link Checks: Noryl®, Stainless Steel
 Check Discs: Reversible Silicone or EPDM
 Test Cocks: Lead Free* Bronze Body
 Pins & Fasteners: 300 Series Stainless Steel
 Springs: Stainless Steel

Available Models

Suffix:

OSY - UL/FM outside stem and yoke resilient seated gate valves

BFG - UL/FM grooved gear operated butterfly valves with tamper switch

*OSY FxG - Flanged inlet gate connection and grooved outlet gate connection

*OSY GxG - Grooved inlet gate connection and flanged outlet gate connection

*OSY GxG - Grooved inlet gate connection and grooved outlet gate connection

Available with grooved NRS gate valves - consult factory*

Post indicator plate and operating nut available - consult factory*

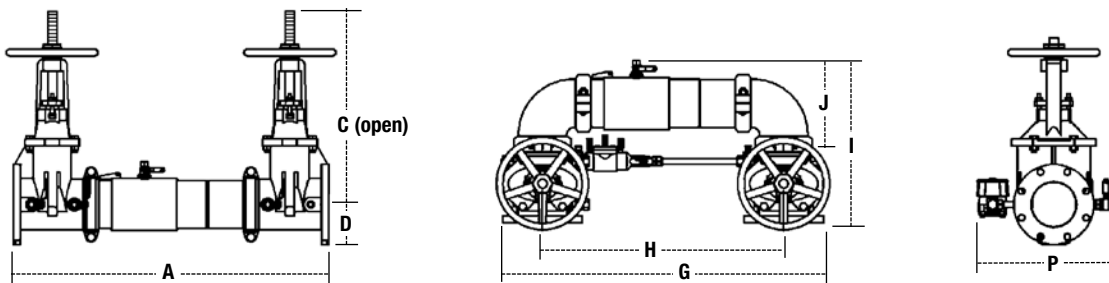
*Consult factory for dimensions

Pressure – Temperature

Temperature Range: 33°F – 110°F (5°C – 43°C)

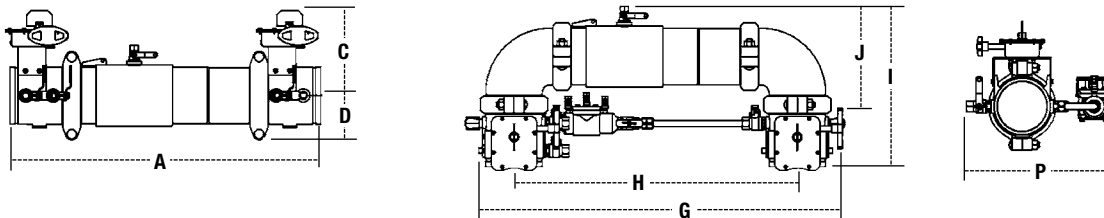
Maximum Working Pressure: 175psi (12.06 bar)

Dimensions – Weights



LFC300, LFC300N

SIZE		DIMENSIONS										WEIGHT									
		A		C (OSY)		D		G		H		I		J		P		LFC300		LFC300N	
in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	lbs.	kgs.	lbs.	kgs.
2½	30¾	781	16¾	416	3½	89	29½	738	21½	546	15½	393	8½	223	13¾	335	139	63	147	67	
3	31¾	806	18¾	479	3½	94	30¾	768	22¼	565	17½	435	9½	233	14½	368	159	72	172	78	
4	33¾	857	22¾	578	4	102	33	838	23½	597	18½	470	9½	252	15¾	386	175	79	198	90	
6	43½	1105	30¾	765	5½	140	44¾	1137	33¾	845	23¾	589	13½	332	19	483	309	140	350	159	
8	49¾	1264	37¾	959	6½	170	54½	1375	40¾	1019	27½	697	15½	399	21¾	538	494	224	569	258	
10	57¾	1467	45¾	1162	8½	208	66	1676	49½	1257	32½	826	17¾	440	24	610	795	361	965	438	



LFC300BFG, LFC300NBFG

SIZE		DIMENSIONS										WEIGHT									
		A		C		D		G		H		I		J		P		LFC300BFG		LFC300NBFG	
in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	in.	mm	lbs.	kgs.	lbs.	kgs.
2½	27¾	705	8	203	3½	89	29¾	759	21½	546	14½	379	8½	223	13	330	70	32	78	35	
3	28¾	718	8½	211	3½	94	30½	779	22¼	565	15½	392	9½	233	13½	343	68	31	81	37	
4	29	737	8½	227	3½	94	31½	811	23½	597	16¼	412	9½	252	14	356	75	34	98	44	
6	36½	927	10	254	5	127	43¾	1097	33¾	845	19½	500	13½	332	14½	368	131	59	171	78	
8	42¾	1086	12¼	311	6½	165	51½	1297	40¾	1019	23¾	592	15½	399	18¾	462	275	125	351	159	

Noryl® is a registered trademark of SABIC Innovative Plastics™.

** Metric Dimensions are nominal pipe diameter. This product is produced with ASME/ANSI flanged end connections.

Approvals

- Approved by the Foundation for Cross-Connection Control and Hydraulic Research at The University of Southern California (FCCCHR-USC)
- AWWA C510-97

For additional approval information please contact the factory or visit our website at www.amesfirewater.com



Capacity

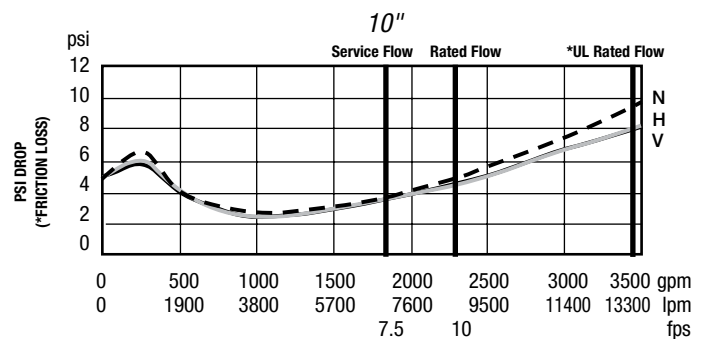
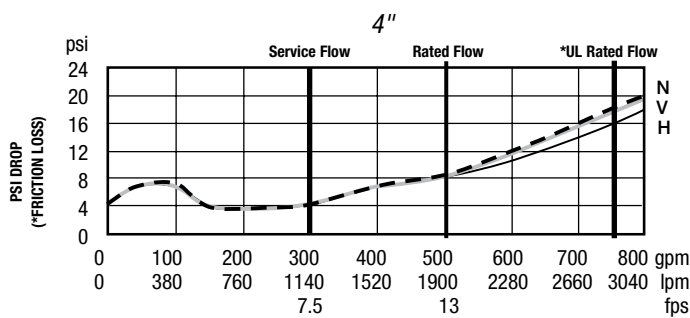
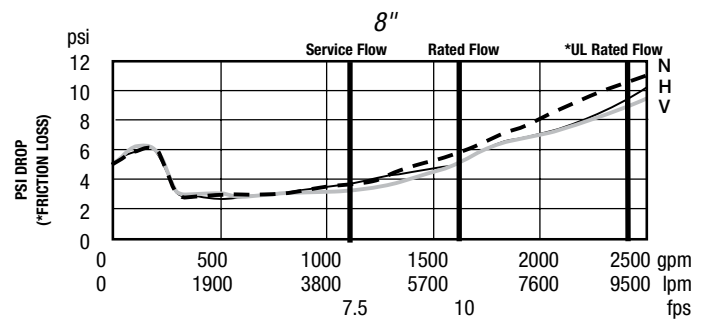
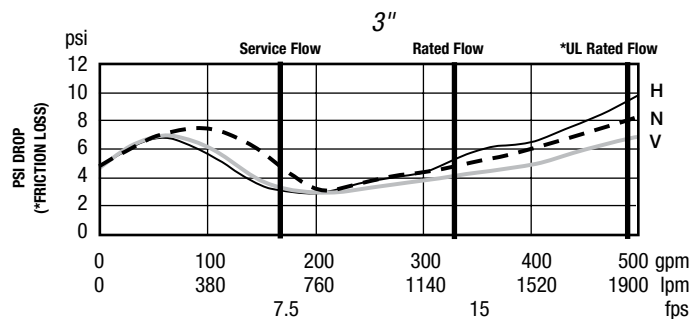
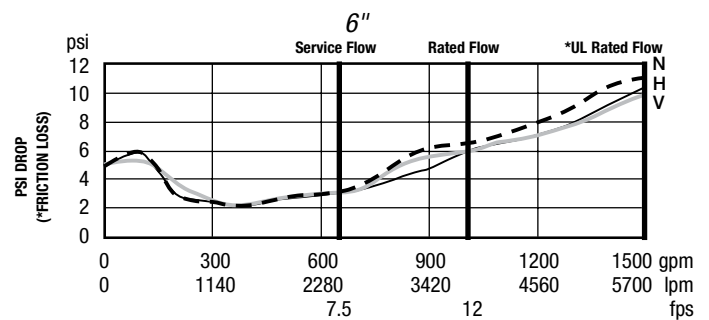
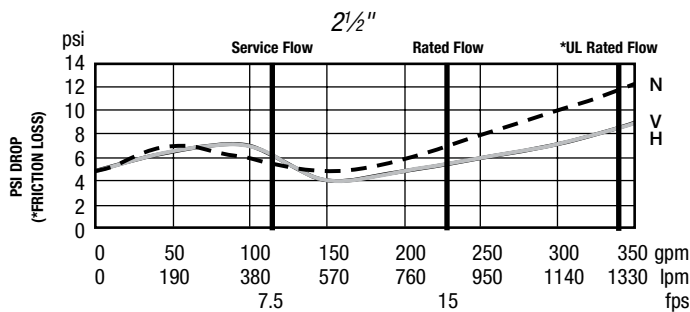
UL/FM Certified Flow Characteristics

Flow characteristics collected using butterfly shutoff valves.

Flow capacity chart identifies valve performance based upon rated water velocity up to 25fps

- Service Flow is typically determined by a rated velocity of 7.5fps based upon schedule 40 pipe.
- Rated Flow identifies maximum continuous duty performance determined by AWWA.
- UL Flow Rate is 150% of Rated Flow and is not recommended for continuous duty.
- AWWA Manual M22 [Appendix C] recommends that the maximum water velocity in services be not more than 10fps.

— Horizontal — N-Pattern - - - - Z-Pattern



NOTICE

Inquire with governing authorities for local installation requirements

2015 International Plumbing Code (amended)

Backflow/Cross-Connection Control Requirements

AMENDED SECTION

NEW SECTION

NOTE: Sections highlighted **yellow** are sections of the 2015 IPC that were amended. The wording in the yellow sections include the amended language (i.e., if you compare Section 312.10.1 below to that of the 2015 IPC, they will be different because the section below contains Louisiana amendments).

Sections highlighted **green** are new sections added (i.e., there is no Section 312.10.3 in the 2015 IPC as there is in this document, it was added to the Louisiana code via Louisiana amendments).

312.10 Installation, inspection and testing of backflow prevention assemblies, barometric loops and air gaps.

Installation, inspection and testing shall comply with Sections 312.10.1 through 312.10.3.

312.10.1 Inspections.

Annual inspections shall be made of all backflow prevention assemblies, barometric loops and air gaps to determine whether they are operable, properly installed and maintained, and meet testing/code requirements. Inspections of backflow prevention devices including barometric loops and air gaps used to protect high degree of hazard cross connections shall be documented in writing and the report provided to the owner of the backflow prevention device.

312.10.2 Testing.

Reduced pressure principle, double check, pressure vacuum breaker, reduced pressure detector fire protection, double check detector fire protection, and spill-resistant vacuum breaker backflow preventer assemblies shall be tested at the time of installation, immediately after repairs or relocation and at least annually. The testing procedure shall be performed in accordance with one of the following standards: ASSE 5013, ASSE 5015, ASSE 5020, ASSE 5047, ASSE 5048, ASSE 5052, ASSE 5056, CSA B64.10.1, USC's FCCC & HR's "Manual of Cross-Connection Control", or UFL's TREEO's "Backflow Prevention – Theory and Practice". Any backflow preventer which is found to be defective shall be repaired.

312.10.3 Owner Responsibilities.

The owner of the backflow prevention assemblies shall comply with the following.

- i. It shall be the duty of the owner of the backflow prevention assembly to see that these tests are made in a timely manner in accord with the frequency of field testing specified in 312.10.2 of this code.
- ii. The owner shall notify the building official, and/or water supplier (for those devices associated with containment) in advance when the tests are to be undertaken so that the building official and/or water supplier may witness the tests if so desired.
- iii. Upon completion, the owner shall provide records of such tests, repairs, overhauls, or replacements to the building official or water supplier (for those devices associated with containment). In addition, all records shall be kept by the owner of the backflow prevention device or method for at least 5 years and, upon specific request, shall be made available to the building official or water supplier.
- iv. All tests, repairs, overhauls or replacements shall be at the expense of the owner of the backflow preventer.

605.3 Water service pipe.

Water service pipe shall conform to NSF 61 and shall conform to one of the standards listed in Table

605.3. Water service pipe or tubing, installed underground and outside of the structure, shall have a working pressure rating of not less than 160 psi (1100 kPa) at 73.4°F (23°C). Where the water pressure exceeds 160 psi (1100 kPa), piping material shall have a working pressure rating not less than the highest available pressure. Water service piping materials not third-party certified for water distribution shall terminate at or before the full open valve located at the entrance to the structure. All ductile iron water service piping shall be cement mortar lined in accordance with AWWA C104.

605.3.1 Dual check-valve-type backflow preventer.

Dual check-valve backflow preventers installed on the water supply system shall comply with ASSE 1024 or CSA B64.6. These devices, which are commonly installed immediately downstream of water meters by water suppliers, are not approved backflow prevention devices and are only allowed to be installed when no cross connections exist downstream of the device or when all downstream cross connections are properly protected by approved backflow prevention devices, assemblies, or methods in accordance with Section 608 of this code.

607.3 Thermal expansion control.

Where a storage water heater is supplied with cold water that passes through a check valve, pressure reducing valve or backflow preventer, a thermal expansion tank shall be connected to the water heater cold water supply pipe at a point that is downstream of all check valves, pressure reducing valves and backflow preventers. Thermal expansion tanks shall be sized in accordance with the tank manufacturer’s instructions and shall be sized such that the pressure in the water distribution system shall not exceed that required by Section 604.8.

SECTION 608 PROTECTION OF POTABLE WATER SUPPLY

608.1 General.

A potable water supply system shall be designed, installed and maintained in such a manner so as to prevent contamination from non-potable liquids, solids or gases being introduced into the potable water supply through cross-connections or any other piping connections to the system. Backflow preventers shall conform to the applicable Standard referenced in Table 608.1. Backflow preventer applications shall conform to Table 608.1, except as specifically stated in Sections 608.2 through 608.16.27 and Sections 608.18 through 608.18.2.

TABLE 608.1 APPLICATION OF BACKFLOW PREVENTERS

DEVICE	DEGREE OF HAZARD ^a	APPLICATION ^b	APPLICABLE STANDARDS
Air gap	High or low hazard	Backsiphonage or backpressure	ASME A112.1.2
Air gap fittings for use with plumbing fixtures, appliances and appurtenances	High or low hazard	Backsiphonage or backpressure	ASME A112.1.3
Antisiphon-type fill valves for gravity water closet flush tanks	High hazard	Backsiphonage only	ASSE 1002, CSA B125.3
Backflow preventer for carbonated beverage machines	Low hazard	Backpressure or backsiphonage Sizes 1/4" – 3/8"	ASSE 1022
Backflow preventer with intermediate atmospheric vents	Low hazard	Backpressure or backsiphonage Sizes 1/4"–3/4"	ASSE 1012, CSA B64.3
Barometric loop	High or low hazard	Backsiphonage only	(See Section 608.13.4)

Double check backflow prevention assembly and double check fire protection backflow prevention assembly	Low hazard	Backpressure or backsiphonage Sizes $\frac{3}{8}$ "–16"	ASSE 1015, AWWA C510, CSA B64.5, CSA B64.5.1
Double check detector fire protection backflow prevention assemblies	Low hazard	Backpressure or backsiphonage (Fire sprinkler systems) Sizes 2"–16"	ASSE 1048
Dual-check-valve-type backflow preventer	Low hazard	Backpressure or backsiphonage Sizes $\frac{1}{4}$ "–1"	ASSE 1024, CSA B64.6
Hose connection backflow preventer	High or low hazard	Low head backpressure, rated working pressure, backpressure or backsiphonage Sizes $\frac{1}{2}$ "–1"	ASME A112.21.3, ASSE 1052, CSA B64.2.1.1
Hose connection vacuum breaker	High or low hazard	Low head backpressure or backsiphonage Sizes $\frac{1}{2}$ ", $\frac{3}{4}$ ", 1"	ASME A112.21.3, ASSE 1011, CSA B64.2, CSA B64.2.1
Laboratory faucet backflow preventer	High or low hazard	Low head backpressure and backsiphonage	ASSE 1035, CSA B64.7
Pipe-applied atmospheric-type vacuum breaker	High or low hazard	Backsiphonage only Sizes $\frac{1}{4}$ "–4"	ASSE 1001, CSA B64.1.1
Pressure vacuum breaker assembly	High or low hazard	Backsiphonage only Sizes $\frac{1}{2}$ "–2"	ASSE 1020, CSA B64.1.2
Reduced pressure principle backflow prevention assembly and reduced pressure principle fire protection backflow prevention assembly	High or low hazard	Backpressure or backsiphonage Sizes $\frac{3}{8}$ "–16"	ASSE 1013, AWWA C511, CSA B64.4, CSA B64.4.1
Reduced pressure detector fire protection backflow prevention assemblies	High or low hazard	Backsiphonage or backpressure (Fire sprinkler systems)	ASSE 1047
Spill-resistant vacuum breaker assembly	High or low hazard	Backsiphonage only Sizes $\frac{1}{4}$ "–2"	ASSE 1056
Vacuum breaker wall hydrants, frost-resistant, automatic draining type	High or low hazard	Low head backpressure or backsiphonage Sizes $\frac{3}{4}$ ", 1"	ASME A112.21.1, ASSE 1019, CSA B64.2.2

For SI: 1 inch = 25.4 mm.

a. Low hazard—See Pollution ([Section 202](#)).

High hazard—See Contamination ([Section 202](#)).

b. See Backpressure ([Section 202](#)).

See Backpressure, low head ([Section 202](#)).

See Backsiphonage ([Section 202](#)).

608.2 Plumbing fixtures.

The supply lines and fittings for plumbing fixtures shall be installed so as to prevent backflow. Plumbing fixture fittings shall provide backflow protection in accordance with ASME A112.18.1/CSA B125.1.

608.3 Devices, appurtenances, appliances and apparatus.

Devices, appurtenances, appliances and apparatus intended to serve some special function, such as sterilization, distillation, processing, cooling, or storage of ice or foods, and that connect to the water supply system, shall be provided with protection against backflow and contamination of the water supply

system. Water pumps, filters, softeners, tanks and other appliances and devices that handle or treat potable water shall be protected against contamination.

608.3.1 Special equipment, water supply protection.

The water supply for hospital fixtures shall be protected against backflow with a reduced pressure principle backflow prevention assembly, an atmospheric or spill-resistant vacuum breaker assembly, or an air gap. Vacuum breakers for bedpan washer hoses shall not be located less than 5 feet (1524 mm) above the floor. Vacuum breakers for hose connections in health care or laboratory areas shall not be less than 6 feet (1829 mm) above the floor.

608.4 Water service piping/Containment to protect potable water supplies.

Water service piping shall be protected in accordance with Sections 603.2 and 603.2.1.

608.5 Chemicals and other substances.

Chemicals and other substances that produce either toxic conditions, taste, odor or discoloration in a potable water system shall not be introduced into, or utilized in, such systems.

608.6 Cross-connection control.

Cross connections shall be prohibited, except where approved backflow prevention assemblies, backflow prevention devices or other means or methods are installed to protect the potable water supply.

608.6.1 Private water supplies.

Cross connections between a private water supply and a potable public supply shall be prohibited.

608.7 Valves and outlets prohibited below grade.

Potable water outlets and combination stop-and-waste valves shall not be installed underground or below grade. Freezeproof yard hydrants that drain the riser into the ground are considered to be stop-and-waste valves.

Exception: Freeze-proof yard hydrants that drain the riser into the ground shall be permitted to be installed, provided that the potable water supply to such hydrants is protected upstream of the hydrants in accordance with [Section 608](#) and the hydrants are permanently identified as nonpotable outlets by *approved* signage that reads as follows: “Caution, Nonpotable Water. Do Not Drink”

608.8 Identification of nonpotable water.

Where nonpotable water systems are installed, the piping conveying the nonpotable water shall be identified either by color marking, metal tags or tape in accordance with Sections 608.8.1 through 608.8.2.3.

Exception: Overall Exception to this Section (§608.8 of this code). Pursuant to R.S. 40:4.12, industrial-type facilities listed therein shall not be required to comply with this section (§608.8 of this code) provided that such facilities have a potable water distribution identification plan in conformity with the requirements of R.S. 40:4.12. The required formal cross-connection control survey of the facility referenced in R.S. 40:4.12 shall be performed by an individual holding a valid cross-connection control surveyor certificate issued under the requirements of ASSE 5120, or other individuals holding a surveyor certificate from a nationally recognized backflow certification organization approved by the state health officer.

608.8.1 Signage required.

Non-potable water outlets, such as hose connections, open ended pipes and faucets, shall be identified with signage that reads as follows: “Non-Potable water is utilized for [application

name]. CAUTION: NONPOTABLE WATER – DO NOT DRINK.” The words shall be legibly and indelibly printed on a tag or sign constructed of corrosion-resistant waterproof material or shall be indelibly printed on the fixture. The letters of the words shall be not less than 0.5 inch (12.7 mm) in height and in colors in contrast to the background on which they are applied. In addition to the required word-age, the pictograph shown in Figure 608.8.1 shall appear on the required signage.



FIGURE 608.8.1
PICTOGRAPH—DO NOT DRINK

608.8.2 Distribution pipe labeling and marking.

Non-potable distribution piping shall be purple in color and shall be embossed, or integrally stamped or marked, with the words: “CAUTION: NONPOTABLE WATER – DO NOT DRINK” or the piping shall be installed with purple identification tape or wrap. Pipe identification shall include the contents of the piping system and an arrow indicating the direction of flow. Hazardous piping system shall also contain information addressing the nature of the hazard. Pipe identification shall be repeated at intervals not exceeding 25 feet (7620mm) and at each point where the piping passes through a wall, floor, or roof. Lettering shall be readily observable within the room or space where the piping is located.

608.8.2.1 Color.

The color of the pipe identification shall be discernable and consistent throughout the building. The color purple shall be used to identify reclaimed, rain and gray water distribution systems.

608.8.2.2 Lettering Size.

The size of the background color field and lettering shall comply with Table 608.8.2.2.

TABLE 608.8.2.2 SIZE OF PIPE IDENTIFICATION

PIPE DIAMETER (inches)	LENGTH BACKGROUND COLOR FIELD (inches)	SIZE OF LETTERS (inches)
$\frac{3}{4}$ to $1\frac{1}{4}$	8	0.5
$1\frac{1}{2}$ to 2	8	0.75
$2\frac{1}{2}$ to 6	12	1.25
8 to 10	24	2.5
over 10	32	3.5

608.8.2.3 Identification tape.

Where used, identification tape shall be at least 3 inches (76mm) wide and have white or black lettering on a purple field stating “CAUTION: NONPOTABLE WATER – DO NOT DRINK.” Identification tape shall be installed on top of nonpotable rainwater

distribution pipes, fastened at least every 10 feet (3048mm) to each pipe length and run continuously the entire length of pipe.

608.9 Reutilization prohibited.

Water utilized for the cooling of equipment or other processes shall not be returned to the potable water system. Such water shall be discharged into a drainage system through an *air gap* or shall be utilized for nonpotable purposes.

608.10 Reuse of piping.

Piping that has been utilized for any purpose other than conveying potable water shall not be utilized for conveying potable water.

608.11 Painting of water tanks.

The interior surface of a potable water tank shall not be lined, painted or repaired with any material that changes the taste, odor, color or potability of the water supply when the tank is placed in, or returned to, service.

608.12 Pumps and other appliances.

Water pumps, filters, softeners, tanks and other devices that handle or treat potable water shall be protected against contamination.

608.13 Backflow protection.

Means of protection against backflow shall be provided in accordance with [Sections 608.13.1](#) through [608.13.9](#).

608.13.1 Air gap.

The minimum required *air gap* shall be measured vertically from the lowest end of a potable water outlet to the *flood level rim* of the fixture or receptacle into which such potable water outlet discharges. Air gaps shall comply with ASME A112.1.2 and *air gap* fittings shall comply with ASME A112.1.3.

608.13.2 Reduced pressure principle backflow prevention assemblies.

Reduced pressure principle backflow prevention assemblies shall conform to ASSE 1013, AWWA C511, CSA B64.4 or CSA B64.4.1. Reduced pressure detector assembly backflow preventers shall conform to ASSE 1047. These devices shall be permitted to be installed where subject to continuous pressure conditions. The relief opening shall discharge by *air gap* and shall be prevented from being submerged.

608.13.3 Backflow preventer with intermediate atmospheric vent.

Backflow preventers with intermediate atmospheric vents shall conform to ASSE 1012 or CSA B64.3. These devices shall be permitted to be installed where subject to continuous pressure conditions. The relief opening shall discharge by *air gap* and shall be prevented from being submerged.

608.13.4 Barometric loop.

Barometric loops shall precede the point of connection and shall extend vertically to a height of 35 feet (10 668 mm). A barometric loop shall only be utilized as an atmospheric-type or pressure-type vacuum breaker.

608.13.5 Pressure vacuum breaker assemblies.

Pressure vacuum breaker assemblies shall conform to ASSE 1020 or CSA B64.1.2. Spill-resistant vacuum breaker assemblies shall comply with ASSE 1056. These assemblies are designed for installation under continuous pressure conditions where the critical level is installed at the required height. Pressure vacuum breaker assemblies shall not be installed in locations where spillage could cause damage to the structure.

608.13.6 Atmospheric-type vacuum breakers.

Pipe-applied atmospheric-type vacuum breakers shall conform to ASSE 1001 or CSA B64.1.1. Hose-connection vacuum breakers shall conform to ASSE 1011, ASSE 1019, ASSE 1035, ASSE 1052, CSA B64.2, CSA B64.2.1, CSA B64.2.1.1, CSA B64.2.2 or CSA B64.7. These devices shall operate under normal atmospheric pressure when the critical level is installed at the required height.

608.13.7 Double check-valve assemblies.

Double check-valve assemblies shall conform to ASSE 1015, CSA B64.5, CSA B64.5.1 or AWWA C510. Double-detector check-valve assemblies shall conform to ASSE 1048. These devices shall be capable of operating under continuous pressure conditions.

608.13.8 Spill-resistant pressure vacuum breaker assemblies.

Spill-resistant pressure vacuum breaker assemblies shall conform to ASSE 1056 or CSA B64.1.3. These assemblies are designed for installation under continuous-pressure conditions where the critical level is installed at the required height.

608.13.9 Chemical dispenser backflow devices.

Back-flow devices for chemical dispensers shall comply with ASSE 1055 or shall be equipped with an *air gap* fitting.

608.13.10 Dual check backflow preventer.

Dual check backflow preventers shall conform to ASSE 1024 or CSA B64.6.

608.14 Location of backflow preventers.

Access shall be provided to backflow preventers as specified by the manufacturer's instructions for the required testing, maintenance and repair. A minimum of 1-foot of clearance shall be provided between the lowest portion of the assembly and grade or platform. Elevated installations exceeding 5-feet above grade(g) shall be provided with a suitably located permanent platform capable of supporting the installer, tester, or repairer. Reduced pressure principal type backflow preventers, and other types of backflow preventers with atmospheric ports and/or test cocks (e.g., atmospheric type vacuum breakers, double check valve assemblies, pressure type vacuum breaker assemblies, etc.), shall not be installed below grade (in vaults or pits) where the potential for a relief valve, an atmospheric port, or a test cock being submerged exists.

608.14.1 Outdoor enclosures for backflow prevention devices.

Outdoor enclosures for backflow prevention devices shall comply with ASSE 1060.

608.14.2 Protection of backflow preventers.

Backflow preventers shall not be located in areas subject to freezing except where they can be removed by means of unions or are protected from freezing by heat, insulation or both.

608.14.2.1 Relief port piping.

The termination of the piping from the relief port or *air gap* fitting of a backflow preventer shall discharge to an *approved* indirect waste receptor or to the outdoors where it will not cause damage or create a nuisance.

608.15 Protection of potable water outlets.

All potable water openings and outlets shall be protected against backflow in accordance with [Section 608.15.1](#), [608.15.2](#), [608.15.3](#), [608.15.4](#), [608.15.4.1](#) or [608.15.4.2](#).

608.15.1 Protection by air gap.

Openings and outlets shall be protected by an *air gap* between the opening and the fixture *flood level rim* as specified in Table 608.15.1. Openings and outlets equipped for hose connection shall be protected by means other than an *air gap*.

TABLE 608.15.1 MINIMUM REQUIRED AIR GAPS

FIXTURE	MINIMUM AIR GAP	
	Away from a wall ^a (inches)	Close to a wall (inches)
Lavatories and other fixtures with effective opening not greater than 1/2 inch in diameter	1	1 1/2
Sink, laundry trays, gooseneck back faucets and other fixtures with effective openings not greater than 3/4 inch in diameter	1 1/2	2 1/2
Over-rim bath fillers and other fixtures with effective openings not greater than 1 inch in diameter	2	3
Drinking water fountains, single orifice not greater than 7/16 inch in diameter or multiple orifices with a total area of 0.150 square inch (area of circle 7/16 inch in diameter)	1	1 1/2
Effective openings greater than 1 inch	Two times the diameter of the effective opening	Three times the diameter of the effective opening

For SI: 1 inch = 25.4 mm.

a. Applicable where walls or obstructions are spaced from the nearest inside-edge of the spout opening a distance greater than three times the diameter of the effective opening for a single wall, or a distance greater than four times the diameter of the effective opening for two intersecting walls.

608.15.2 Protection by reduced pressure principle backflow prevention assembly.

Openings and outlets shall be protected by a reduced pressure principle backflow prevention assembly or a reduced pressure principle fire protection backflow prevention assembly on potable water supplies.

608.15.3 Protection by a backflow preventer with intermediate atmospheric vent.

Openings and outlets shall be protected by a backflow preventer with an intermediate atmospheric vent.

608.15.4 Protection by a vacuum breaker.

Openings and outlets shall be protected by atmospheric-type or pressure-type vacuum breakers. The critical level of atmospheric type vacuum breakers shall be installed not less than 6 inches (152 mm) above all downstream piping and not less than 6 inches (152 mm) above the flood-level rim of the fixture receptor or device served. Shutoff or control valves shall not be installed downstream from an atmospheric vacuum breaker. Atmospheric vacuum breakers including, but not limited to, hose bibb vacuum breakers shall not be subjected to continuous water pressure. The critical level of pressure type vacuum breakers shall be installed not less than 12 inches (305 mm) above all downstream piping and not less than 12 inches (305 mm) above the flood-level rim of the fixture receptor or device served. Fill valves shall be set in accordance with Section 425.3.1. Vacuum breakers shall not be installed under exhaust hoods or similar locations that will contain toxic fumes or vapors.

608.15.4.1 Deck-mounted and integral vacuum breakers.

Approved deck-mounted or equipment-mounted vacuum breakers and faucets with integral atmospheric vacuum breakers or spill-resistant vacuum breaker assemblies shall be installed in accordance with the manufacturer's instructions and the requirements for labeling with the critical level not less than 1 inch (25 mm) above the *flood level rim*.

608.15.4.2 Hose connections.

Sillcocks, hose bibbs, wall hydrants and other openings with a hose connection shall be protected against backflow by an atmospheric-type or pressure-type vacuum breaker installed in accordance with Section 608.15.4, or by a permanently attached hose connection vacuum breaker in which the highest point of usage is less than 10 feet above the hose connection vacuum breaker. Hose bib vacuum breakers shall not be subjected to continuous water pressure.

Exceptions:

1. This section shall not apply to water heater and boiler drain valves that are provided with hose connection threads and that are intended only for tank or vessel draining.
2. This section shall not apply to water supply valves intended for connection of clothes washing machines where backflow prevention is otherwise provided or is integral with the machine.

608.16 Connections to the potable water system.

Connections to the potable water system shall conform to Sections 608.16.1 through 608.16.27. These Sections (608.16.1-608.16.27) are not inclusive of all potential contamination sources which may need fixture isolation protection. For potential contamination sources not listed in Sections 608.16.1 through 608.16.27, backflow prevention methods or devices shall be utilized in accordance with Table B1 of CAN/CSA B64.10-1994. When a potential contamination source and its associated backflow prevention method or device is not identified in this code or Table B1 of CAN/CSA B64.10-1994, backflow prevention methods or devices shall be utilized as directed by the building official.

608.16.1 Beverage dispensers.

The water supply connection to beverage dispensers shall be protected against backflow by a backflow preventer conforming to ASSE 1022 or by an *air gap*. The portion of the backflow preventer device downstream from the second check valve and the piping downstream therefrom shall not be affected by carbon dioxide gas.

608.16.2 Connections to boilers.

The potable supply to the boiler shall be equipped with a backflow preventer with an intermediate atmospheric vent complying with ASSE 1012 or CSA B64.3. Where conditioning chemicals are introduced into the system, the potable water connection shall be protected by an *air gap* or a reduced pressure principle backflow preventer, complying with ASSE 1013, CSA B64.4 or AWWA C511.

608.16.3 Heat exchangers.

Heat exchangers utilizing an essentially toxic transfer fluid shall be separated from the potable water by double-wall construction. An *air gap* open to the atmosphere shall be provided between the two walls. Heat exchangers utilizing an essentially nontoxic transfer fluid shall be permitted to be of single-wall construction.

608.16.4 Connections to automatic fire sprinkler systems and standpipe systems.

The potable water supply to automatic fire sprinkler and standpipe systems shall be protected against backflow by a double check backflow prevention assembly, a double check fire protection backflow prevention assembly or a reduced pressure principle fire protection backflow prevention assembly.

Exceptions:

1. Where systems are installed as a portion of the water distribution system in accordance with the requirements of this code and are not provided with a fire department connection, isolation of the water supply system shall not be required.
2. Isolation of the water distribution system is not required for deluge, preaction or dry pipe systems.

608.16.4.1 Additives or nonpotable source.

Where systems under continuous pressure contain chemical additives or antifreeze, or where systems are connected to a nonpotable secondary water supply, the potable water supply shall be protected against backflow by a reduced pressure principle backflow prevention assembly or a reduced pressure principle fire protection backflow prevention assembly. Where chemical additives or antifreeze are added to only a portion of an automatic fire sprinkler or standpipe system, the reduced pressure principle backflow prevention assembly or the reduced pressure principle fire protection backflow prevention assembly shall be permitted to be located so as to isolate that portion of the system. Where systems are not under continuous pressure, the potable water supply shall be protected against backflow by an air gap or an atmospheric vacuum breaker conforming to ASSE 1001 or CSA B64.1.1.

608.16.5 Connections to lawn irrigation systems.

The potable water supply to lawn irrigation systems shall be protected against backflow by an atmospheric vacuum breaker, a pressure vacuum breaker assembly or a reduced pressure principle backflow prevention assembly. Shutoff or control valves shall not be installed downstream from an atmospheric vacuum breaker. When an irrigation/lawn sprinkler system is provided with separate zones, the potable water supply shall be protected by a pressure vacuum breaker or reduced pressure principal backflow prevention assembly. Atmospheric vacuum breakers shall be installed at least 6 inches (152 mm) above the highest point of usage (i.e., 6 inches (152 mm) above all downstream piping or highest sprinkler head). Pressure type vacuum breakers shall be installed at least 12 inches (305 mm) above the highest point of usage (i.e., 12 inches (305 mm) above all downstream piping and the highest sprinkler head). Where chemicals are introduced into the system, the potable water supply shall be protected against backflow by a reduced pressure principle backflow prevention assembly.

608.16.6 Connections subject to backpressure.

Where a potable water connection is made to a nonpotable line, fixture, tank, vat, pump or other equipment subject to high-hazard back-pressure, the potable water connection shall be protected by a reduced pressure principle backflow prevention assembly.

608.16.7 Chemical dispensers.

Where chemical dispensers connect to the potable water distribution system, the water supply system shall be protected against backflow in accordance with [Section 608.13.1](#), [608.13.2](#), [608.13.5](#), [608.13.6](#), [608.13.8](#) or [608.13.9](#).

608.16.8 Portable cleaning equipment.

Where the portable cleaning equipment connects to the water distribution system, the water supply system shall be protected against backflow in accordance with [Section 608.13.1](#), [608.13.2](#), [608.13.3](#), [608.13.5](#), [608.13.6](#), or [608.13.8](#). The type of backflow preventer shall be selected based upon the application in accordance with [Table 608.1](#).

608.16.9 Dental pump equipment.

Where dental pumping equipment connects to the water distribution system, the water supply system shall be protected against backflow in accordance with [Section 608.13.1](#), [608.13.2](#), [608.13.5](#), [608.13.6](#) or [608.13.8](#).

608.16.10 Coffee machines and noncarbonated beverage dispensers.

The water supply connection to coffee machines and noncarbonated beverage dispensers shall be protected against backflow by a backflow preventer conforming to ASSE 1022 or by an *air gap*.

608.16.11 Cooling towers.

The potable water supply to cooling towers shall be protected against backflow by an air gap.

608.16.12 Chemical tanks.

The potable water supply to chemical tanks shall be protected against backflow by an air gap.

608.16.13 Commercial Dishwashers in commercial establishments.

The potable water supply to commercial dishwashers in commercial establishments shall be protected against backflow by an air gap, atmospheric vacuum breaker, or pressure vacuum breaker. Vacuum breakers shall meet the requirements of Section 608.15.4.

608.16.14 Ornamental Fountains.

The potable water supply to ornamental fountains shall be protected against backflow by an air gap.

608.16.15 Swimming pools, spas, hot tubs.

The potable water supply to swimming pools, spas, or hot tubs shall be protected against backflow by an air gap or reduced pressure principal backflow prevention assembly.

608.16.16 Baptismal fonts.

The potable water supply to baptismal fonts shall be protected against backflow by an air gap.

608.16.17 Animal watering troughs.

The potable water supply to animal watering troughs shall be protected against backflow by an air gap.

608.16.18 Agricultural chemical mixing tanks.

The potable water supply to agricultural chemical mixing tanks shall be protected against backflow by an air gap.

608.16.19 Water hauling trucks.

The potable water supply to water hauling trucks/tankers shall be protected against backflow by an air gap when filled from above. When allowed to be filled from below, they shall be protected by a reduced pressure principle backflow prevention assembly. When a tanker truck is designated for the hauling of food grade products (and has been cleaned utilizing food grade cleaning procedures) and is allowed to be filled from below, a double check valve assembly shall be acceptable.

608.16.20 Air conditioning chilled water systems and/or condenser water systems.

The potable water supply to air conditioning chilled water systems and condenser water systems shall be protected against backflow by a reduced pressure principal backflow prevention assembly.

608.16.21 Pot-type chemical feeders.

The potable water supply to pot-type chemical feeders shall be protected against backflow by a reduced pressure principal backflow prevention assembly.

608.16.22 Food processing steam kettles.

The potable water supply to food processing steam kettles shall be protected against backflow by a double check valve backflow prevention assembly.

608.16.23 Individual travel trailer pads.

The potable water supply to individual travel trailer pads shall be protected against backflow by a dual check valve backflow prevention assembly.

608.16.24 Laboratory and/or medical aspirators.

The potable water supply to laboratory and/or medical aspirators shall be protected against backflow by an atmospheric or pressure vacuum breaker installed in accordance with Sections 608.3.1 and 608.15.4.

608.16.25 Laboratory or other sinks with threaded or serrated nozzles.

The potable water supply to laboratory sinks or other sinks with threaded or serrated nozzles shall

be protected against backflow by an atmospheric or pressure vacuum breaker installed in accordance with Sections 608.3.1 and 608.15.4.

608.16.26 Mortuary/embalming aspirators.

The potable water supply to mortuary/embalming aspirators shall be protected against backflow by a pressure vacuum breaker installed in the supply line serving the aspirator. The critical level of the vacuum breaker shall be installed a minimum of 12 inches higher than the aspirator. The aspirator shall be installed at least 6 inches above the highest level at which suction may be taken. An air gap shall be provided between the outlet of the discharge pipe and the overflow rim of the receiving fixture.

608.16.27 Room(s) or other sub-unit(s) of a premise or facility receiving water where access is prohibited.

When access is prohibited to particular areas, rooms, or other sub-units of a premise or facility which is receiving water, the potable water supply serving those areas shall be protected against backflow by a reduced pressure principal backflow protection assembly.

608.17 Protection of individual water supplies.

An individual water supply shall be located and constructed so as to be safeguarded against contamination in accordance with the applicable requirements of LAC 51:XII (Water Supplies) and LAC 56:I (WaterWells).

[NOTE: SECTIONS 608.17.1 – 608.17.8 were deleted from the 2015 IPC]

608.18 Containment practices.

Backflow prevention methods or devices shall be utilized as directed by the water supplier or code official to isolate specific water supply system customers from the water supply system's mains when such action is deemed necessary to protect the water supply system against potential contamination caused by backflow of water from that part of the water system owned and maintained by the customer (for example, the piping downstream of the water meter, if provided). Minimum requirements shall be in accordance with Section 608.18.1 through 608.18.2.

608.18.1 Containment requirements.

As a minimum, the following types of backflow prevention assemblies or methods shall be installed and maintained by water supply system customers immediately downstream of the water meter (if provided) or on the water service pipe prior to any branch line or connections serving the listed customer types and categories.

TABLE 608.18.1 CONTAINMENT PRACTICES

Air Gap
1. Fire Protection/Sprinkler System utilizing non-potable water as an alternative or primary source of water
Reduced Pressure Principle Backflow Prevention Assembly
1. Hospitals, Out-Patient Surgical Facilities, Renal Dialysis Facilities, Veterinary Clinics
2. Funeral Homes, Mortuaries
3. Car Wash Systems
4. Sewage Facilities
5. Chemical or Petroleum Processing Plants
6. Animal/Poultry Feedlots or Brooding Facilities
7. Meat Processing Plants
8. Metal Plating Plants

9. Food Processing Plants, Beverage Processing Plants
10. Fire Protection/Sprinkler Systems using antifreeze in such system (a detector type assembly is recommended on unmetered fire lines)
11. Irrigation/Lawn Sprinkler Systems with Fertilizer Injection
12. Marinas/Docks
13. Radiator Shops
14. Commercial Pesticide/Herbicide Application
15. Photo/X-ray/Film Processing Laboratories
16. Multiple Commercial Units served by a master meter
17. Any type of occupancy type or any other facility having one or more Single-walled Heat Exchangers which uses any chemical, additive, or corrosion inhibitor, etc., in the heating or cooling medium
18. Any type of occupancy type or any other facility having one or more Double-walled Heat Exchangers which use any chemical, additive, or corrosion inhibitor, etc., in the heating or cooling medium and which does not have a path to atmosphere with a readily visible discharge
19. Premises where access/entry is prohibited
Pressure Vacuum Breaker Assembly/ Spill Resistant Vacuum Breaker Assembly
1. Irrigation/Lawn Sprinkler Systems
Double Check Valve Assembly
1. Fire Protection/Sprinkler Systems (a detector type double check valve assembly is recommended on unmetered fire lines)
2. Two residential dwelling units served by a master meter, unless both units are located on a parcel or contiguous parcels of land having the same ownership and neither unit is used for commercial purposes. As used herein, the term "commercial purposes" means any use other than residential.
3. Three or more residential dwelling units served by a master meter
4. Multistoried Office/Commercial Buildings (over 3 floors)
5. Jails, Prisons, and Other Places of Detention or Incarceration

608.18.2 Other containment requirements.

Table 608.18.1 of this code above is not inclusive of all potential contamination sources which may need containment protection. For potential contamination sources not listed in this table, backflow prevention methods or devices shall be utilized in accordance with Table B1 of CAN/CSA B64.10-1994. When a potential contamination source and its associated backflow prevention method or device is not identified in Table 608.18.1 of this code above or Table B1 of CAN/CSA B64.10-1994, backflow prevention methods or devices shall be utilized:

- i. as directed by the building code official; or
- ii. as directed by the water supplier.
- iii. In cases of a discrepancy regarding the particular backflow prevention assembly or method required, the assembly or method providing the higher level of protection shall be required.

DETAILED CHANGE ORDER LOG

Project Name		Crawford Vestibule and Fire Pump Improvements.					
Contractor Name		J A Rosa Const.					
Contract No.		PM-20-C-439					
Original Contract Value		\$386,674.00					
Original SOW Value		\$386,674.00			Original Contract End Time	120 calendar days from 5/26/2021	8/24/2021
Allowance							
Change Order Summary	No.	Proposed Value	Final Value	Adjusted Allowance	Adjusted SOW Value	Adjusted Contract Value	Contract End Time
Provision of ramp at temporary entrance.	1A	\$3,114.00	\$2,342.52	\$0.00	\$389,016.52	\$389,016.52	8/24/2021
Provision of traffic markings and signage per request of City of New Haven	1B	\$1,102.80	\$1,032.52	\$0.00	\$390,049.04	\$390,049.04	8/24/2021
Addition of cellular powered connection to the telephone entry system	1C	\$1,690.60	\$1,420.20	\$0.00	\$391,469.24	\$391,469.24	8/24/2021
Replacement of additional sidewalk and curbing	1D	\$13,132.00	\$12,663.00	\$0.00	\$404,132.24	\$404,132.24	8/24/2021
Provision of New Fire Pump Controller	2	\$15,301.04	\$15,279.19	\$0.00	\$419,411.43	\$419,411.43	10/23/2021
Extend completion 60 days-- COVID-related delays	3	\$0.00	\$0.00	\$0.00	\$419,411.43	\$419,411.43	12/22/2021
Replace damaged existing glazing. Additional exterior concrete painting	4	\$2,076.55	\$2,076.55	\$0.00	\$421,487.98	\$421,487.98	12/22/2021
Extend time due to sprinkler system delays	5	\$0.00	\$0.00	\$0.00	\$421,487.98	\$421,487.98	2/2/2022
Re-route sprinkler piping	6		\$1,835.32	\$0.00	\$423,323.30	\$423,323.30	2/2/2022
Replace non-Code compliant piping material near backflow preventer	7		\$10,858.61	\$0.00	\$434,181.91	\$434,181.91	2/2/2022
Replace deteriorated fire protection backflow preventer	8		\$5,537.18	\$0.00	\$439,719.09	\$439,719.09	2/2/2022
Total			\$53,045.09				

TO: Board of Commissioners
FROM: Karen DuBois-Walton, Ph. D, President
DATE: January 18, 2022
RE: Authorization of Collective Bargaining Agreement with Local 713 (Maintenance & Clerical), Council 4 AFSCME, AFL-CIO, for the period of October 1, 2021 through September 30, 2024.

ACTION: Recommend that the Board of Commissioners adopt Resolution Number #01-02/22-S

TIMING: Immediately

BACKGROUND: The Housing Authority of the City of New Haven and Local 713 reached a Tentative Agreement in full and final settlement of their successor Collective Bargaining Agreement on December 7, 2021 and these TA's were ratified by the Union membership on **January ????, 2022**.

DISCUSSION: Settlement of the successor Agreement reflects the spirit of cooperation between the parties in addressing the Housing Authority's fiscal concerns and priority of addressing changes to the MTW guidelines which has caused HANH to address RAD conversions, reorganization and long term sustainability. The modifications and changes to the existing Agreement are reflected in the parties' Tentative Agreement and will be incorporated in the successor Collective Bargaining Agreement. The Tentative Agreement is enclosed herewith which reflect any language change in the contract. Key points to consider are set forth below:

Wages and Insurance

Article XIII, Section 1, Wages:

FY:	Effective and retroactive to 10-1-2021:	3.0%
	Effective 10-1-2022:	2.0%
	Effective 10-1-2023:	2.0%

Article XVI - 9: Premium Cost Share

FY	10-1-2021:	18%
	10-1-2022:	18.5%
	10-1-2023:	19%

Holidays

Replace the FLOATING DAY HOLIDAY with JUNETEENTH HOLIDAY.

This resolution is asking for board approval of the Tentative Agreement with Local 713 Collective Bargaining Agreement for a period of three years commencing on October 1, 2021 and ending on September 30, 2024.

FISCAL IMPACT: Operating funds are budgeted.

STAFF: Iris M. Collazo, Vice President of Administration

HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

RESOLUTION NUMBER -R01-02/22-S

RESOLUTION AUTHORIZING COLLECTIVE BARGAINING AGREEMENT WITH LOCAL 713 (MAINTENANCE & CLERICAL), COUNCIL 4 AFSCME, AFL-CIO, FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2024.

WHEREAS, the Housing Authority of the City of New Haven (HANH) and LOCAL 713 (Maintenance & Clerical), COUNCIL 4 AFSCME, AFL-CIO reached a Tentative Agreement in full and final settlement of their successor Collective Bargaining Agreement on December 7, 2021 and these TA's were ratified by the Union membership on **January ????? 2022**; and

WHEREAS, the modifications and changes to the existing Agreement are reflected in the parties' Tentative Agreement attached and will be incorporated in the successor Collective Bargaining Agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that

- 1) The Board authorizes the President to take such action and execute such documents as necessary to implement the provisions of this Resolution.
- 2) The President be and hereby is authorized, empowered, and directed to execute and deliver agreements and expend the authorized funds.
- 3) The President be and hereby is authorized, empowered, and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on January 18, 2022.

Karen DuBois-Walton
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

MEMORANDUM

DATE: January 18, 2022

TO: Board of Commissioners

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution ratifying an extension of time and authorizing the second and final year option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 7, 2022, and ending January 6, 2023, in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00.

ACTION: Recommend that the Board of Commissioners adopt Resolution #01-03/22-S

TIMING: Immediately

DISCUSSION: The Housing Authority of the City of New Haven (HANH) has identified a need for a Plumbing Contract for plumbing services, repair, and or replacement, preventive maintenance and or emergency service at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor.

On October 26, 2020, HANH issued a publicly advertised Invitation for Bid (IFB) for plumbing services. HANH received One (1) bid: Home Services & More, LLC. A determination was made that Home Services & More, LLC was the lowest responsible bidder. A recommendation was made to award a Contract to Home Services & More, LLC in an amount not to exceed \$118,500.00 for the period January 6, 2021, to January 7, 2022, with the option to renew for an additional One (1) year period.

On January 7, 2021, HANH approved PO # 21838-13480 with Home Services & More, LLC. for plumbing services, repair, and or replacement, preventive maintenance and or emergency service at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor in the amount of \$118,500.00

On September 29, 2021, HANH approved Change Order Number One (1) in the amount of \$30,000.00 with Home Services & More, LLC, to increase plumbing services due to a reduction in work hours for HANH BMW (Building Maintenance Worker) during COVID-19 pandemic bringing the total not to exceed amount from \$118,500.00 to 148,500.00.

HANH is now seeking to ratify an extension of time and authorizing the second and final year option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 7, 2022, and ending January 6, 2023, in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. HANH is now seeking approval for authorization to exercise the second and final option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 19, 2022, and ending January 18, 2023, in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00.

FISCAL IMPACT: \$88,875.00 Operating Fund Budgeted FY 2022

FISCAL IMPACT: \$29,625.00 Operating Fund Budgeted FY 2023

STAFF: Lee Purvis, Central Operations Manager

Housing Authority of the City of New Haven

RESOLUTION NUMBER 01-03/22-S

Resolution ratifying an extension of time and authorizing the second and final year option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 7, 2022, and ending January 6, 2023 in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00.

WHEREAS, the Housing Authority of the City of New Haven (HANH) has identified a need for a Plumbing Contract for plumbing services, repair, and or replacement, preventive maintenance Plumbing Contract for plumbing services, repair, and or replacement, preventive maintenance and or emergency service at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor; and

WHEREAS, on October 26, 2020, HANH issued a publicly advertised Invitation for Bid (IFB) for plumbing services. HANH received One (1) bid; and

WHEREAS, A determination was made that Home Services & More, LLC was the most responsible bidder. A recommendation was made to award a Contract to Home Services & More, LLC in an amount not to exceed \$118,500.00 for the period January 6, 2021, to January 7, 2022, with the option to renew for an additional One (1) year period; and

WHEREAS, on January 7, 2021, HANH approved PO # 21838-13480 with Home Services & More, LLC. for plumbing services, repair, and or replacement, preventive maintenance and or emergency service at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor in the amount of \$118,500.00

WHEREAS, on September 29, 2021, HANH approved Change Order Number One (1) in the amount of \$30,000.00 with Home Services & More, LLC, to increase plumbing services due to a reduction in work hours for HANH BMW (Building Maintenance Worker) during COVID-19 pandemic bringing the total not to exceed amount from \$118,500.00 to 148,500.00; and

WHEREAS, HANH is now seeking to ratify an extension of time and authorizing the second and final year option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 7, 2022, and ending January 6, 2023 in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00; and

WHEREAS, in accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that:

1. Resolution ratifying an extension of time and authorizing the second and final year option to renew the contract with Home Services & More, LLC for plumbing services at McConaughy Terrace, Valley Townhouses, Scattered Site Properties, 295 Wilmot Road and Westville Manor beginning January 7, 2022, and ending January 6, 2023 in the amount of \$118,500.00 bringing the total contract not to exceed amount from \$148,500.00 to \$267,000.00 is approved.
2. The President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
3. The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
4. The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, January 18, 2022.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
McCarter and English

By: _____
Rolan Joni Young, Esq.
A Senior Partner

	A	B	C	D	F
1	Home Services & More, LLC				
2		Contract Number	OP-20-C-409		
3					
4		CHANGE ORDER LOG			
5					
6	Date	Resolution Number	Reason	Amount	Running Total
7					
8	January 7, 2021		PO 21838-13480	\$ 118,500.00	
9					
10	September 29, 2021		Change Order #1	\$ 30,000.00	\$ 148,500.00
11					
12	January 18, 2022		Change Order # 2	\$ 118,500.00	\$ 267,000.00
13					
14					
15					
16					
17					
18					
19					
20					

Original



OP-20-IFB-409
Invitation for Bid

Plumbing Services Agency-wide

Issue Date: October 26, 2020

Karen DuBois-Walton, Ph.D.
President



Invitation for Bid

OP-20-IFB-409

Plumbing Services Agency-wide

Company Name: Home Services + More LLC. ^{P/A} Mr. Rooter Plumbing

Address: 2-Commerce Drive

City, State & Zip Code: North Branford ct 06471

Telephone: 203-777-7718

Fax Number: 203-315-8629

Contact Person Name: Vincent Beedle

Email Address: VinnyBeedle@Comcast.net

Date Submitted: 11-24-20

**Karen DuBois-Walton, Ph.D.
President**

BID SHEET
Westside Properties

Preventive Maintenance

Name of Development	Location	Building Story Level	ITEM	Quantity	A X B	
					Inspection Per Item Annual	Total Cost
McCormaughy Terrace	Exterior	2	Main Drain	26	\$ 162.50	\$ 4,225.00
	Exterior	2	Storm Drain Jetting	51	\$ 275.00	\$ 14,025.00
Westville Manor	Exterior	2	Main Drain	12	\$ 162.50	\$ 1,950.00
	Exterior	2	Storm Drain Jetting	26	\$ 275.00	\$ 7,150.00
Valley Townhouses	Exterior	2	Main Drain	4	\$ 162.50	\$ 650.00
	Exterior	2	Storm Drain Jetting	4	\$ 275.00	\$ 1,100.00
295 Willnot Road	Exterior	2	Main Drain	1	\$ 162.50	\$ 162.50
	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00
Scattered Sites West	Exterior		Main Drain	10	\$ 162.50	\$ 1,625.00
	Exterior		Storm Drain Jetting	12	\$ 275.00	\$ 3,300.00
Total Preventive Maintenance						\$ 34,462.50

Materials	QUANTITY	Number of Hours	Fully Loaded Labor Rate	A X B X C		Cost plus 10%		A X E		D + F
				Total Labor Cost	Material Unit Cost	Total Material Cost	Total Repair Cost			
40 Gallon Hot Water Tank	12	4	\$ 394.00	\$ 5,910.00	\$ 550.00	\$ 6,600.00	\$ 12,510.00			
Replace Shower Diverter	15	1	\$ 98.50	\$ 1,477.50	\$ 165.00	\$ 2,475.00	\$ 3,952.50			
Total labor rate must include overhead and profit (A fully loaded cost)										\$ 16,462.50
Materials are to be reflected at cost plus 10%										

General and Emergency hourly rate must include overhead and profit (a fully loaded cost)

BID SHEET
Westside Properties

For Services during regular business hours

General Hourly Rate - Master Plumber

General Hourly Rate - Helper

For Services outside of normal business hours/weekends/holidays

Emergency Hourly Rate - Master Plumber

Emergency Hourly Rate - Helper

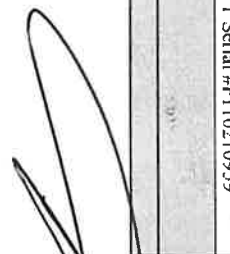
A		B	A x B
Hourly Rate	Estimated Annual Hours	Total	
\$ 98.50	62	\$ 6,107.00	
\$ 47.50	62	\$ 2,945.00	
\$ 98.50	37	\$ 3,644.50	
\$ 47.50	37	\$ 1,757.50	
Total Hours		\$ 14,454.00	
Grand Total of all Services		\$ 65,379.00	



BID SHEET
Elderly and Disabled Properties

Preventive Maintenance				A	B	A X B
Name of Development	Location	Building Story Level	ITEM	Quantity	Inspection Per Item Annual	Total Cost
George Crawford Manor	Basement	15	Main Drain	2	\$ 162.50	\$ 325.00
	Basement	15	Drain Jetting	2	\$ 275.00	\$ 550.00
	Roof Top	15	Stack Drain	3	\$ 162.50	\$ 487.50
Robert T. Wolfe	1st Floor	8	Main Drain	2	\$ 162.50	\$ 325.00
	Curb	8	Drain Jetting	2	\$ 275.00	\$ 550.00
	Roof Top	8	Stack Drain	4	\$ 162.50	\$ 650.00
Total Preventive Maintenance						\$ 2,887.50

Materials	A	B	C	D	E	F	D + F
	Quantity	Number of Hours	Fully Loaded Labor Rate	Total Labor Cost	Material Unit Cost	Total Material Cost	Total Repair Cost
30 Gallon 22 1/4" Model 491394 Short Boy Hot Water Tank	0	4	\$ 560.00	\$ 2,240.00	\$ 625.00	\$ 2,500.00	\$ 4,740.00
60 Gallon Hot Water Tank	0	5	\$ 706.00	\$ 3,530.00	\$ 640.00	\$ 3,200.00	\$ 6,730.00
120 Gallon Hot Water Tank Storage Tank	0	4	\$ 760.00	\$ 3,040.00	\$ 1,300.00	\$ 5,200.00	\$ 8,240.00
Replace 550 HP Booster Pumps	1	5	\$ 475.00	\$ 475.00	\$ 425.00	\$ 4,250.00	\$ 4,725.00
Replace Shower Diverter	2	1	\$ 98.50	\$ 197.00	\$ 185.00	\$ 370.00	\$ 567.00
Circulator pump for hot water tanks HT Bell & Gossett 1/2 HP volts 115/230	0	0	\$ —	\$ —	\$ —	\$ —	\$ —
Circulator pump for heating sys Baldor Reliance Super E Motor CAT # EMM3211T Serial #F10210959	0	0	\$ —	\$ —	\$ —	\$ —	\$ —
Total labor rate must include overhead and profit (A fully loaded cost)							\$ 24,972.00
* Materials are to be collected at cost plus 10%							



BID SHEET
Elderly and Disabled Properties

General and Emergency hourly rate must include overhead and profit (a fully loaded costs)

For Services during regular business hours

General Hourly Rate - Master Plumber

General Hourly Rate - Helper

For Services outside of normal business hours/weekends/holidays

Emergency Hourly Rate - Master Plumber

Emergency Hourly Rate - Helper

A		B		A x B	
Hourly Rate	Estimated Annual Hours		Total		
\$ 98.50	12	\$	1,182.00		
\$ 47.50	12	\$	570.00		
\$ 98.50	12	\$	1,182.00		
\$ 47.50	12	\$	570.00		
Total Hours			\$ 3,504.00		
Grand Total of all Services			\$ 31,363.50		



**BID SHEET
SCATTERED SITES PROPERTIES**

Preventive Maintenance						A	B	A X B
Name of Development	Location	Building Story Level	ITEM	Quantity	Inspection Per Item Annual	Total Cost		
Essex Townhouses 1134 Quinipiack Avenue	Exterior	2	Storm Drain Jetting	35	\$ 275.00	\$ 9,625.00		
Kingswood Drive 54-63 Kingswood Drive	Exterior	1	Storm Drain Jetting	8	\$ 275.00	\$ 2,200.00		
425-437 Eastern Street	Exterior	2	Storm Drain Jetting	32	\$ 275.00	\$ 8,800.00		
17 Orchard	Exterior	2	Storm Drain Jetting	2	\$ 275.00	\$ 550.00		
398-400 Concord Street	Exterior	2	Storm Drain Jetting	2	\$ 275.00	\$ 550.00		
264 Clifton Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
54 Downing Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
625 Russell Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
1042 Townsend Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
102 Kenny Drive	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
1332 Quinipiack Avenue	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
20-24 Westminster Street	Exterior	1	Storm Drain Jetting	2	\$ 275.00	\$ 550.00		
25 Palmair Avenue	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
280 Weybosset Street	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
76 Glen Haven Road	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
121 Stuyvesant Street	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		
140 Harrington Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00		

**BID SHEET
SCATTERED SITES PROPERTIES**

Preventive Maintenance					A	B	A X B
Name of Development	Location	Building Story Level	ITEM	Quantity	Inspection Per Item Annual	Total Cost	
147 Burnwell Street	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
33 Snyvesant Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
351 Concord Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
6 Townsend Avenue	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
63-73 Fulton Street	Exterior	2	Storm Drain Jetting	5	\$ 275.00	\$ 1,375.00	
David Echols Court	Exterior	2	Storm Drain Jetting	10	\$ 275.00	\$ 2,750.00	
23 Chamberlain Street	Exterior	2	Storm Drain Jetting	8	\$ 275.00	\$ 2,200.00	
14 26 30B, 32a/b, 34a/b, 44a	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
174 Farren Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
1767 Quinipiac Avenue	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
20 Skyview Lane	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
21-23 Fore Street	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
57 Mountain Top Lane	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
St. Anthony's 1-2	Exterior	2	Storm Drain Jetting	28	\$ 275.00	\$ 7,700.00	
1361-1363 Quinipiac Ave	Exterior	2	Storm Drain Jetting	3	\$ 275.00	\$ 825.00	
546 Woodward Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
8-10 Terrace Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
90-92 Terrace Street	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	
1091 Townsend Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00	

**BID SHEET
SCATTERED SITES PROPERTIES**

Preventive Maintenance				A	B	A x B
Name of Development	Location	Building Story Level	ITEM	Quantity	Inspection Per Item Annual	Total Cost
1368 Quinpiac Avenue	Exterior	1	Storm Drain Jetting	4	\$ 275.00	\$ 1,100.00
1368-1378 Quinpiac Ave	Exterior		Storm Drain Jetting			
859 Woodward Avenue	Exterior	2	Storm Drain Jetting	1	\$ 275.00	\$ 275.00
759 Quinpiac Avenue	Exterior	1	Storm Drain Jetting	1	\$ 275.00	\$ 275.00
Total Preventive Maintenance						\$ 45,100.00

Materials	A Quantity	B Number of Hours	C Fully Loaded Labor Rate	D Total Labor Cost	A x B x C		D + F Total Repair Cost
					E Material Cost Unit	F Total Material Cost	
40 Gallon Hot Water Tank	0	4	\$	\$	\$	\$	\$
30 Gallon Hot Water Tank	0	5	\$	\$	\$	\$	\$
80 Gallon Hot Water Tank	0	4	\$	\$	\$	\$	\$
Replace Shower Diverter	6	1	\$ 98.50	\$ 591.00	\$ 185.00	\$ 1,110.00	\$ 1,701.00
Total labor rate must include overhead and profit (A fully loaded cost)							
*Materials are to be reflected at cost plus 10%							

General and Emergency hourly rate must include overhead and profit (a fully loaded cost)

For Services during regular business hours

General Hourly Rate - Master Plumber

General Hourly Rate - Helper

For Services outside of Normal Business Hours/Weekends/Holidays

Emergency Hourly Rate - Master Plumber

Emergency Hourly Rate - Helper

Hourly Rate	Estimated Annual Hours	A x B	
		A	B
\$ 98.50	25	\$ 2,462.50	
\$ 47.50	10	\$ 475.00	
\$ 98.50	25	\$ 2,462.50	
\$ 47.50	10	\$ 475.00	
Total Hours		\$ 5,875.00	
Grand Total of all Services		\$ 5,875.00	\$ 52,672.00




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ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

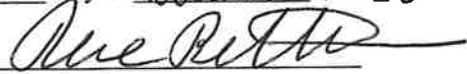
State of CT
County of New Haven
Vincent Beedle, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
Home Services + More LLC dba Mr. Rooter Plumbing the party making
the forgoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or
bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives,
employees or parties-in-interest, including this affiant has in any way colluded, conspired,
connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a
collusive or sham bid or proposal in connection with the Contract for which the attached
proposal or bid has been submitted or to refrain from bidding in connection with said
Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price
or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit
or cost element of the bid price or this or any other bidder or to secure through any collusion,
conspiracy, connivance or unlawful agreement any advantage against the Housing Authority
of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not
tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this
Bidder or any of its agents, representatives, owners, employees, or parties-in-interest,
including this affiant; and
- 6) All statements in said proposal or bid are true.


(Signature)

owner
(Title)

Subscribed and sworn to before me
this 23rd day of November, 2020


(Notary Public)

My Commission expires: May 31, 2022

RENE BECKWITH
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2022

Certification of Payments to Influence Federal Transactions

Applicant Name Home Services + More LLC dba Mr. Roster Plumbing

Program/Activity Receiving Federal Grant Funding Plumbing Services
Vincent Beedle

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.



I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.
A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Regional Water Authority - Pipe Safe

2. Location of work (address) where services were performed:

Various

3. Scope of work that was performed:

Plumbing

Year of completion: 15 years ongoing

4. Contact Person: John Cusack

Phone No: 203-401-2572

Email Address: jcusack@rwater.com

5. Cost of Project: Continuous



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.
A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Housing Authority of the City of New Haven

2. Location of work (address) where services were performed:

Various

3. Scope of work that was performed:

Plumbing

Year of completion: 13 years ongoing

4. Contact Person: Monica Wolfork

Phone No: 203-410-9330

Email Address: mwolfork@newhavenhousing.org

5. Cost of Project: Continuous



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.
A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Empire Property Management

2. Location of work (address) where services were performed:

Various

3. Scope of work that was performed:

Plumbing

Year of completion: 20 years ongoing

4. Contact Person: Bill Krygier

Phone No: 203-488-9500

Email Address: _____

5. Cost of Project: Continuous

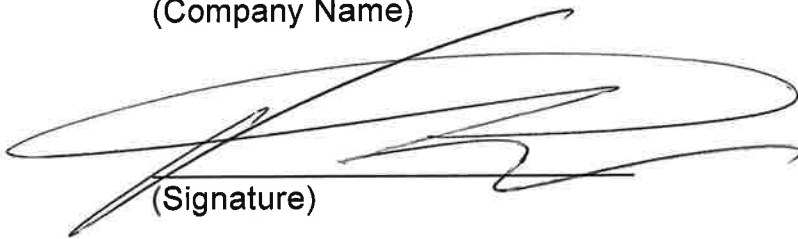
ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: #1 Date Received: 11-17-20
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____

Home Services + more LLC.
(Company Name)


(Signature)

Vincent Beedle owner
(Printed or Typed Name)



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Phone: 203.498.8800 Fax 203.497.9033

**SCHEDULE A
SECTION 3/MBE/WBE CONTRACT
UTILIZATION/SECTION 3/MINORITY AND WOMEN HIRING PLAN**

(TO BE COMPLETED BY PRIME CONTRACTOR)

BID DOCUMENT OR RFP OR PURCHASE ORDER NO: OP-20-IFB-409

BID DOCUMENT OR RFP TITLE: Plumbing Services Agency-wide

FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO: 45-5570298

PRIME CONTRACTOR NAME(S): Home Services +more LLC Vincent Beedle

2 Commerce Drive N. Branford, CT 06471
ADDRESS CITY STATE ZIP

203-777-7718 203-627-7643
TELEPHONE NUMBER CELLULAR NUMBER

Vinnybeedle@comcast.net
E-MAIL ADDRESS

ETHNICITY: white GENDER: M

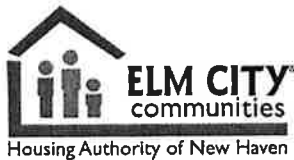
SECTION 3/MBE/WBE/DBE LIAISON: _____

CONTRACT AMOUNT \$ 149,418.50

SECTION 3 TOTAL \$ 0

MBE TOTAL \$ 0

WBE TOTAL \$ 149,418.50



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SCHEDULE A – SECTION 3/WBE/MBE SUBCONTRACT AND WORKFORCE/NEW HIRE UTILIZATION PLAN

ECC contracts require compliance with Equal Opportunity MBE/WBE and Section 3 Goals. Contracts at all dollar values are subject to MBE/WBE requirements. MBE/WBE and Section 3 requirements apply to both providing subcontracting opportunities and employment (hiring) opportunities.

Subcontracting Opportunities:

- A. Contractors must seek to satisfy the numerical goal that at least 10 percent of the total dollar value amount of all contract awards for building trades, maintenance, repair, modernization, or development work, or for building trades work arising in connection with housing rehabilitation, housing construction, and other public construction, are awarded to Section 3 Business Concerns.
- B. Contractors must seek to satisfy the numerical goal that at least 20 percent of the total dollar amount of all subcontracts for building trades, maintenance, repair, modernization or development work, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction, are awarded to MBE Business Concerns.
- C. Contractors must seek to satisfy the numerical goal that at least 6 percent of the total dollar amount of all subcontracts for building trades, maintenance, repair, modernization or development work, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction, are awarded to WBE Business Concerns.

The Contractor shall in determining the manner of Section 3/MBE/WBE/DBE participation, first consider involvement with Section 3/MBE/WBE/DBE companies as subcontractors, suppliers of goods and services, or as joint venture partners, directly related to the performance of this contract. Section 3/MBE/WBE/DBE utilized for direct or indirect participation must be currently certified by one of the following agencies: **Greater New England Minority Supplier Development Council, State of Connecticut Department of Administrative Services, State of Connecticut Department of Public Works, State of Connecticut Department of Transportation, or the Small Business Administration (SBA) (8a)**. A copy of the certification letter is required. Firms seeking MBE/WBE/DBE subcontracting credit via direct participation must include one (1) current letter of certification from a HANH approved certifying agency. List the names, addresses, telephone number, contact person and other required information below:



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Phone: 203.498.8800 Fax 203.497.9033

SECTION 3/MBE/WBE UTILIZATION PLAN

Direct Participation:

A. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE NUMBER: _____

SECTION 3 DOLLARS: _____

MBE DOLLARS: _____

WBE DOLLARS: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Timeframe for performance: _____

(At what percentage of project is work to be performed by this subcontractor?)

B. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE NUMBER: _____

SECTION 3 DOLLARS: _____



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MBE DOLLARS: _____

WBE DOLLARS: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Timeframe for performance: _____

(At what percentage of project is work to be performed by this subcontractor?)

C. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE NUMBER: _____

SECTION 3 DOLLARS: _____

MBE DOLLARS: _____

WBE DOLLARS: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Timeframe for performance: _____

(At what percentage of project is work to be performed by this subcontractor?)

***Note: The aforementioned list of Subcontractors can only be changed with the written consent of the Housing Authority's President/Contract Officer.**



Karen DuBois-Walton, Ph.D., President
 Housing Authority of the City of New Haven
 360 Orange Street, New Haven, CT 06511
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SCHEDULE A – SECTION 3/WBE/MBE SUBCONTRACT AND WORKFORCE/NEW HIRE UTILIZATION PLAN

Hiring/Workforce Requirements:

- A. Contractors will seek to satisfy the numerical goal that 30 percent of the aggregate numbers of new hires are Section 3 Residents.
- B. Contractors will seek to satisfy the numerical goal that 20 percent of the overall workforce for the project shall be minorities.
- C. Contractors will seek to satisfy the numerical goal that 6.9 percent of the overall workforce for the project shall be women.

SECTION 3 WORKFORCE AND NEW HIRES

Trainees and Apprentices

CLASSIFICATION	CURRENT TRAINEES & APPRENTICES			MAXIMUM PROJECTED TRAINEES & APPRENTICES (New Hires)		
	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #
Laborens	4	0	0			

Skilled Workers

CLASSIFICATION	CURRENT SKILLED WORKERS			MAXIMUM PROJECTED SKILLED WORKERS (New Hires)		
	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #
Plumbers	15	0	0			



Karen DuBois-Walton, Ph.D., President
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 360 Orange Street, New Haven, CT 06511
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Unskilled Labor

CLASSIFICATION	CURRENT UNSKILLED LABOR			MAXIMUM PROJECTED UNSKILLED LABOR (New Hires)		
	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #	TOTAL #	Categories 1 and 2 #	Categories 3 and 4 #
Unskilled Labor	0					
Security						

(Attach additional sheets, if necessary)

We will utilize the following sources for recruitment for trainees, apprentices, skilled workers, and unskilled labor.

- Tenant Associations/Organizations:
Specify: _____
- Local Newspapers: Specify _____
- Posters: Identify location _____
- Labor Unions and apprentice programs
- HANH's Department of Resident Services, to develop lists of interested Category 1 and Category 2 Residents.
- The Authority's existing employment readiness program and job placement assistance program.
- Other: Specify _____

MINORITY AND WOMEN WORKFORCE AND NEW HIRES

Trainees and Apprentices

CLASSIFICATION	CURRENT TRAINEES & APPRENTICES			MAXIMUM PROJECTED TRAINEES & APPRENTICES (New Hires)		
	TOTAL #	Minorities #	Women #	TOTAL #	Minorities #	Women #
	0					



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 Housing Authority of the City of New Haven
 360 Orange Street, New Haven, CT 06511
 Phone: 203.498.8800 Fax 203.497.9033

Skilled Workers

CLASSIFICATION	CURRENT SKILLED WORKERS			MAXIMUM PROJECTED SKILLED WORKERS (New Hires)		
	TOTAL	Minorities	Women	TOTAL	Minorities	Women
	#	#	#	#	#	#
	0					

Unskilled Labor

CLASSIFICATION	CURRENT UNSKILLED LABOR			MAXIMUM PROJECTED UNSKILLED LABOR (New Hires)		
	TOTAL	Minorities	Women	TOTAL	Minorities	Women
	#	#	#	#	#	#
Unskilled Labor	0					
Security						

(Attach additional sheets, if necessary)

We will utilize the following sources for recruitment for trainees, apprentices, skilled workers, and unskilled labor.

- Tenant Associations/Organizations:
Specify: _____
- Local Newspapers: Specify _____
- Posters: Identify location _____
- Labor Unions and apprentice programs
- HANH's Business Development to develop lists of interested minorities and women.
- The Authority's existing employment readiness program and job placement assistance program.
- Other: Specify _____



Karen DuBois-Walton, Ph.D., President
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SECTION 3 COMPLIANCE REQUIREMENTS

- A. Our Company will seek to direct its best effort to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of assistance provided under this contract to Section 3 Residents in the following order of priority.
 - 1. Category 1 Residents: Residents of the housing development for which the Section 3 covered assistance will be expended;
 - 2. Category 2 Residents: Residents of other housing developments owned or managed by HANH;
 - 3. Category 3 Residents: Participants in HUD Youthbuild programs carried out in the New Haven - Meriden metropolitan area;
 - 4. Category 4 Residents: Other low-income families or persons who reside in the New Haven - Meriden metropolitan area and whose income does not exceed 80 percent of the median income for the area, as determined by the Secretary of HUD, with adjustments for smaller or larger families. The Secretary of HUD may establish income ceilings higher or lower than 80 percent of the median for the area based on their findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low-income families.

- B. Our Company will seek to direct its efforts to award subcontracts, to the greatest extent feasible, to Section 3 Business concerns, in the following order of priority.
 - 1. Category 1 Businesses: Business concerns that are 51 percent or more owned by Category 1 Residents who resides in a HANH Public Housing unit.
 - 2. Category 2 Businesses: Business concerns whose full-time, permanent workforce includes 30 percent of Section 3 income eligible persons as employees;
 - 3. Category 3 Businesses: Business concerns who are actively participating in a HUD federally sponsored Youthbuild programs being carried out in the New Haven - Meriden metropolitan area;
 - 4. Category 4 Businesses: Business Concerns that are 51 percent or more owned by Category 4 Residents; or whose permanent, full-time workforce includes no less than 30 percent Section 3 Residents, or that subcontract in excess of 25 percent of the total amount of subcontracts to Category 1 and Category 2 Businesses.

- C. We will seek to satisfy the numerical goal that 30 percent of the aggregate numbers of new hires are Section 3 Residents.

- D. We will seek to satisfy the numerical goal that at least 10 percent of the total dollar value amount of all contract awards for building trades, maintenance, repair, modernization, or development work, or for building trades work arising in connection with housing rehabilitation, housing construction, and other public construction, are awarded to Section 3 Business Concerns.



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Phone: 203.498.8800 Fax 203.497.9033

**EQUAL OPPORTUNITY AND MBE/WBE PLAN
APPLICABLE ON ALL HANH CONTRACTS**

- A. Our Company will seek to direct its efforts to provide, to the greatest extent feasible, training and employment and subcontracting opportunities generated from the expenditure of assistance provided under this contract to minorities and women and MBE/WBE firms as required under the HANH's Bid Condition for Equal Opportunity. MBE/WBE shall have the same meaning as set forth under Clause 7 of the HUD Representation, Certification and Other Statement of Bidders- HUD Form 5369-A - for construction contracts or Clause 2 of the Certification and Representation for Offerors for non-construction contracts. – HUD Form -5369-C.
- B. Our Company will seek to direct its efforts to award subcontracts, to the greatest extent feasible, to MBE/WBE Business concerns, as follows:
- C. We will seek to satisfy the numerical goal that 20 percent of the overall workforce for the project shall be minorities.
- D. We will seek to satisfy the numerical goal that 6.9 percent of the overall workforce for the project shall be women.
- E. We will seek to satisfy the numerical goal that at least 20 percent of the total dollar amount of all subcontracts for building trades, maintenance, repair, modernization or development work, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction, are awarded to MBE/WBE Business Concerns.
- F. We will seek to satisfy the numerical goal that at least 6 percent of the total dollar amount of all subcontracts for building trades, maintenance, repair, modernization or development work, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction, are awarded to MBE/WBE Business Concerns.

To the greatest extent feasible, we will meet numerical goals for providing training and employment opportunities to minorities and women. We anticipate the following workforce needs set forth above.



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Phone: 203.498.8800 Fax 203.497.9033

AFFIDAVIT OF PRIME CONTRACTOR

To the best of my knowledge, information, and belief, the facts and representations contained in this Schedule A are true and no material facts have been omitted.

The undersigned will enter into agreements with the above listed companies for work as indicated on this Schedule A within five (5) days after receipt of a signed contract executed by the Housing Authority of the City of New Haven. Copies of agreements including but not limited to joint ventures, subcontracts supplier agreements, purchase orders referencing the Bid Documents Specification, RFP, or Purchase Order Number shall be forwarded to The Housing Authority of the City of New Haven, Director of Procurement, Procurement Department, 360 Orange Street – 2nd Floor, New Haven, Connecticut 06511, Attn: LaVonta Bryant.

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Prime Contractor to make this affidavit.

NAME OF PRIME CONTRACTOR: Home Services + More LLC dba Mr. Rooter Plumbing
(PRINT OR TYPE)

SIGNATURE OF AUTHORIZED OFFICER: _____

DATE: 11/23/20

NAME OF AFFIANT: Vincent Beedle

NOTARY STATEMENT

State of Connecticut
County of New Haven ss. City: New Haven

On this the 23rd day of November in the year 2020

The above signed Officer Vincent Beedle (NAME OF AFFIANT)

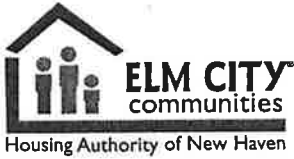
Personally known, who, being duly sworn, did execute the foregoing affidavit and did so as her or his free act and deed.

In Witness whereof, I hereunto set my hand and official seal:

[Signature] (NOTARY SEAL)
(NOTARY PUBLIC SIGNATURE)

My Commission Expires: May 31, 2022

RENE BECKWITH
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2022



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New
Haven 360 Orange Street, New Haven,
CT 06511 Phone: 203.498.8800 Fax
203.497.9033

Schedule B

Letter of Intent from Section 3/MBE/WBE/DBE Subcontractors, Suppliers, Consultants

TO: ELM CITY COMMUNITIES – HOUSING AUTHORITY OF NEW HAVEN (HANH)
SPECIAL PROJECT DEPARTMENT - CONTRACT LABOR COMPLIANCE

FROM: _____ SEC.3 MBE WBE DBE
(NAME OF SUBCONTRACTOR -MBE/WBE/DBE COMPANY) (Circle status)

FEIN: _____ ETHNICITY: _____ GENDER: M F

PRIME CONTRACTOR: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

EMAIL ADDRESS: _____

BID DOCUMENT, RFP OR PURCHASE ORDER NO.: _____

BID DOCUMENT, RFP OR PURCHASE ORDER TITLE: _____

The Section 3 status of a contractor must be certified by the Housing Authority of the City of New Haven. The MBE/WBE/DBE status of the undersigned is confirmed by the attached Letter of Certification from at least one of the following agencies: **Greater New England Minority Supplier Development Council, State of Connecticut Department of Administrative Services, State of Connecticut Department of Public Works, State of Connecticut Department of Transportation or the Small Business Administration (SBA) (8a) Program.** A copy of the certification letter is required. Firms seeking MBE/WBE/DBE subcontracting credit via direct participation must include one (1) current letter of certification from a HANH approved certifying agency. List the names, addresses, telephone number, contact person and other required information below:



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New
Haven 360 Orange Street, New Haven,
CT 06511 Phone: 203.498.8800 Fax
203.497.9033

LETTER OF INTENT

The aforementioned Section 3/MBE/WBE/DBE Subcontractor acknowledges that if a contract is awarded to the Prime contractor mentioned in the attached Schedule A Utilization Plan that his company will execute a contract to perform the work identified in the Utilization Plan.

Will any of the work to be performed on this contract be subcontracted to another firm?

Yes
No

If yes, any work to be subcontracted by the Section 3/MBE/WBE firm must be listed below for each company they are subcontracting to, percentage of work to be performed, dollar amount, and type of work being performed.

The Section 3/MBE/WBE/DBE Subcontractor has agreed in principal to provide either commodities or services as listed below contract:

Indicate the total dollar value and the terms of the contract agreement:

Terms of Contract: _____

At what percentage of the project is your task? _____



Karen DuBois-Walton, Ph.D., President
Housing Authority of the City of New
Haven 360 Orange Street, New Haven,
CT 06511 Phone: 203.498.8800 Fax
203.497.9033

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Housing Authority of the City of New Haven. Copies of agreements including but not limited to joint ventures, subcontracts, supplier agreements, or purchase orders referencing the BID DOCUMENTS, RFP, or P. O. Number shall be forwarded to:

Elm City Communities - Housing Authority of New Haven, (HANH)
LaVonta Bryant
Director of Procurement
360 Orange Street – 2nd Floor
New Haven, CT 06511
(203) 498-8800 Extension 1200

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

NAME OF SECTION 3/MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER:

Home Services + More LLC dba Mr. Rooter Plumbing

(PRINT OR TYPE)

[Handwritten Signature]

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

11/23/20
(DATE)

NOTARY STATEMENT

State of Connecticut

County of New Haven ss. City: New Haven

On this the 23rd day of November in the year 2020

The above signed Officer Vincent Beedle (NAME OF AFFIANT)

Personally known, who, being duly sworn, did execute the foregoing affidavit and did so as her or his free act and deed.

In Witness whereof, I hereunto set my hand and official seal:

[Handwritten Signature]

(NOTARY PUBLIC SIGNATURE)

(NOTARY SEAL)

My Commission Expires: May 31, 2022



OFFERORS PROPOSAL QUALIFICATION FORM

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate sheets. The Potential Bidder may submit any additional information he/she desires.

- 1. Name of Potential Bidder: Home Services + More, LLC
dba Mr. Rooter Plumbing
- 2. Permanent main office address and telephone number:
2 Commerce Drive, North Branford, CT 06471
203-777-7718
- 3. When organized: 1993
- 4. Legal form of organization (check one):
 - Sole Proprietorship LLC
 - Partnership
 - Corporation
 Year and state of incorporation: _____

Federal Tax ID # for organization: 45-5570298

If sole proprietorship:

Name of Owner Vincent Beedle Address 2 Commerce Dr.
North Branford, CT
Telephone # 203-627-7643 06471

If partnership:

Name of Partner _____ Address _____
Telephone # _____
Name of Partner _____ Address _____
Telephone # _____



If corporation:

Name of Officer _____ Address _____

Telephone # _____

Name of Officer _____ Address _____

Telephone # _____

Name of Officer _____ Address _____

Telephone # _____

Name of Officer _____ Address _____

Telephone # _____

Affiliated Businesses:

List any affiliated businesses (if none, so state). Affiliated businesses are those in which any officer, director, partner or owner of the potential bidder, or any member of such person's immediate family (spouse, mother, father, brother, sister, any adult children) is an owner, officer, director or partner. (Stock ownership in corporations having publicly traded stock need not be shown here, unless ownership interest exceeds 10%.)

Name of Affiliated Business _____

Address _____

Federal Tax ID # _____

Name of Person who has the Interest in Affiliated Business _____

Nature of Affiliation _____

Name of Affiliated Business _____

Address _____

Federal Tax ID # _____

Name of Person who has the Interest in Affiliated Business _____

Nature of Affiliation _____



1. Contracts on hand: (Schedule these, showing type of work involved, gross amount of each contract, and appropriate anticipated dates of completion.)

N/A

2. General character of work you perform. Describe your firm's experience in performing this work:

Plumbing / Drain Cleaning
30+ years

3. Have you ever failed to complete any work awarded to you? If so, where and why?

NO

4. Have you ever defaulted on a contract? If so, where and why?

No

5. State the background and experience of the principal members of your organization, including the officers:

Vincent Beedle - Owner - 30+ years

6. List any license(s) in construction held by the firm or any of its principals. (State specific license type and license number):

Plumbing - PI - 0282289

General Contractor - 0647239

7. Attach a detailed financial statement for the Potential Bidder's last fiscal year. A corporate partnership or personal federal tax return is acceptable. The Authority will keep such information confidential, except as required by law.

Upon request

8. You will furnish any other information that may be required by the Housing Authority of the City of New Haven. The undersigned hereby authorizes and requests



any persons, firms or corporations to furnish any information requested by the Housing Authority of the City of New Haven in verification of the recitals comprising this Bid Qualification form. The Executive Director of the Housing Authority of the City of New Haven will be notified of any changes in the information contained in this form.

Dated at North Branford, this 23rd day of November

By: _____

Title: Owner

State of CT
County of New Haven)^{ss}

Vincent Breedle being duly sworn, deposes and says that he/she is owner of Home Services More and that the answers to the foregoing questions and all statements therein are true and correct.

Subscribed to and sworn to before me this 23rd day of November, 2020.

[Signature]
(Notary Public)

My commission expires: May 31, 2022

RENE BECKWITH
NOTARY PUBLIC
MY COMMISSION EXPIRES MAY 31, 2022

Previous Participation Certification

OMB Approval No. 2502-0118
(Exp. 02/29/2016)

US Department of Housing and Urban Development
Office of Housing/Federal Housing Commissioner

US Department of Agriculture
Farmers Home Administration

Part I to be completed by Principals of Multifamily Projects (See instructions)

For HUD HQ/FmHA use only


Reason for submission:		2. Project Name, Project Number, City and Zip Code	
1. Agency name and City where the application is filed <i>Home Services Morel LLC</i>		<i>Plumbing Services Agency - write</i>	
3. Loan or Contract amount \$		5. Section of Act	
4. Number of Units or Beds		6. Type of Project (check one) <input type="checkbox"/> Existing <input type="checkbox"/> Rehabilitation <input type="checkbox"/> Proposed (New)	

7. List all proposed Principals and attach organization chart for all organizations

Name and address of Principals and Affiliates (Name: Last, First, Middle Initial) proposing to participate	8 Role of Each Principal in Project	9. Expected % Ownership in Project	10. SSN or IRS Employer Number

Certifications: The principal(s) listed above hereby apply to HUD or USDA FmHA, as the case maybe, for approval to participate as principal(s) in the role(s) and project listed above. The principal(s) each certify that all the statements made on this form are true, complete and correct to the best of their knowledge and belief and are made in good faith, including any Exhibits attached to this form. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. The principal(s) further certify that to the best of their knowledge and belief:

- Schedule A contains a listing, for the last ten years, of every project assisted or insured by HUD, USDA FmHA and/or State and local government housing finance agencies in which the principal(s) have participated or are now participating.
- For the period beginning 10 years prior to the date of this certification, and except as shown on the certification:
 - No mortgage on a project listed has ever been in default, assigned to the Government or foreclosed, nor has it received mortgage relief from the mortgagee;
 - The principals have no defaults or noncompliance under any Conventional Contract or Turkey Contract of Sale in connection with a public housing project;
 - There are no known unresolved findings as a result of HUD audits, management reviews or other Governmental investigations concerning the principals or their projects;
 - There has not been a suspension or termination of payments under any HUD assistance contract due to the principal's fault or negligence;
 - The principals have not been convicted of a felony and are not presently the subject of a complaint or indictment charging a felony. (A felony is defined as any offense punishable by imprisonment for a term exceeding one year, but does not include any offense classified as a misdemeanor under the laws of a State and punishable by imprisonment of two years or less);
 - The principals have not been suspended, debarred or otherwise restricted by any Department or Agency of the Federal Government or of a State government from doing business with such Department or Agency;
 - The principals have not defaulted on an obligation covered by a surety or performance bond and have not been the subject of a claim under an employee fidelity bond;
 - All the names of the principals who propose to participate in this project are listed above.
- All the names of the principals is a HUD/FmHA employee or a member of a HUD/FmHA employee's immediate household as defined in Standards of Ethical Conduct for Employees of the Executive Branch in 5 C.F.R. Part 2635 (57 FR 35006) and HUD's Standard of Conduct in 24 C.F.R. Part 0 and USDA's Standard of Conduct in 7 C.F.R. Part 0 Subpart B.
- None of the principals is a participant in an assisted or insured project as of this date on which construction has stopped for a period in excess of 20 days or which has been substantially completed for more than 90 days and documents for closing, including final cost certification, have not been filed with HUD or FmHA.
- None of the principals have been found by HUD or FmHA to be in noncompliance with any applicable fair housing and civil rights requirements in 24 CFR 5.105(a). (If any principals or affiliates have been found to be in noncompliance with any requirements, attach a signed statement explaining the relevant facts, circumstances, and resolution, if any).
- None of the principals is a Member of Congress or a Resident Commissioner nor otherwise prohibited or limited by law from contracting with the Government of the United States of America
- Statements above (if any) to which the principal(s) cannot certify have been deleted by striking through the words with a pen, and the relevant principal(s) have initialed each deletion (if any) and have attached a true and accurate signed statement (if applicable) to explain the facts and circumstances.

Name of Principal <i>Vincent Beale</i>	Signature of Principal 	Certification Date (mm/dd/yyyy) <i>11-23-20</i>	Area Code and Tel. No. <i>202-777-7781</i>
This form prepared by (print name) _____ Area Code and Tel. No. _____			

Instructions for Completing the Previous Participation Certificate, form HUD-2530

Carefully read these instructions and the applicable regulations. A copy of those regulations published at 24 C.F.R. 200.210 to 200.245 can be obtained from the Multifamily Housing Representative at any HUD Office. Type or print neatly in ink when filling out this form. Mark answers in all blocks of the form. If the form is not filled completely, it will delay approval of your application.

Attach extra sheets as you need them. Be sure to indicate "Continued on Attachments" wherever appropriate. Sign each additional page that you attach if it refers to you or your record.

Carefully read the certification before you sign it. Any questions regarding the form or how to complete it can be answered by your HUD Office Multifamily Housing Representative.

Purpose: This form provides HUD with a certified report of all previous participation in HUD multifamily housing projects by those parties making application. The information requested in this form is used by HUD to determine if you meet the standards established to ensure that all principal participants in HUD projects will honor their legal, financial and contractual obligations and are acceptable risks from the underwriting standpoint of an insurer, lender or governmental agency. HUD requires that you certify your record of previous participation in HUD/USDA-FmHA, State and Local Housing, Finance Agency projects by completing and signing this form, before your project application or participation can be approved.

HUD approval of your certification is a necessary precondition for your participation in the project and in the capacity that you propose. If you do not file this certification, do not furnish the information requested accurately, or do not meet established standards, HUD will not approve your certification.

Note that approval of your certification does not obligate HUD to approve your project application, and it does not satisfy all other HUD program requirements relative to your qualifications.

Who Must Sign and File Form HUD-2530:

Form HUD-2530 must be completed and signed by all principals applying to participate in HUD multifamily housing projects, including those who have no previous participation. The form must be signed and filed by all principals and their affiliates who propose participating in the HUD project. Use a separate form for each role in the project unless there is an identity of interest.

Principals include all individuals, joint ventures,

partnerships, corporations, trusts, non-profit organizations, any other public or private entity that will participate in the proposed project as a sponsor, owner, prime contractor, turnkey developer, managing agent, nursing home administrator or operator, packager, or consultant. Architects and attorneys who have any interest in the project other than an arm's length fee arrangement for professional services are also considered principals by HUD.

In the case of partnerships, all general partners regardless of their percentage interest and limited partners having a 25 percent or more interest in the partnership are considered principals. In the case of public or private corporations or governmental entities, principals include the president, vice president, secretary, treasurer and all other executive officers who are directly responsible to the board of directors, or any equivalent governing body, as well as all directors and each stockholder having a 10 percent or more interest in the corporation.

Affiliates are defined as any person or business concern that directly or indirectly controls the policy of a principal or has the power to do so. A holding or parent corporation would be an example of an affiliate if one of its subsidiaries is a principal.

Exception for Corporations - All principals and affiliates must personally sign the certificate except in the following situation. When a corporation is a principal, all of its officers, directors, trustees and stockholders with 10 percent or more of the common (voting) stock need not sign personally if they all have the same record to report. The officer who is authorized to sign for the corporation or agency will list the names and title of those who elect not to sign.

However, any person who has a record of participation in HUD projects that is separate from that of his or her organization must report that activity on this form and sign his or her name. The objective is full disclosure.

Exemptions - The names of the following parties do not need to be listed on form HUD-2530: Public Housing Agencies; tenants, owners of less than five condominium or cooperative units and all others whose interests were acquired by inheritance or court order.

Where and When Form HUD-2530 Must Be Filed:

The original of this form must be submitted to the HUD Office where your project application will be processed at the same time you file your initial project application. This form must be filed with applications for projects, or when otherwise required in the situations listed below.

- Projects to be financed with mortgages insured under the National Housing Act (FHA).

- Projects to be financed according to Section 202 of the Housing Act of 1959 (Elderly and Handicapped).
- Projects in which 20 percent or more of the units are to receive a subsidy as described in 24 C.F.R. 200.213.

- Purchase of a project subject to a mortgage insured or held by the Secretary of HUD.
- Purchase of a Secretary-owned project.

- Proposed substitution or addition of a principal or principal participation in a different capacity from that previously approved for the same project.
- Proposed acquisition by an existing limited partner of an additional interest in a project resulting in a total interest of 25 percent or more or proposed acquisition by a corporate stockholder of an additional interest in a project resulting in a total interest of 10 percent or more.

- Projects with U.S.D.A., Farmers Home Administration, or with state or local government housing finance agencies that include rental assistance under Section 8 of the Housing Act of 1937. For projects of this type, form HUD-2530 should be filed with the appropriate applications directly to those agencies.

Review of Adverse Determination: If approval of your participation in a HUD project is denied, withheld, or conditionally granted on the basis of your record of previous participation, you will be notified by the HUD Office. You may request reconsideration by the HUD Review Committee. Alternatively, you may request a hearing before a Hearing Officer. Either request must be made in writing within 30 days from your receipt of the notice of determination.

If you do request reconsideration by the Review Committee and the reconsideration results in an adverse determination, you may then request a hearing before a Hearing Officer. The Hearing Officer will issue a report to the Review Committee. You will be notified of the final ruling by certified mail.

Specific Line Instructions:

Reason for submitting this Certification: e.g., refinancing, change in ownership, change in management agent, transfer of physical assets, etc.

Block 1: Fill in the name of the agency to which you are applying. For example: HUD Office, Farmers Home Administration District office, or the name of a State or local housing finance agency. Below that, fill in the name of the city where the office is located.

Block 2: Fill in the name of the project, such as "Greenwood Apts." If the name has not yet been selected, write "Name unknown." Below that, enter the HUD contract or project identification number, the Farmers Home Administration project number, or

the State or local housing finance agency project or contract number. Include all project or contract identification numbers that are relevant to the project. Also enter the name of the city in which the project is located, and the ZIP Code.

Block 3: Fill in the dollar amount requested in the proposed mortgage, or the annual amount of rental assistance requested.

Block 4: Fill in the number of apartment units proposed, such as "40 units." For hospital projects or nursing homes, fill in the number of beds proposed, such as "100 beds."

Block 5: Fill in the section of the Housing Act under which the application is filed.

Block 7: Definitions of all those who are considered principals and affiliates are given above in the section titled "Who Must Sign and File...."

Block 8: Beside the name of each principal, fill in the appropriate role. The following are examples of possible roles that the principals may assume: Owner/Mortgagor, Managing Agent, Sponsor, Developer, General Contractor, Packager, Consultant, Nursing Home Administrator etc.

Block 9: Fill in the percentage of ownership in the proposed project that each principal is expected to have.

Block 10: Fill in the Social Security Number or IRS employer number of every principal listed, including affiliates.

Instructions for Completing Schedule A: Be sure that Schedule A is filled-in completely, accurately, and because it will serve as a legal record of your previous experience. All Multifamily Housing projects involving HUD/FmHA, and State and Local Housing Finance Agencies in which you have previously participated must be listed. Applicants are reminded that previous participation pertains to the individual principal within an entity as well as the entity itself. A newly formed company may not have previous participation, but the principals within the company may have had extensive participation and disclosure of that activity is required.

Column 2. All previous projects must be listed or your certification cannot be processed. Include the name of all projects, project number, city where it is located and the governmental agency (HUD, USDA-FmHA or state or local housing finance agency) that was involved.

Column 3. List the role(s) as a principal, dates participated and if fee or identity of interest (IOI) with owners.

Column 4. Indicate the current status of the loan. Except for current loan, the date associated with the status is required. Loans under a workout arrangement are considered assigned. For all noncurrent loans, an explanation of the status is required.

Column 5. Explain any project defaults during your participation. Certification carefully. In the box below the statement of the certification, fill in the names of all principals and affiliates as listed in block 7. Each principal should sign the certification with the exception in some cases of individuals associated with a corporation (see "Exception for Corporations" in the section of the instructions titled "Who Must Sign and File Form HUD-2530). Principal who is signing on behalf of the entity should attach signature rating and Physical Inspection score. Attach a signed statement of explanation of the items you have struck out on the certification. Item 2e. relates to felony convictions within the past 10 years. If you are convicted of a felony within the past 10 years, strike out 2e. and attach statement of explanation. A felony conviction will not necessarily cause your participation to be disapproved unless there is a criminal record or other evidence that your previous conduct or method of doing business has been such that your participation in the project would make it an unacceptable risk from the underwriting stand point of an insurer, lender or governmental agency.

Column 6. Provide the latest Management Review (MOR) signing on behalf of the entity should attach signature rating and Physical Inspection score. Attach a signed statement of explanation of the items you have struck out on the certification. Item 2e. relates to felony convictions within the past 10 years. If you are convicted of a felony within the past 10 years, strike out 2e. and attach statement of explanation. A felony conviction will not necessarily cause your participation to be disapproved unless there is a criminal record or other evidence that your previous conduct or method of doing business has been such that your participation in the project would make it an unacceptable risk from the underwriting stand point of an insurer, lender or governmental agency.

Certification: After you have completed all other parts of form HUD-2530, including schedule A, read the should fill in the date of the signature and a telephone number. By providing a telephone number, HUD can reach you in the event of any questions.

The Department of Housing and Urban Development (HUD) is authorized to collect this information by law (42 U.S.C. 3535(d) and 24 C.F.R. 200.217) and by regulation at 24 CFR 200.210. This information is needed so that principals applying to participate in multifamily programs can become HUD-approved participants. The information you provide will enable HUD to evaluate your record with respect to established standards of performance, responsibility and eligibility. Without prior approval, a principal may not participate in a proposed or existing multifamily project. HUD uses this information to evaluate whether or not principals pose an unsatisfactory underwriting risk. The information is used to evaluate the potential principals and approve only individuals and organizations that will honor their legal, financial and contractual obligations.

Privacy Act Statement: The Housing and Community Development Act of 1987, 42 U.S.C. 3543 requires persons applying for a Federally-insured or guaranteed loan to furnish his/her Social Security Number (SSN). HUD must have your SSN for identification of your records. HUD may use your SSN for automated processing of your records and to make requests for information about you and your previous records with other public agencies and private sector sources. HUD may disclose certain information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as required and permitted by law. You must provide all of the information requested in this application, including your SSN.

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

A response is mandatory. Failure to provide any of the information will result in your disapproval of participation in this HUD program.

MEMORANDUM

TO: Board of Commissioners

DATE: January 18, 2022

FROM: Karen DuBois-Walton, President

RE: Resolution authorizing a Memorandum of Understanding with CRI to Operate the American Jobs Center at the Regional Workforce Alliance

ACTION: Recommend that the Board of Commissioners adopt Resolution Number 01-04/22-S

TIMING: Immediately

DISCUSSION: Elm City Communities was approached by Career Resources, Inc. (CRI) to partner on a response to the Regional Workforce Alliance RFP for a vendor to run the American Jobs Centers (AJC). The mission of the AJC aligns with ECC/HANH's efforts to connect residents to meaningful employment opportunities that align with their goals for self sufficiency.

CRI seeks to propose mini AJCs at three ECC/HANH sites. ECC/HANH will provide space, assessment and programmatic offerings to our residents. CRI will provide eligibility and employment services. ECC/HANH has proposed a program budget to support this work totaling \$341,000 to support 2.5 FTE, administrative and programmatic costs.

The authority has determined that it is in its best interests and in the interests of those it seeks to serve to work with the CRI to apply for this award. The Memorandum of Understanding attached hereto as Exhibit A sets forth the terms and conditions pursuant to which ECC/HANH will work with CRI.

FISCAL IMPACT: \$341,000 in potential grant dollars

SOURCE OF FUNDS: Grant

STAFF: Karen DuBois-Walton, President

**ELM CITY COMMUNITIES
Housing Authority of the City of New Haven**

Resolution Number 01-04/22-S

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH
THE COMMUNITY RESOURCES, INC. TO PARTNER ON A GRANT APPLICATION
TO OPERATE THE AMERICAN JOBS CENTERS THROUGH REGIONAL
WORKFORCE ALLIANCE**

WHEREAS, Elm City Communities/Housing Authority of New Haven (ECC/HANH) was approached by Community Resources, Inc. to partner on a response to the RPW issued by Regional Workforce Alliance to operate the American Jobs Centers; and

WHEREAS, ECC/HANH's mission includes the provision of services that support our residents' access to quality employment that aligns with their self-sufficiency goals; and

WHEREAS, CRI seeks to operate the main AJC site and to offer satellite mini-AJCs at three ECC/HANH locations; and

WHEREAS, ECC/HANH seeks to expand its ability to provide assessments, referrals, case management and employment programming to its residents; and

WHEREAS, the Memorandum of Understanding attached hereto as Exhibit A sets forth the terms and conditions pursuant to which the Authority will work with CRI to apply for the award and govern the operations if so awarded.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF
THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN:**

1. The Memorandum of Understanding with CRI, including all actions undertaken by the Authority thereunder, including expenditure of funds, be and hereby is authorized and directed; and
2. The President be and hereby is authorized, empowered, and directed to execute and deliver the Memorandum and such instruments and documents necessary and appropriate in connection herewith, upon such terms and conditions as set forth in Exhibit A and upon such additional terms and conditions the President, in consultation with the Chairman of the Board of Commissioners, determine reasonable and in the best interests of the Authority; and
3. The President be and hereby is authorized, empowered, and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of foregoing.
4. This resolution shall take effect immediately.

[CERTIFICATION PAGE FOLLOWS]

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on January 18, 2022.

Karen DuBois-Walton
Secretary/ President

Date

REVIEWED:

MCCARTER & ENGLISH LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Memorandum of Agreement

For the

One Stop Provider

Workforce Innovation Opportunity Act & Jobs First Employment Services-Funding

South Central Connecticut Workforce Investment Area

THIS AGREEMENT is dated 12th day of January 2022 by and between Elm City Communities/Housing Authority of the City of New Haven of 360 Orange Street, New Haven, CT 06511 hereinafter referred to as “Elm City Communities” and Career Resources, Inc. of 1000 Lafayette Avenue, Bridgeport, CT 06604, hereinafter referred to as CRI:

Whereas, CRI desires to obtain the professional services of the “Elm City Communities” and

Whereas, the parties have agreed upon mutually satisfactory terms of association as hereinafter expressed.

Now, therefore, in consideration of the mutual terms and considerations herein contained, the parties hereto agree as follows:

1. Term. Subject to the provisions for terminations as hereinafter provided, the term of this Agreement shall commence on July 1, 2022 and will end on June 30, 2023 and will be subject to terms consistent with the needs of The Workforce Alliance.

2. Duties. CRI Shall Provide:

Overall program administration and compliance as it relates to the day to day function and performance of the American Job Center and Jobs First Program as directed by The Workforce Alliance.

3. Duties of Elm City Communities Shall Provide:

Remote (Micro AJC) offices in the following locations:

Mill River 657 Grand Ave.

Quinnipiac Terrace- 2 John Williamson Dr

Wilmington Crossing- 122 Wilmot Road

In addition to providing locations, Elm City Communities shall help AJC participants connect with:

- Childcare, afterschool and camps
- College & Certificate programs
- Credit counseling services
- Education opportunities
- Entrepreneurship
- Homeownership counseling
- Job training and placement
- Motivational Coaching
- Linkage to substance/alcohol abuse treatment and counseling

Additionally, Elm City Communities will have service coordinators on-site to provide:

- Assessment of needs, goals and barriers to self-sufficiency
- Sustaining and developing existing partnerships with community-based supportive service providers and other community stakeholders;
- Proactively developing and arranging wellness and other educational programs and services;
- Helping to identify, access and coordinate services (such as personal care services), including monitoring of services provided and follow-up communication with service providers;
- Monitoring the receipt and follow through of services, including encouraging and motivating clients to engage with providers and participate in their own care/ services management;
- Maintaining an up-to-date resource directory with all local service providers; and
- Serving as a member of the AJC interdisciplinary team

Elm City Communities shall also offer the following services at each location:

- Basic computer literacy
- Budgeting
- English as a Second Language
- Financial Literacy
- Job readiness (interview prep, dress for success, resume building, etc.)
- Literacy
- Pre GED/GED Coursework
- Tutoring Career Progression Pathway
- Build savings
- Career Counseling/Coaching
- College preparedness
- Community building
- Homeownership
- Resident Owned Business
- Specialized Training (Professional Certifications in Culinary Arts, Early Childhood, Phlebotomy, Security Services)

4. Under this agreement CRI will be specifically responsible for monitoring and compliance for activities along with compensation.
 - a. Compensation under this agreement shall be made in accordance with a detailed budget approved by The Workforce Alliance.
 - b. Elm City shall upon request of CRI refund any unexpended and unobligated funds under this agreement.
4. Independent Contractor. Any services rendered pursuant to this Agreement by Elm City Communities shall be as an Independent Contractor and not as an agent or employee of CRI, and CRI shall not withhold any taxes of any kind nor make any deductions for the compensation stated herein.
5. Disclosure of Information. Any confidential information acquired by Elm City Communities during the course of its engagement with CRI shall not be disclosed to anyone and, in the event of termination of this agreement for any reasons whatsoever, Elm City Communities shall not, after the term of this agreement, disclose any such confidential information to any person, firm, corporation, association or other entity for any reason or purpose whatsoever without the prior written consent of CRI.
6. Termination. This agreement may be terminated at any time by either party, upon the giving of one (3) months written notice to the non-terminating party.
7. Notice. Any notice required under terms hereof, or deemed desirable to be given hereunder, shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid addressed to CRI at 1000 Lafayette Blvd, Bridgeport, CT 06604 and to President, Elm City Communities, 360 Orange St. New Haven, CT 06511. Except where otherwise specified in this Agreement, any notice, statement or other incident shall be deemed to have been given, served and delivered on the date on which such notice was mailed as herein provided.
8. Entire Agreement. This agreement contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof. Any and all prior discussions, negotiation, commitments and understandings relating thereto are hereby merged herein. This agreement may be changed or modified only in writing and signed by the parties hereto.
9. Binding Effect. The covenant and agreements herein contained shall insure to the benefit of and be binding upon the parties hereto, and their respective legal representative, heirs and successors.
10. Applicable Law. This Agreement, the relations, rights and duties of the parties among themselves, and matters pertaining to them in this agreement shall be governed by the laws of the State of Connecticut.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals effective as of the day and year first above written.

Career Resources, Inc.

Scott K. Wilderman
President/CEO

Date

Elm City Communities/Housing Authority of the City of New Haven

Karen DuBois-Walton, Ph.D.
President

Date