



Housing Authority of New Haven

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, APRIL 19, 2022 at 4:00 P.M.

<https://v.ringcentral.com/join/862116179?pw=c5c8c9b37e4b2bff4524fe13c457e0bc>

Dial:16504191505

Access Code / Meeting ID: 862 116 179#/ Password 609687#

1. Roll Call
2. Approval of the minutes from March 15, 2022
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 #04-11/22-R; Resolution** authorizing Contract Award to A. Prete Construction Company, Inc. for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid in the Amount Not to Exceed \$3,317,703.00 for Completion in 240 Calendar Days from Notice to Proceed

SERVICES COMMITTEE: *No Items*

MINUTES
Special Meeting of the Board of Commissioners
Housing Authority of the City of New Haven
360 Orange Street, New Haven, CT 06511
Held on Tuesday, March 15, 2022 at 4:00 p.m.

Those present included:

William Kilpatrick, Vice Chairman
Danya Keene, Commissioner
Alberta Witherspoon, Commissioner
Karen DuBois-Walton, Secretary
Rolan Joni Young, McCarter & English LLP
Various staff and public attendees via RingCentral

The Special Meeting of the Board of Commissioners of the Housing Authority of New Haven was called to order at 4:04p.m.

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

Approval of the Minutes from the February 15, 2022 Regular Meeting:

Motion to approve the minutes was moved by Commissioner Witherspoon and seconded by Commissioner Keene.

Bills and Communications:

Accounts Payable Processing Report totaling \$ 85,748.94 (listed on page 1), 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 April 19, 2022, Board of Commissioners meeting.

Bank Book Check Register totaling \$ 2,986,512.21 (listed on page 12). This list consists of invoices that have been paid from March 1 – March 31, 2021. 212 Exchange Street LLC (\$33,371.50) for Scattered Sites West Lead Abatement and Westville snow removal; Banton Construction Company (\$77,704.44) for Wolfe building upgrades; J.A. Rosa Construction LLC (\$84,030.76) for Crawford Vestibule & Fire Pump # 6 & #7; JLY Enterprises LLC (\$ 20,959.23) McQueeney Commercial Elevator; Home Depot (\$ 68,694.49) agency-wide materials; Anthem Blue Cross/Blue Shield (\$215,263.72) for medical insurance & five months of Dental & Vision; United Illuminating (\$ 56,906.40) for various sites; Regional Water Authority (\$ 89,131.89) for agency-wide services; Southern Connecticut Gas (\$ 145,779.21) for agency-wide gas service.

The total of both registers is \$ 3,072,261.15

Presented by Natalia Rutenberg

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

Public Comments: *None*

FINANCE COMMITTEE:

**ELM CITY COMMUNITIES
Housing Authority of The City of New Haven
RESOLUTION #02-05/22-R**

**RESOLUTION AUTHORIZING THE WRITE-OFF OF FORMER TENANT ACCOUNTS
RECEIVABLE (TAR) FOR THE LOW-INCOME PUBLIC HOUSING (LIPH) PROGRAM FOR
THE PERIOD ENDING 12/31/2021 IN THE AMOUNT OF \$5,412.80**

WHEREAS, ECC/HANH's is responsible for the management and operation of all projects under the Federal Consolidate Program; and

WHEREAS, in the course of such operation, certain tenants of these developments discontinue occupancy leaving outstanding balances for rents and other charges with the Authority; and

WHEREAS, efforts were made to collect all outstanding balances while tenants remain in possession; and

WHEREAS, ECC/HANH has previously contracted with Collection Company of America during FY 2009 to pursue collection of outstanding balances, but effects proved to be unsuccessful; and

WHEREAS, ECC/HANH is currently carrying \$5,412.80 balance for 11 vacated tenants through December 31,2021; and

WHEREAS, while ECC/HANH will remove the balances from ECC/HANH's Financial Reporting systems, the obligations of these former tenants will remain in the Low-Income Housing System for possible future collections; and

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

1. The write-off for financial reporting purposes of all former tenant's accounts receivable balances accrued through December 31, 2021 for LIPH program in the amount of \$5,412.80 is hereby authorized.
2. The President be and is hereby authorized, empowered, and directed to take any and all such action ancillary, related and/or necessary action to fulfill the foregoing purposes and 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 February 15, 2022.

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

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

Rolan Joni Young, Esq.
A Senior Partner

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

Natalia Rutenburg presented this resolution. Motion passed unanimously.

P&D COMMITTEE:

Housing Authority of the City of New Haven

Resolution #02-06/22-R

RESOLUTION RATIFYING A PREDEVELOPMENT LOAN AGREEMENT BETWEEN THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN (THE “AUTHORITY”) AND THE GLENDOWER GROUP, INC. OR AN AFFILIATE THEREOF FOR CERTAIN QUALIFIED PREDEVELOPMENT EXPENSES FOR RAD SCATTERED SITE MULTIFAMILY REDEVELOPMENT IN AN AMOUNT NOT TO EXCEED \$800,000 FOR THE PERIOD COMMENCING AUGUST 1, 2021 AND ENDING DECEMBER 31, 2026.

WHEREAS, The Housing Authority of the City of New Haven d/b/a Elm City Communities (“ECC”) hereby request authorization from the Board of Commissioners to make an interim predevelopment loan in the amount of \$800,000 to carry out the redevelopment of the RAD Scattered Site Multifamily redevelopment (“the Project”); and

WHEREAS, the Owner will enter into a Predevelopment Loan that sets forth the terms and condition for repayment of the predevelopment loan by the Owner upon the earlier of: (i) the financial closing for the Project; or (ii) December 31, 2026; and

WHEREAS, the Glendower instrumentality will serve as Developer and has or will establish an owner entity to own the improvements and shall ground lease the property from ECC; and

WHEREAS, the obligation of the Owner to repay the Predevelopment Loan shall be evidenced by a Predevelopment Note. Owner’s liability under such note shall only extend to its interest in the Project Documents as assigned to the Authority pursuant to the Assignment of

Project Documents and Consent to Assignment of Contract, except with respect to certain enumerated carve-outs for fraud and misrepresentation; and

WHEREAS, each contractor paid from the loan funds must consent to the assignment to the Authority of its contract with the Developer or the Owner. Contractor agrees to recognize, honor and be bound by the terms, provisions and conditions of the Assignment; and

WHEREAS, this resolution is seeking authorization for a predevelopment loan for an amount of \$800,000 which will be paid by the Owner upon the earlier of: (i) the financial closing for the Project; or (ii) December 31, 2026.

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

1. The Pre-development Loan Agreement between the Authority and the Developer in an amount of not to exceed \$800,0000 for the period commencing August 1, 2021 and ending upon the earlier of: (i) the financial closing for the Project; or (ii) December 31, 2022 is hereby approved.
2. The President be and is hereby authorized to take any and all such action and execute such documents as necessary to effectuate the terms and conditions 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 February 15, 2022.

Karen DuBois-Walton, Ph. D.
President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

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

Edward LaChance presented this resolution. Motion passed unanimously.

HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

RESOLUTION 02-07/22-R

**TO MAKE DECLARATION OF OFFICIAL INTENT
FOR REIMBURSEMENT BONDS
FOR THE ST. LUKE'S WHALLEY AVENUE DEVELOPMENT PROJECT**

WHEREAS, the Internal Revenue Service has promulgated regulations (the "Regulations") under the Internal Revenue Code of 1986, as amended (the "Code") that govern the allocation of the proceeds of tax-exempt debt issued to reimburse expenditures paid by a borrower of tax-exempt debt, prior to the issuance of such debt; and

WHEREAS, such Regulations set forth the circumstances under which allocations of proceeds to reimburse such prior expenditures shall be treated as an expenditure of proceeds on the date of such allocations; and

WHEREAS, generally, in order to satisfy the Regulations and be able to reimburse expenditures (except for certain de minimis expenditures and preliminary costs as defined in the Regulations) with the proceeds of tax-exempt debt, the issuer of tax-exempt debt must, among other things, declare not later than sixty (60) days after the date of such expenditure, a reasonable official intent to so reimburse; and

WHEREAS, the purpose of this official intent requirement is to provide objective evidence that on the date of this declaration, the issuer intended to reimburse the expenditure; and

WHEREAS, officials of The Glendower Group and St. Luke's Development Corporation (collectively, the "Developer") have made a proposal to the Housing Authority of the City of New Haven (the "Authority") and have requested the assistance of the Authority in financing the costs of demolition, construction and reconstruction of approximately sixty-nine residential units to be located at 117-125 and 129 Whalley Ave, 10-12 Dickerman and 34-36 Sperry, New Haven, Connecticut, including site work, architectural and engineering fees to be owned and operated by an entity that will consist of a to-be formed limited partnership or limited liability company with Glendower and SLDC each serving as members of the general partner or managing member, as applicable, (the "Project"), by the issuance of bonds of the Authority in the maximum principal amount of not exceeding \$20,000,000 (the "Bonds") pursuant to Chapter 128 of the General Statutes of Connecticut, Revision of 1958, as amended (the "Act");

NOW THEREFORE, be it resolved that the Authority declares its official intent as follows:

1. The Authority reasonably expects to incur expenditures (the “Expenditures”) in connection with the Project of which a general functional description is as set forth above.

2. The Authority reasonably expects to reimburse itself for the cost of Expenditures with respect to the Project with the proceeds of tax-exempt debt to be issued by the Authority within eighteen (18) months after the date of any Expenditure or the date the Project was placed in service or abandoned, whichever is later. The maximum principal amount of such debt with respect to the Project is not expected to exceed \$20,000,000.

3. This declaration of official intent is a declaration of official intent made pursuant to Section 1.150-2 of the Regulations.

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 February 15, 2022.

Karen DuBois-Walton, Ph.D.
Secretary/Executive Director

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.

Motion was made by Commissioner Witherspoon and seconded by Commissioner Rivera-Bello.

Edward LaChance presented this resolution. Motion passed unanimously.

SERVICES COMMITTEE:

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 02-08/22-R

**RESOLUTION RATIFYING THE AUTHORIZATION OF THE SECTION 3
ADMINISTRATIVE POLICY**

WHEREAS, Elm City Communities, HANH has established defined standards and guidelines regarding applying Section 3 regulations to all HANH contracts and residents: and

WHEREAS, HUD Section 3 requirement reference 24 CFR 75 as of November 1, 2020; and

WHEREAS, HANH has established defined standards and guidelines regarding the utilization of Section 3 workers and Section 3 businesses partially or wholly funded with monies from HUD.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that the ratification of the Section 3 Administrative Policy be approved and the President be and hereby is authorized, empowered and directed to act on behalf of ECC,HANH/GG 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/GG, the agreement contemplated hereby.

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 February 16, 2022.

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

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

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

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

Lavonta Bryant presented this resolution. Motion passed unanimously

Adjournment: Motion to adjourn was made at 4:23 p.m. by Vice Chairman Kilpatrick Keene and seconded by Commissioner Witherspoon. Motion passed unanimously.

ADJOURNMENT

MEMORANDUM

TO: All Board of Commissioners

FROM: John Rafferty, CFO

RE: Bills and Communications

DATE: April 19, 2022

Attached please find the following Two (2) lists:

Accounts Payable Processing Report totaling **\$ 85,748.94** (listed on page 1), 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 April 19, 2022, Board of Commissioners meeting.

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The total of both registers is **\$ 3,072,261.15**
Attachments

Fund	Vendor	Description	Amount	Due Date	Invoice #	GL Valid	Batch
900	Ace Van & Storage, Inc.	Relocation for Willie Stanton-RAD IV	\$ 700.00	3/1/2021	700	Yes	191655
978	Affordable Housing Network, LLC	Rent reasonable study for Valley Townhomes	\$ 120.00	4/30/2022	HA10847	Yes	200318
102	Carahsoft Technology Corporation	Feb 2022 Services	\$ 4,875.78	3/30/2022	IN1138925	Yes	200344
102	City of New Haven	Jan 2022 LCI	\$ 27,238.91	3/2/2022	LCI Jan 2022	Yes	198849
214	City of New Haven	March 2022 Bulk Trash	\$ 3,249.85	4/30/2022	Mar 2022 Bulk Trash	Yes	200176
214	City of New Haven	March 2022 Fuel	\$ 6,693.96	4/30/2022	Mar 2022 Fuel	Yes	200217
230	HD Supply Facilities Maintenance, Ltd	214-035 INV #9201462677	\$ (87.67)	4/22/2022	1801569649	Yes	200376
214	HD Supply Facilities Maintenance, Ltd	214-035 inv 9201178898	\$ (53.12)	4/21/2022	1801569235	Yes	200376
214	HD Supply Facilities Maintenance, Ltd	214-035 inv 9201462677	\$ (61.66)	4/30/2022	1801573904	Yes	200376
281	Hearst Media Services Connecticut, LLC	Executive position	\$ 350.00	4/30/2022	2688106-03012022	Yes	200234
214	Hearst Media Services Connecticut, LLC	agency wide bid	\$ 397.32	4/30/2022	2688875-03062022	Yes	200234
220	Hearst Media Services Connecticut, LLC	crawford	\$ 475.95	4/30/2022	2688889-03062022	Yes	200234
281	Hearst Media Services Connecticut, LLC	Data Warehouse	\$ 447.57	4/30/2022	2692143-03202022	Yes	200349
214	Hearst Media Services Connecticut, LLC	agency wide	\$ 594.20	4/30/2022	2693423-03272022	Yes	200349
281	Hearst Media Services Connecticut, LLC	UCass Proposal	\$ 268.08	4/30/2022	2695344-03272022	Yes	200350
232	Southern Connecticut Gas	232-000 COUNTY	\$ 574.13	4/25/2022	232-000 CCF 402	Yes	200364
214	Southern Connecticut Gas	214-035 E RAMSDELL	\$ 286.63	4/28/2022	214-035 CCF 501.979	Yes	200364
220	Southern Connecticut Gas	220-012 PARK	\$ 2,059.01	4/25/2022	220-012 CCF 6352.774	Yes	200364
978	The Michaels Development Company	Valley Townhomes Consulting fees	\$ 37,620.00	5/4/2022	1	Yes	200318

Total Amount Due \$ 85,748.94



Type	Check No.	DD No.	Date	Amount	Status	Void Date	Recorded Payee
DD	0	26551	03/01/2022	\$ (5,440.00)	Posted		212 Exchange Street LLC
Check	171873	0	03/01/2022	\$ (516.42)	Posted		Adrienne M Vines
DD	171697	26419	03/01/2022	\$ (124.00)	Posted		Adrienne Simpson
DD	171698	26420	03/01/2022	\$ (36.00)	Posted		Afrika Lynette Canady
DD	171699	26421	03/01/2022	\$ (56.00)	Posted		Alice J. Foskey
DD	0	26552	03/01/2022	\$ (516.42)	Posted		Amanda McCrea
DD	171700	26422	03/01/2022	\$ (164.00)	Posted		Ana Falero
DD	171701	26423	03/01/2022	\$ (12.00)	Posted		Andre Lambert Sterling
DD	171702	26424	03/01/2022	\$ (49.00)	Posted		Arriana Santana
DD	171703	26425	03/01/2022	\$ (49.00)	Posted		Artavia Boone
DD	171704	26426	03/01/2022	\$ (16.00)	Posted		Ashley Gibson
DD	0	26553	03/01/2022	\$ (529.44)	Posted		Ashley Shemone Keen
DD	171705	26427	03/01/2022	\$ (49.00)	Posted		Ayshnee Butler
Check	171874	0	03/01/2022	\$ (516.42)	Posted		Aysia C Payne
DD	171706	26428	03/01/2022	\$ (19.00)	Posted		Beulah Jones
DD	171707	26429	03/01/2022	\$ (132.00)	Posted		Brenda Leisa Dickey
DD	171708	26430	03/01/2022	\$ (132.00)	Posted		Brenda Sparks
DD	171709	26431	03/01/2022	\$ (272.00)	Posted		Brittany Cox
DD	171710	26432	03/01/2022	\$ (49.00)	Posted		Candi Foley
DD	171711	26433	03/01/2022	\$ (169.00)	Posted		Carle Washington
DD	171712	26434	03/01/2022	\$ (57.00)	Posted		Carmen Lozada
DD	171713	26435	03/01/2022	\$ (124.00)	Posted		Carol Suggs
DD	171714	26436	03/01/2022	\$ (48.00)	Posted		Caroline Contreras
DD	171715	26437	03/01/2022	\$ (171.00)	Posted		Cassandra Moore
DD	171716	26438	03/01/2022	\$ (124.00)	Posted		Chanel Highsmith
DD	171717	26439	03/01/2022	\$ (56.00)	Posted		Chantel Whitehead
DD	171718	26440	03/01/2022	\$ (7.00)	Posted		Cherise D. White
DD	171719	26441	03/01/2022	\$ (106.00)	Posted		Ciera S Lewis
Check	171871	0	03/01/2022	\$ (5,632.72)	Posted		City of New Haven
DD	171720	26442	03/01/2022	\$ (49.00)	Posted		Claressa McKnight
DD	0	26554	03/01/2022	\$ (516.42)	Posted		Claribel Osorio
DD	171721	26443	03/01/2022	\$ (56.00)	Posted		Clorissa Rivera
DD	0	26555	03/01/2022	\$ (1,713.30)	Posted		Cohen Key Shop
DD	171722	26444	03/01/2022	\$ (132.00)	Posted		Connie Mills
Check	171875	0	03/01/2022	\$ -	Posted	03/01/2022	Crosskey Architects, LLC
DD	171723	26445	03/01/2022	\$ (49.00)	Posted		Curnijah Howard
DD	171724	26446	03/01/2022	\$ (40.00)	Posted		D'Juana Desilva
DD	171725	26447	03/01/2022	\$ (17.00)	Posted		Daisy Bruno
DD	171726	26448	03/01/2022	\$ (107.00)	Posted		Danielle E Pagan
DD	171727	26449	03/01/2022	\$ (41.00)	Posted		Desiree Rivera
DD	171728	26450	03/01/2022	\$ (49.00)	Posted		Dione Bennett
DD	171729	26451	03/01/2022	\$ (16.00)	Posted		Domonique Denise Robinson
DD	0	26556	03/01/2022	\$ (516.42)	Posted		Doris J Kierce
DD	171730	26452	03/01/2022	\$ (49.00)	Posted		Ericka Alis Cannon
DD	171731	26453	03/01/2022	\$ (169.00)	Posted		Faith H Thompson
DD	171732	26454	03/01/2022	\$ (164.00)	Posted		Fantasia Nyree Brodie
Check	171872	0	03/01/2022	\$ (67.16)	Posted		Federal Express Corp.
Check	171876	0	03/01/2022	\$ (149.17)	Posted		Frontier Communications of Company
DD	171733	26455	03/01/2022	\$ (132.00)	Posted		Gerardo Flores
DD	0	26557	03/01/2022	\$ (516.42)	Posted		Gwendolyn Mccrea
DD	171734	26456	03/01/2022	\$ (130.00)	Posted		Helen Suggs
Check	171877	0	03/01/2022	\$ (7,906.54)	Posted		Home Depot
Check	171883	0	03/01/2022	\$ (1,227.58)	Posted		Home Depot
DD	0	26558	03/01/2022	\$ (570.00)	Posted		Home Services & More, LLC
DD	171735	26457	03/01/2022	\$ (41.00)	Posted		Hope Brodie
DD	171736	26458	03/01/2022	\$ (83.00)	Posted		Iniara Allen
DD	171737	26459	03/01/2022	\$ (49.00)	Posted		Iris Hernandez-Cepeda
DD	171738	26460	03/01/2022	\$ (12.00)	Posted		Irisbeth Rivera
DD	171739	26461	03/01/2022	\$ (169.00)	Posted		Isabel Fuentes
DD	171740	26462	03/01/2022	\$ (19.00)	Posted		Janet Santiago
DD	171741	26463	03/01/2022	\$ (124.00)	Posted		Jaquan Tyrese Brown
DD	171742	26464	03/01/2022	\$ (23.00)	Posted		Jasmine Capehart

DD	171743	26465	03/01/2022	\$	(23.00)	Posted	Jasmine Mcghee
DD	0	26559	03/01/2022	\$	(529.44)	Posted	Jasmine Yvonne Johnson
Check	171878	0	03/01/2022	\$	(529.44)	Posted	Jazmin Boria
DD	0	26560	03/01/2022	\$	(529.44)	Posted	Jerry L. Blue
DD	171744	26466	03/01/2022	\$	(23.00)	Posted	Jessica Smalls
DD	171745	26467	03/01/2022	\$	(57.00)	Posted	Jessica Gentile
DD	171746	26468	03/01/2022	\$	(56.00)	Posted	Jonte Sykes
DD	171747	26469	03/01/2022	\$	(132.00)	Posted	Joslyn Lockwood
DD	171748	26470	03/01/2022	\$	(57.00)	Posted	Joyce L Dumas
DD	171749	26471	03/01/2022	\$	(66.00)	Posted	Juana M Ramirez
DD	171750	26472	03/01/2022	\$	(57.00)	Posted	Julia Iassogna
DD	171751	26473	03/01/2022	\$	(49.00)	Posted	Kathya Villahermosa
DD	171752	26474	03/01/2022	\$	(49.00)	Posted	Katilia T Trujillo
Check	171879	0	03/01/2022	\$	(516.42)	Posted	Keara Locke
DD	171753	26475	03/01/2022	\$	(85.00)	Posted	Kenneth Henry
Check	171754	0	03/01/2022	\$	(424.00)	Posted	Lakia Hutchinson
DD	171755	26476	03/01/2022	\$	(338.00)	Posted	Latoya D Garrett
DD	171756	26477	03/01/2022	\$	(49.00)	Posted	Latoya T Pierre Brown
DD	171757	26478	03/01/2022	\$	(174.00)	Posted	Letanya Marie Irby
DD	171758	26479	03/01/2022	\$	(141.00)	Posted	Lillie Louise Cunningham
DD	171759	26480	03/01/2022	\$	(155.00)	Posted	Luisa Miliano-Garcia
DD	171760	26481	03/01/2022	\$	(47.00)	Posted	Margie Roman
DD	171761	26482	03/01/2022	\$	(74.00)	Posted	Maria Ivette Martinez
DD	171762	26483	03/01/2022	\$	(56.00)	Posted	Maria L Correa
DD	171763	26484	03/01/2022	\$	(159.00)	Posted	Maria R Langston
DD	171764	26485	03/01/2022	\$	(112.00)	Posted	Mary A Lopez
DD	171765	26486	03/01/2022	\$	(42.00)	Posted	Mayra Quiles
DD	171766	26487	03/01/2022	\$	(56.00)	Posted	Mi-kerria Shaw
DD	171767	26488	03/01/2022	\$	(56.00)	Posted	Migdalia Flores
DD	0	26561	03/01/2022	\$	(2,400.00)	Posted	Moore's Yard Care
DD	171768	26489	03/01/2022	\$	(17.00)	Posted	Nakia Lashaun Culbreath
DD	171769	26490	03/01/2022	\$	(124.00)	Posted	Nancy Marilyn Estrada
DD	171770	26491	03/01/2022	\$	(99.00)	Posted	Natalie Rodriguez
DD	171771	26492	03/01/2022	\$	(49.00)	Posted	Natasha White
DD	171772	26493	03/01/2022	\$	(56.00)	Posted	Natasha C Clay
DD	171773	26494	03/01/2022	\$	(155.00)	Posted	Natasha Laureano
DD	171774	26495	03/01/2022	\$	(124.00)	Posted	Nichol Monique Batts
DD	171775	26496	03/01/2022	\$	(4.00)	Posted	Nydia Romero
DD	171776	26497	03/01/2022	\$	(160.00)	Posted	Olga Mojica
DD	171777	26498	03/01/2022	\$	(56.00)	Posted	Pamela Greene
DD	171778	26499	03/01/2022	\$	(9.00)	Posted	Paula A Barnes
DD	171779	26500	03/01/2022	\$	(159.00)	Posted	Perry Flowers
DD	171780	26501	03/01/2022	\$	(82.00)	Posted	Preziosa Flores
Check	171884	0	03/01/2022	\$	(139.73)	Posted	QUADIENT, INC.
Check	171885	0	03/01/2022	\$	(20.00)	Posted	QUADIENT, INC.
Check	171886	0	03/01/2022	\$	(2,588.88)	Posted	QUADIENT, INC.
DD	171781	26502	03/01/2022	\$	(47.00)	Posted	Reneta Mitchell
DD	171782	26503	03/01/2022	\$	(49.00)	Posted	Rodsheida Mabry
DD	0	26562	03/01/2022	\$	(516.42)	Posted	Rosa Maria Gonzalez
DD	171783	26504	03/01/2022	\$	(169.00)	Posted	Rosa Santiago
DD	171784	26505	03/01/2022	\$	(37.00)	Posted	Rosaura Luciano
DD	171785	26506	03/01/2022	\$	(49.00)	Posted	Roscheyla Prieto-Quinones
DD	171786	26507	03/01/2022	\$	(15.00)	Posted	Sandy M Gaskin
DD	0	26563	03/01/2022	\$	(516.42)	Posted	Sarah Esther Garcia
DD	171787	26508	03/01/2022	\$	(123.00)	Posted	Sarah M Kendrick
DD	0	26564	03/01/2022	\$	(529.44)	Posted	Schatara McKiver
DD	171788	26509	03/01/2022	\$	(98.00)	Posted	Sean Michael Flowers
DD	171789	26510	03/01/2022	\$	(164.00)	Posted	Shalanda Rena Wiggins
DD	171790	26511	03/01/2022	\$	(49.00)	Posted	Shamira White
DD	171791	26512	03/01/2022	\$	(56.00)	Posted	Shanice M. Calloway
DD	171792	26513	03/01/2022	\$	(49.00)	Posted	Shaquonda Rashaya Hunte
DD	171793	26514	03/01/2022	\$	(124.00)	Posted	Sharmayla Adams
DD	171794	26515	03/01/2022	\$	(23.00)	Posted	Sharron E Fogle
DD	171795	26516	03/01/2022	\$	(56.00)	Posted	Shatora McCotter
DD	0	26565	03/01/2022	\$	(529.44)	Posted	Shayla Foreman
DD	171796	26517	03/01/2022	\$	(49.00)	Posted	Sherita Alania Taylor
DD	171797	26518	03/01/2022	\$	(169.00)	Posted	Sor Perez
DD	171798	26519	03/01/2022	\$	(49.00)	Posted	Stephanie Marie Cox
Check	171880	0	03/01/2022	\$	(85.00)	Posted	Supreme Corporation
DD	171799	26520	03/01/2022	\$	(99.00)	Posted	Susan Davis
DD	171800	26521	03/01/2022	\$	(14.00)	Posted	Synitra Culbreath
DD	171801	26522	03/01/2022	\$	(66.00)	Posted	Taccarra Smith
DD	171802	26523	03/01/2022	\$	(56.00)	Posted	Tamika Bennett

DD	171803	26524	03/01/2022	\$	(219.00)	Posted		Tamika Bratton
DD	171804	26525	03/01/2022	\$	(126.00)	Posted		Tanya A. Solomon
DD	171805	26526	03/01/2022	\$	(49.00)	Posted		Tatiana Bojka
DD	171806	26527	03/01/2022	\$	(88.00)	Posted		Teneshia Monique Harrington
DD	171807	26528	03/01/2022	\$	(107.00)	Posted		Terese Edwina Stevenson
DD	171808	26529	03/01/2022	\$	(76.00)	Posted		Thelma Goodwin
DD	171809	26530	03/01/2022	\$	(16.00)	Posted		Theresa L Burks
DD	171810	26531	03/01/2022	\$	(99.00)	Posted		Tiffaine Brodie
DD	171811	26532	03/01/2022	\$	(49.00)	Posted		Tiffany Dixon
DD	171812	26533	03/01/2022	\$	(16.00)	Posted		Toni Way
DD	171813	26534	03/01/2022	\$	(65.00)	Posted		Tonya Perkins
DD	171814	26535	03/01/2022	\$	(124.00)	Posted		Trenna Soares
DD	171815	26536	03/01/2022	\$	(49.00)	Posted		Tyrell J Pearson
DD	0	26566	03/01/2022	\$	(1,932.76)	Posted		United Mechanical Resources Inc.
DD	171816	26537	03/01/2022	\$	(99.00)	Posted		Valeka Williams
DD	171817	26538	03/01/2022	\$	(112.00)	Posted		Vanessa Myers
DD	171818	26539	03/01/2022	\$	(106.00)	Posted		Victoria C Allen
Check	171881	0	03/01/2022	\$	(1,222.22)	Posted		W.B. Mason Company Inc
DD	171819	26540	03/01/2022	\$	(248.00)	Posted		Wilma Rivera
Check	171882	0	03/01/2022	\$	(5,429.61)	Posted		Yale Termite & Pest Elimination Corp.
DD	171820	26541	03/01/2022	\$	(41.00)	Posted		Yolanda Marte
DD	171821	26542	03/01/2022	\$	(99.00)	Posted		Yvette Gray
DD	171822	26543	03/01/2022	\$	(16.00)	Posted		Zaira Leticia Salinas Ramos
Check	171887	0	03/02/2022	\$	(25.00)	Posted		Alma Keys
Check	171888	0	03/02/2022	\$	(729.01)	Posted		Aramark Refreshment Services
DD	0	26567	03/02/2022	\$	(15,040.81)	Posted		Brooksie 2 Associates LLC
DD	0	26568	03/02/2022	\$	(22,406.37)	Posted		Brookside I Associates LLC
Check	171889	0	03/02/2022	\$	(400.00)	Posted		Connecticut Women's Consortium, Inc
DD	0	26569	03/02/2022	\$	(25.00)	Posted		Cynthia Mitchell
Check	171890	0	03/02/2022	\$	(25.00)	Posted		Cynthia N Rogers
DD	0	26570	03/02/2022	\$	(188.00)	Posted		Eagle Leasing Company
Check	171891	0	03/02/2022	\$	(4,670.00)	Posted		Frankson Fence Company
Check	171892	0	03/02/2022	\$	(291.45)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26571	03/02/2022	\$	(306.32)	Posted		Infoshred, LLC
Check	171893	0	03/02/2022	\$	(25.00)	Posted		Juanita Furlow
Check	171894	0	03/02/2022	\$	(29.84)	Posted		Kimberly Johansen
DD	0	26572	03/02/2022	\$	(26.59)	Posted		LaToya McCrea
DD	0	26573	03/02/2022	\$	(25.00)	Posted		Mabel L Carroll
DD	0	26574	03/02/2022	\$	(11,535.51)	Posted		Mechanical Heating and Air Conditioning, Inc
Check	171895	0	03/02/2022	\$	(19,148.49)	Posted		New Reach, Inc.
DD	0	26575	03/02/2022	\$	(7,800.00)	Posted		Nobe Construction Company
DD	0	26576	03/02/2022	\$	(132.99)	Posted		Ringcentral, Inc
DD	0	26577	03/02/2022	\$	(11,158.00)	Posted		Rockview 1 Associates LLC
DD	0	26578	03/02/2022	\$	(25.00)	Posted		Sarmarian Tremble
Check	171896	0	03/02/2022	\$	(157.94)	Posted		Southern Connecticut Gas
Check	171897	0	03/02/2022	\$	(1,773.30)	Posted		Southern Connecticut Gas
DD	0	26579	03/02/2022	\$	(19,882.15)	Posted		Trinity New Haven Housing LP
DD	0	26580	03/02/2022	\$	(7,738.56)	Posted		Trinity New Haven Housing Three LP
DD	0	26581	03/02/2022	\$	(17,296.18)	Posted		Trinity New Haven Housing Two Limited Partnership
DD	0	26582	03/02/2022	\$	(99,784.69)	Posted		True North Consulting Group, LLC
Check	171899	0	03/02/2022	\$	(14,008.74)	Posted		United Illuminating
Check	171900	0	03/02/2022	\$	(14,091.39)	Posted		United Illuminating
Check	171898	0	03/02/2022	\$	(2,171.25)	Posted		Yesenia Santana-Rivera
DD	0	26583	03/03/2022	\$	(27,931.50)	Posted		212 Exchange Street LLC
Check	171902	0	03/03/2022	\$	(283.00)	Posted		Aflac
Check	171901	0	03/03/2022	\$	(600.00)	Posted		AMTEC
DD	0	26584	03/03/2022	\$	(3,147.50)	Posted		Berchem Moses PC
DD	0	26585	03/03/2022	\$	(6,750.00)	Posted		Bureau Veritas Technical Assesments LLC
Check	171903	0	03/03/2022	\$	(210.89)	Posted		Corporate Mailing Services LLC
Check	171904	0	03/03/2022	\$	(166.90)	Posted		De Lage Landen Financial Services, Inc
DD	0	26586	03/03/2022	\$	(14,550.61)	Posted		Enterprise Community Partners, Inc
Check	171905	0	03/03/2022	\$	(2,986.00)	Posted		Frankson Fence Company
Check	171920	0	03/03/2022	\$	(50.00)	Posted		Frederick Wylie
Check	171906	0	03/03/2022	\$	(3,462.75)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26587	03/03/2022	\$	(450.00)	Posted		Home Services & More, LLC
DD	0	26588	03/03/2022	\$	(2,700.00)	Posted		Housing Development Fund, Inc.
DD	0	26589	03/03/2022	\$	(204,172.00)	Posted		Housing Insurance Services, Inc.
Check	171907	0	03/03/2022	\$	(44,997.26)	Posted		J.A. Rosa Construction LLC
DD	0	26590	03/03/2022	\$	(529.68)	Posted		Knight's Inc
Check	171921	0	03/03/2022	\$	-	Posted	03/11/2022	La Quinta Inn & Suites
Check	171908	0	03/03/2022	\$	(35.00)	Posted		Lynch, Traub, Keefe, And
Check	171909	0	03/03/2022	\$	(4,500.00)	Posted		Marcum LLP
DD	0	26591	03/03/2022	\$	(2,643.48)	Posted		Otis Elevator Company

Check	171910	0	03/03/2022	\$	(436.00)	Posted	Postmaster
Check	171911	0	03/03/2022	\$	(22,643.00)	Posted	Red Stone Equity Partners, LLC
Check	171912	0	03/03/2022	\$	(58.52)	Posted	Regional Water Authority
Check	171913	0	03/03/2022	\$	(1,499.62)	Posted	Regional Water Authority
Check	171914	0	03/03/2022	\$	(36.49)	Posted	Southern Connecticut Gas
Check	171915	0	03/03/2022	\$	(209.86)	Posted	Southern Connecticut Gas
DD	0	26592	03/03/2022	\$	(20,000.00)	Posted	Standard & Poor's Financial Services LLC
Check	171916	0	03/03/2022	\$	(2,508.47)	Posted	Standard Insurance Company.
Check	171917	0	03/03/2022	\$	(180.93)	Posted	Sunwealth Project Pool 14 LLC
DD	0	26593	03/03/2022	\$	(14,830.55)	Posted	Trinity Rowe Limited Partnership
Check	171918	0	03/03/2022	\$	(1,547.57)	Posted	United Illuminating
Check	171919	0	03/03/2022	\$	(31,618.00)	Posted	Worker's Compensation Trust Inc
DD	0	26594	03/04/2022	\$	(3,141.68)	Posted	360 Management Group. Co.
Check	171924	0	03/04/2022	\$	(7,172.42)	Posted	Advance Security Integration LLC dba Security 101
DD	0	26595	03/04/2022	\$	(35,232.96)	Posted	Housing Authority of the City of New Haven
Check	171922	0	03/04/2022	\$	(237.00)	Posted	La Quinta Inn & Suites
Check	171923	0	03/04/2022	\$	(158.00)	Posted	La Quinta Inn & Suites
Check	171925	0	03/04/2022	\$	(3,403.02)	Posted	Regional Water Authority
Check	171936	0	03/07/2022	\$	(2,464.00)	Posted	Afscme Local 713/afscme Council 4
Check	171937	0	03/07/2022	\$	(184.00)	Posted	Afscme Local 818
DD	0	26597	03/07/2022	\$	(48.00)	Posted	AFSCME PEOPLE Committee
DD	0	26598	03/07/2022	\$	(8.00)	Posted	AFSCME PEOPLE Committee
Check	171938	0	03/07/2022	\$	(674.04)	Posted	Aramark Refreshment Services
Check	171926	0	03/07/2022	\$	(5,495.46)	Posted	City of New Haven
Check	171927	0	03/07/2022	\$	(1,587.10)	Posted	City of New Haven
Check	171939	0	03/07/2022	\$	(294.85)	Posted	Comcast Cable
Check	171940	0	03/07/2022	\$	(193.35)	Posted	Comcast Cable
Check	171941	0	03/07/2022	\$	(193.35)	Posted	Comcast Cable
Check	171942	0	03/07/2022	\$	(153.35)	Posted	Comcast Cable
Check	171943	0	03/07/2022	\$	(193.35)	Posted	Comcast Cable
Check	171944	0	03/07/2022	\$	(193.35)	Posted	Comcast Cable
Check	171945	0	03/07/2022	\$	(293.35)	Posted	Comcast Cable
Check	171946	0	03/07/2022	\$	(294.85)	Posted	Comcast Cable
Check	171947	0	03/07/2022	\$	(301.12)	Posted	Comcast Cable
Check	171935	0	03/07/2022	\$	(300.00)	Posted	Eleanor Peters
Check	171948	0	03/07/2022	\$	(14,641.08)	Posted	Home Depot
Check	171932	0	03/07/2022	\$	(250.00)	Posted	Jocelyne M. Barszczewski
Check	171934	0	03/07/2022	\$	(50.00)	Posted	Jose Rolon
Check	171949	0	03/07/2022	\$	(75,900.00)	Posted	Marcum LLP
DD	0	26599	03/07/2022	\$	(1,200.00)	Posted	Moore's Yard Care
Check	171933	0	03/07/2022	\$	(25.00)	Posted	Reginaid Menafee
DD	0	26596	03/07/2022	\$	(7,347.23)	Posted	Ringcentral, Inc
Check	171950	0	03/07/2022	\$	(475.03)	Posted	Skyview Ridgefield LLC
Check	171951	0	03/07/2022	\$	(6,349.10)	Posted	Southern Connecticut Gas
Check	171952	0	03/07/2022	\$	(1,007.03)	Posted	Southern Connecticut Gas
Check	171953	0	03/07/2022	\$	(9,994.43)	Posted	Southern Connecticut Gas
Check	171954	0	03/07/2022	\$	(70.50)	Posted	Southern Connecticut Gas
Check	171955	0	03/07/2022	\$	(114.14)	Posted	Southern Connecticut Gas
Check	171956	0	03/07/2022	\$	(3,741.52)	Posted	Southern Connecticut Gas
Check	171957	0	03/07/2022	\$	(826.65)	Posted	Southern Connecticut Gas
Check	171958	0	03/07/2022	\$	(722.71)	Posted	Southern Connecticut Gas
Check	171959	0	03/07/2022	\$	(3,108.74)	Posted	Southern Connecticut Gas
Check	171960	0	03/07/2022	\$	(1,478.12)	Posted	Southern Connecticut Gas
Check	171961	0	03/07/2022	\$	(4,986.05)	Posted	Southern Connecticut Gas
Check	171962	0	03/07/2022	\$	(4,202.06)	Posted	Southern Connecticut Gas
Check	171963	0	03/07/2022	\$	(5,724.01)	Posted	Southern Connecticut Gas
Check	171964	0	03/07/2022	\$	(5,125.86)	Posted	Southern Connecticut Gas
Check	171965	0	03/07/2022	\$	(5,337.07)	Posted	Southern Connecticut Gas
Check	171966	0	03/07/2022	\$	(462.16)	Posted	Southern Connecticut Gas
Check	171929	0	03/07/2022	\$	(873.60)	Posted	T-Mobile
Check	171967	0	03/07/2022	\$	(88.00)	Posted	United Way of Greater New Haven
Check	171928	0	03/07/2022	\$	(4,549.00)	Posted	Verizon Wireless
Check	171930	0	03/07/2022	\$	(1,389.90)	Posted	Verizon Wireless
Check	171931	0	03/07/2022	\$	(3,074.31)	Posted	Verizon Wireless
Check	171968	0	03/07/2022	\$	(459.66)	Posted	Yale Termite & Pest Elimination Corp.
DD	0	26600	03/08/2022	\$	(5,146.75)	Posted	360 Management Group. Co.
Check	171973	0	03/08/2022	\$	(630.50)	Posted	AM/PM Glass & Metal Fab., LLC
Check	171974	0	03/08/2022	\$	(53.01)	Posted	Frontier Communications of Company
Check	171975	0	03/08/2022	\$	(168.65)	Posted	Frontier Communications of Company
Check	171976	0	03/08/2022	\$	(92.55)	Posted	Frontier Communications of Company
Check	171977	0	03/08/2022	\$	(92.55)	Posted	Frontier Communications of Company
Check	171978	0	03/08/2022	\$	(53.01)	Posted	Frontier Communications of Company
Check	171979	0	03/08/2022	\$	(53.01)	Posted	Frontier Communications of Company

Check	171980	0	03/08/2022	\$	(299.17)	Posted		Frontier Communications of Company
Check	171981	0	03/08/2022	\$	(92.55)	Posted		Frontier Communications of Company
Check	171982	0	03/08/2022	\$	(53.01)	Posted		Frontier Communications of Company
Check	171983	0	03/08/2022	\$	(53.01)	Posted		Frontier Communications of Company
Check	171984	0	03/08/2022	\$	(53.01)	Posted		Frontier Communications of Company
Check	171985	0	03/08/2022	\$	(92.55)	Posted		Frontier Communications of Company
Check	171986	0	03/08/2022	\$	(5,283.01)	Posted		HD Supply Facilities Maintenance, Ltd
Check	171969	0	03/08/2022	\$	(1,324.69)	Posted		Hearst Media Services Connecticut, LLC
Check	171987	0	03/08/2022	\$	(453.00)	Posted		Housing Authority Risk Retention Group, Inc
DD	0	26601	03/08/2022	\$	(1,573.00)	Posted		Housing Insurance Services, Inc.
Check	171988	0	03/08/2022	\$	(17,002.39)	Posted		Johnson Controls Fire Protection LP
Check	171970	0	03/08/2022	\$	(21,000.00)	Posted		Marcum LLP
Check	171989	0	03/08/2022	\$	(916.00)	Posted		Online Information Services, Inc
Check	171990	0	03/08/2022	\$	(800.00)	Posted		Online Information Services, Inc
Check	171991	0	03/08/2022	\$	(100.00)	Posted		Online Information Services, Inc
DD	0	26602	03/08/2022	\$	(6,696.00)	Posted		Otis Elevator Company
Check	171971	0	03/08/2022	\$	(3,119.92)	Posted		Regional Water Authority
DD	0	26603	03/08/2022	\$	(4,521.75)	Posted		Reitman Personnel Services, Inc.
Check	171992	0	03/08/2022	\$	(642.96)	Posted		Standard Insurance Company.
Check	171972	0	03/08/2022	\$	(12,500.00)	Posted		The DeMarco Law Firm LLC
DD	0	26604	03/08/2022	\$	(982.78)	Posted		United Mechanical Resources Inc.
Check	171993	0	03/08/2022	\$	(234.34)	Posted		W.B. Mason Company Inc
Check	171994	0	03/08/2022	\$	(5,258.95)	Posted		Yale Termite & Pest Elimination Corp.
DD	0	26605	03/09/2022	\$	(200.00)	Posted		Alberta W Golden
DD	0	26606	03/09/2022	\$	(200.00)	Posted		Alberta Witherspoon
DD	0	26607	03/09/2022	\$	(200.00)	Posted		Alicia M Spencer
Check	171997	0	03/09/2022	\$	(4,765.25)	Posted		AM/PM Glass & Metal Fab., LLC
DD	0	26608	03/09/2022	\$	-	Posted	03/15/2022	Angela Dixon
Check	171998	0	03/09/2022	\$	(200.00)	Posted		Annette Yancey
Check	171999	0	03/09/2022	\$	(200.00)	Posted		Armando Fernandez Gonzalez
Check	172000	0	03/09/2022	\$	(200.00)	Posted		Avis Grant
DD	0	26609	03/09/2022	\$	(200.00)	Posted		Brenda J Harris
Check	171995	0	03/09/2022	\$	(150.00)	Posted		Bryan Edwin Esson
DD	0	26610	03/09/2022	\$	(200.00)	Posted		Christy A Pedini
DD	0	26611	03/09/2022	\$	(312.00)	Posted		Cohen Key Shop
Check	172001	0	03/09/2022	\$	(201.81)	Posted		Corporate Mailing Services LLC
DD	0	26612	03/09/2022	\$	(200.00)	Posted		Deborah Hudson
DD	0	26613	03/09/2022	\$	(200.00)	Posted		Dennis Nathaniel Jenkins
DD	0	26614	03/09/2022	\$	(200.00)	Posted		Doris J Doward
DD	0	26615	03/09/2022	\$	(200.00)	Posted		Eric D Jowers
Check	172002	0	03/09/2022	\$	(2,419.81)	Posted		F.W. Webb Company
Check	172003	0	03/09/2022	\$	(171.55)	Posted		Frontier Communications of Company
Check	172004	0	03/09/2022	\$	(53.01)	Posted		Frontier Communications of Company
Check	172005	0	03/09/2022	\$	(132.07)	Posted		Frontier Communications of Company
Check	172006	0	03/09/2022	\$	(200.00)	Posted		Gail Pressley
Check	172007	0	03/09/2022	\$	(200.00)	Posted		Giovanna Latina
Check	172008	0	03/09/2022	\$	(1,277.34)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26616	03/09/2022	\$	(200.00)	Posted		Hector A Lozada-Osorio
DD	0	26617	03/09/2022	\$	(200.00)	Posted		Holly A Bryk
DD	0	26618	03/09/2022	\$	(2,821.00)	Posted		Home Services & More, LLC
Check	172009	0	03/09/2022	\$	(200.00)	Posted		Janet Poole
DD	0	26619	03/09/2022	\$	(200.00)	Posted		Jessica Wilkerson
DD	0	26620	03/09/2022	\$	(200.00)	Posted		John Martinez
DD	0	26621	03/09/2022	\$	(1,710.00)	Posted		Juathena Foreman
DD	0	26622	03/09/2022	\$	(200.00)	Posted		Keith Davis
DD	0	26623	03/09/2022	\$	(200.00)	Posted		Kelly Nichols
DD	0	26624	03/09/2022	\$	(114.07)	Posted		Knight's Inc
Check	171996	0	03/09/2022	\$	(474.00)	Posted		La Quinta Inn & Suites
DD	0	26625	03/09/2022	\$	(200.00)	Posted		LaToya McCrea
DD	0	26626	03/09/2022	\$	(200.00)	Posted		Lavern Davis
DD	0	26627	03/09/2022	\$	(200.00)	Posted		Linda Cross
DD	0	26628	03/09/2022	\$	(200.00)	Posted		Luz E Torres
DD	0	26629	03/09/2022	\$	(200.00)	Posted		Maggie Hamrick
DD	0	26630	03/09/2022	\$	(200.00)	Posted		Major Banks
DD	0	26631	03/09/2022	\$	(200.00)	Posted		Maritza Baez
DD	0	26632	03/09/2022	\$	(200.00)	Posted		Marta Laboy
DD	0	26633	03/09/2022	\$	(21,307.01)	Posted		Mechanical Heating and Air Conditioning, Inc
Check	172010	0	03/09/2022	\$	(347.90)	Posted		Melody Ramos
DD	0	26634	03/09/2022	\$	(200.00)	Posted		Miguel Avila
Check	172011	0	03/09/2022	\$	(190.00)	Posted		Network Electric And Security Systems, LLC
DD	0	26635	03/09/2022	\$	(200.00)	Posted		Noraima Avila
DD	0	26636	03/09/2022	\$	(1,400.00)	Posted		Olivia Lewis
DD	0	26637	03/09/2022	\$	(200.00)	Posted		Patricia Mabry

DD	0	26638	03/09/2022	\$	(200.00)	Posted		Patricia Thorpe
DD	0	26639	03/09/2022	\$	(200.00)	Posted		Pedro Octavio Jimenez
DD	0	26640	03/09/2022	\$	(83.75)	Posted		Porto's Tire Service
DD	0	26641	03/09/2022	\$	(5,758.00)	Posted		Pride Cleaning Pros, LLC
Check	172012	0	03/09/2022	\$	(200.00)	Posted		Ralph Berryman
Check	172013	0	03/09/2022	\$	(347.90)	Posted		Rana Gayatri
Check	172014	0	03/09/2022	\$	(200.00)	Posted		Russell Roberson
DD	0	26642	03/09/2022	\$	(200.00)	Posted		Shantour Jackson
DD	0	26643	03/09/2022	\$	(200.00)	Posted		Stevie Jackson
DD	0	26644	03/09/2022	\$	(200.00)	Posted		Teresa Nela Caporale
Check	172015	0	03/09/2022	\$	(1,505.88)	Posted		Torello Tire Inc.
Check	172016	0	03/09/2022	\$	(2,537.75)	Posted		W.B. Mason Company Inc
DD	0	26645	03/09/2022	\$	(200.00)	Posted		Willard E. Ford
Check	172019	0	03/10/2022	\$	(200.00)	Posted		Al Mccoy Langston
Check	172018	0	03/10/2022	\$	(118.85)	Posted		Aramark Refreshment Services
DD	0	26647	03/10/2022	\$	(200.00)	Posted		Billy Ray Mathews
Check	172020	0	03/10/2022	\$	(605.00)	Posted		Conn NAHRO
Check	172021	0	03/10/2022	\$	(95.00)	Posted		Council Of Large Public Housing Authorities
DD	0	26648	03/10/2022	\$	(200.00)	Posted		David Anderson
DD	0	26649	03/10/2022	\$	(200.00)	Posted		Donna Santiago
DD	0	26650	03/10/2022	\$	(3,667.50)	Posted		Emphasys Computer Solutions
Check	172017	0	03/10/2022	\$	(530.90)	Posted		Home Depot
Check	172022	0	03/10/2022	\$	(9,490.31)	Posted		Home Depot
DD	0	26651	03/10/2022	\$	(200.00)	Posted		Jonathan Stewart
DD	0	26652	03/10/2022	\$	(200.00)	Posted		Judy Cosby
DD	0	26653	03/10/2022	\$	(200.00)	Posted		Lagreta Riles
DD	0	26654	03/10/2022	\$	(147.90)	Posted		LaToya McCrea
Check	172023	0	03/10/2022	\$	(250.00)	Posted		National Civic League
DD	0	26655	03/10/2022	\$	(1,995.00)	Posted		O.T.W. Graffiti Removal Specialists, LLC
DD	0	26656	03/10/2022	\$	(200.00)	Posted		Perry Lamar Gary
Check	172031	0	03/10/2022	\$	(20,412.00)	Posted		Red Stone Equity Partners, LLC
Check	172024	0	03/10/2022	\$	(8,500.12)	Posted		Regional Water Authority
Check	172025	0	03/10/2022	\$	(3,740.74)	Posted		Regional Water Authority
Check	172026	0	03/10/2022	\$	(2,025.36)	Posted		Regional Water Authority
Check	172027	0	03/10/2022	\$	(2,470.96)	Posted		Regional Water Authority
Check	172028	0	03/10/2022	\$	(1,583.81)	Posted		Regional Water Authority
Check	172029	0	03/10/2022	\$	(5,880.71)	Posted		Regional Water Authority
Check	172030	0	03/10/2022	\$	(608.83)	Posted		Regional Water Authority
Check	172032	0	03/10/2022	\$	(332.32)	Posted		Regional Water Authority
Check	172033	0	03/10/2022	\$	(2,259.49)	Posted		Regional Water Authority
Check	172034	0	03/10/2022	\$	(5,988.72)	Posted		Regional Water Authority
Check	172035	0	03/10/2022	\$	(2,241.55)	Posted		Regional Water Authority
Check	172036	0	03/10/2022	\$	(1,854.99)	Posted		Regional Water Authority
Check	172037	0	03/10/2022	\$	(972.70)	Posted		Regional Water Authority
Check	172038	0	03/10/2022	\$	(225.81)	Posted		Regional Water Authority
Check	172039	0	03/10/2022	\$	(1,203.54)	Posted		Regional Water Authority
Check	172040	0	03/10/2022	\$	(7,208.82)	Posted		Regional Water Authority
Check	172041	0	03/10/2022	\$	(1,085.26)	Posted		Regional Water Authority
Check	172042	0	03/10/2022	\$	(2,535.88)	Posted		Regional Water Authority
DD	0	26646	03/10/2022	\$	(7,417.94)	Posted		Ringcentral, Inc
Check	172064	0	03/11/2022	\$	-	Posted	03/11/2022	Anthem Blue Cross/Blue Shield
Check	172082	0	03/11/2022	\$	(11,316.47)	Posted		Anthem Blue Cross/Blue Shield
DD	0	26658	03/11/2022	\$	(10,741.44)	Posted		Christopher Williams Architects, LLC
Check	172065	0	03/11/2022	\$	(14,650.93)	Posted		Colonial Life & Accident Insurance
DD	0	26659	03/11/2022	\$	(8,565.65)	Posted		Crumbie Law Group, LLC
DD	0	26657	03/11/2022	\$	(200.00)	Posted		Doris J Doward
Check	172043	0	03/11/2022	\$	(250.00)	Posted		Eddie Pearson
DD	0	26660	03/11/2022	\$	(3,240.00)	Posted		Enviromed Services, Inc.
Check	172063	0	03/11/2022	\$	(125.00)	Posted		Ernest Tolbert
Check	172062	0	03/11/2022	\$	-	Posted	03/18/2022	Francisco Catala-Cotto
DD	0	26661	03/11/2022	\$	(12,265.61)	Posted		Freeman Companies, LLC
Check	172066	0	03/11/2022	\$	(152.95)	Posted		Frontier Communications of Company
Check	172067	0	03/11/2022	\$	(102.73)	Posted		Frontier Communications of Company
Check	172068	0	03/11/2022	\$	(149.38)	Posted		Frontier Communications of Company
Check	172069	0	03/11/2022	\$	(62.61)	Posted		Frontier Communications of Company
Check	172070	0	03/11/2022	\$	(62.61)	Posted		Frontier Communications of Company
Check	172071	0	03/11/2022	\$	(62.61)	Posted		Frontier Communications of Company
Check	172072	0	03/11/2022	\$	(62.61)	Posted		Frontier Communications of Company
Check	172073	0	03/11/2022	\$	(62.61)	Posted		Frontier Communications of Company
Check	172074	0	03/11/2022	\$	(284.79)	Posted		Frontier Communications of Company
Check	172075	0	03/11/2022	\$	(742.07)	Posted		Frontier Communications of Company
Check	172084	0	03/11/2022	\$	(1,544.96)	Posted		Frontier Communications of Company
Check	172076	0	03/11/2022	\$	(2,811.50)	Posted		Fuss & O'Neill, Inc.

Check	172077	0	03/11/2022	\$	(139.23)	Posted		HD Supply Facilities Maintenance, Ltd
Check	172078	0	03/11/2022	\$	(3,025.06)	Posted		Home Depot
Check	172083	0	03/11/2022	\$	(6,735.36)	Posted		Home Depot
Check	172079	0	03/11/2022	\$	(39,033.50)	Posted		J.A. Rosa Construction LLC
Check	172044	0	03/11/2022	\$	(100.00)	Posted		Jefferie Walker
Check	172045	0	03/11/2022	\$	(125.00)	Posted		Kent Palmer Ridley
DD	0	26662	03/11/2022	\$	(2,121.58)	Posted		Knight's Inc
Check	172046	0	03/11/2022	\$	(237.00)	Posted		La Quinta Inn & Suites
Check	172047	0	03/11/2022	\$	(790.00)	Posted		La Quinta Inn & Suites
Check	172048	0	03/11/2022	\$	(316.00)	Posted		La Quinta Inn & Suites
Check	172049	0	03/11/2022	\$	(711.00)	Posted		La Quinta Inn & Suites
Check	172050	0	03/11/2022	\$	(316.00)	Posted		La Quinta Inn & Suites
Check	172051	0	03/11/2022	\$	(869.00)	Posted		La Quinta Inn & Suites
Check	172052	0	03/11/2022	\$	-	Posted	03/25/2022	La Quinta Inn & Suites
Check	172053	0	03/11/2022	\$	(553.00)	Posted		La Quinta Inn & Suites
Check	172054	0	03/11/2022	\$	-	Posted	03/18/2022	La Quinta Inn & Suites
Check	172055	0	03/11/2022	\$	(395.00)	Posted		La Quinta Inn & Suites
Check	172056	0	03/11/2022	\$	(125.00)	Posted		Lashonda Nicole Watkins
Check	172057	0	03/11/2022	\$	(150.00)	Posted		Magdalena Torres
Check	172080	0	03/11/2022	\$	(569.32)	Posted		Metropolitan Life Insurance Company USA
Check	172058	0	03/11/2022	\$	(275.00)	Posted		Michael Minor
Check	172059	0	03/11/2022	\$	(300.00)	Posted		Saurel Dugerre
Check	172081	0	03/11/2022	\$	(3,000.00)	Posted		State Of Connecticut
Check	172060	0	03/11/2022	\$	(66,369.40)	Posted		United Illuminating
Check	172085	0	03/11/2022	\$	(7,315.00)	Posted		W.B. Mason Company Inc
Check	172061	0	03/11/2022	\$	(25.00)	Posted		William Senior
Check	172105	0	03/14/2022	\$	(300.00)	Posted		Ace Van & Storage, Inc.
Check	172106	0	03/14/2022	\$	(202.64)	Posted		Aramark Refreshment Services
DD	0	26663	03/14/2022	\$	(19,134.16)	Posted		CWPM, LLC
DD	0	26664	03/14/2022	\$	(703.00)	Posted		EnviroMed Services, Inc.
Check	172107	0	03/14/2022	\$	(1,550.16)	Posted		F.W. Webb Company
DD	0	26665	03/14/2022	\$	(2,465.00)	Posted		Home Services & More, LLC
DD	0	26666	03/14/2022	\$	(2,400.00)	Posted		Moore's Yard Care
Check	172109	0	03/14/2022	\$	(630.00)	Posted		New Haven Parking Authority
Check	172108	0	03/14/2022	\$	(2,928.00)	Posted		New Haven Parking Authority
DD	0	26667	03/14/2022	\$	(1,995.00)	Posted		O.T.W. Graffiti Removal Specialists, LLC
DD	0	26668	03/14/2022	\$	(200.00)	Posted		Paul A Kates
Check	172086	0	03/14/2022	\$	(836.47)	Posted		Southern Connecticut Gas
Check	172087	0	03/14/2022	\$	(868.74)	Posted		Southern Connecticut Gas
Check	172088	0	03/14/2022	\$	(423.39)	Posted		Southern Connecticut Gas
Check	172089	0	03/14/2022	\$	(335.44)	Posted		Southern Connecticut Gas
Check	172090	0	03/14/2022	\$	(1,616.18)	Posted		Southern Connecticut Gas
Check	172110	0	03/14/2022	\$	(905.00)	Posted		Supreme Corporation
DD	0	26669	03/14/2022	\$	(29,507.15)	Posted		The Computer Company Inc
Check	172091	0	03/14/2022	\$	(1,270.54)	Posted		United Illuminating
Check	172092	0	03/14/2022	\$	(40.13)	Posted		United Illuminating
Check	172093	0	03/14/2022	\$	(127.68)	Posted		United Illuminating
Check	172094	0	03/14/2022	\$	(908.46)	Posted		United Illuminating
Check	172095	0	03/14/2022	\$	(197.64)	Posted		United Illuminating
Check	172096	0	03/14/2022	\$	(302.10)	Posted		United Illuminating
Check	172097	0	03/14/2022	\$	(2,382.88)	Posted		United Illuminating
Check	172098	0	03/14/2022	\$	(867.10)	Posted		United Illuminating
Check	172099	0	03/14/2022	\$	(869.72)	Posted		United Illuminating
Check	172100	0	03/14/2022	\$	(1,341.85)	Posted		United Illuminating
Check	172101	0	03/14/2022	\$	(1,073.12)	Posted		United Illuminating
Check	172102	0	03/14/2022	\$	(4,257.80)	Posted		United Illuminating
Check	172103	0	03/14/2022	\$	(2,006.21)	Posted		United Illuminating
Check	172104	0	03/14/2022	\$	(260.21)	Posted		United Illuminating
DD	0	26670	03/14/2022	\$	(3,163.92)	Posted		United Mechanical Resources Inc.
Check	172111	0	03/14/2022	\$	(691.67)	Posted		W.B. Mason Company Inc
Check	172112	0	03/15/2022	\$	(200.00)	Posted		Angela Dixon
Check	172130	0	03/15/2022	\$	(1,203.95)	Posted		Autoscribe Corporation
DD	0	26671	03/15/2022	\$	(3,035.96)	Posted		Black Rock Truck Group, Inc
DD	0	26672	03/15/2022	\$	(707.65)	Posted		Cohen Key Shop
Check	172113	0	03/15/2022	\$	(250.12)	Posted		Comcast Cable
Check	172114	0	03/15/2022	\$	(301.12)	Posted		Comcast Cable
Check	172115	0	03/15/2022	\$	(276.17)	Posted		Comcast Cable
Check	172131	0	03/15/2022	\$	(2,075.00)	Posted		Eagle Elevator Company, Inc.
Check	172132	0	03/15/2022	\$	(60.70)	Posted		F.W. Webb Company
Check	172133	0	03/15/2022	\$	(71.63)	Posted		Frontier Communications of Company
Check	172134	0	03/15/2022	\$	(264.90)	Posted		Frontier Communications of Company
Check	172135	0	03/15/2022	\$	(142.99)	Posted		Frontier Communications of Company
Check	172136	0	03/15/2022	\$	(183.06)	Posted		Frontier Communications of Company

Check	172137	0	03/15/2022	\$	(42.66)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26673	03/15/2022	\$	(120.00)	Posted		Holly A Bryk
DD	0	26674	03/15/2022	\$	(6,223.50)	Posted		Home Services & More, LLC
Check	172116	0	03/15/2022	\$	(401.36)	Posted		Regional Water Authority
Check	172117	0	03/15/2022	\$	(112.69)	Posted		Regional Water Authority
Check	172149	0	03/15/2022	\$	(5.50)	Posted		Southern Connecticut Gas
Check	172150	0	03/15/2022	\$	(20.25)	Posted		Southern Connecticut Gas
Check	172138	0	03/15/2022	\$	(1,076.10)	Posted		United Illuminating
Check	172139	0	03/15/2022	\$	(3,915.80)	Posted		United Illuminating
Check	172140	0	03/15/2022	\$	(2,688.06)	Posted		United Illuminating
Check	172141	0	03/15/2022	\$	(1,745.93)	Posted		United Illuminating
Check	172142	0	03/15/2022	\$	(3,055.07)	Posted		United Illuminating
Check	172143	0	03/15/2022	\$	(4,787.12)	Posted		United Illuminating
Check	172144	0	03/15/2022	\$	(23,577.77)	Posted		United Illuminating
Check	172145	0	03/15/2022	\$	(793.88)	Posted		United Illuminating
Check	172146	0	03/15/2022	\$	(15,824.09)	Posted		United Illuminating
Check	172147	0	03/15/2022	\$	(19.26)	Posted		United Illuminating
Check	172148	0	03/15/2022	\$	(1,357.32)	Posted		W.B. Mason Company Inc
Check	172118	0	03/15/2022	\$	(4,786.88)	Posted		Water Pollution Control
Check	172119	0	03/15/2022	\$	(855.43)	Posted		Water Pollution Control
Check	172120	0	03/15/2022	\$	(4,516.83)	Posted		Water Pollution Control
Check	172121	0	03/15/2022	\$	(1,119.11)	Posted		Water Pollution Control
Check	172122	0	03/15/2022	\$	(332.08)	Posted		Water Pollution Control
Check	172123	0	03/15/2022	\$	(2,147.94)	Posted		Water Pollution Control
Check	172124	0	03/15/2022	\$	(13,497.22)	Posted		Water Pollution Control
Check	172125	0	03/15/2022	\$	(1,804.24)	Posted		Water Pollution Control
Check	172126	0	03/15/2022	\$	(3,395.08)	Posted		Water Pollution Control
Check	172127	0	03/15/2022	\$	(2,319.79)	Posted		Water Pollution Control
Check	172128	0	03/15/2022	\$	(2,226.50)	Posted		Water Pollution Control
Check	172129	0	03/15/2022	\$	(83.72)	Posted		Water Pollution Control
DD	0	26676	03/17/2022	\$	(48,688.57)	Posted		360 Management Group. Co.
DD	0	26677	03/17/2022	\$	(139,408.56)	Posted		360 Management Group. Co.
DD	0	26678	03/17/2022	\$	(3,938.66)	Posted		360 Management Group. Co.
Check	172165	0	03/17/2022	\$	(275.00)	Posted		Angel M Vazquez
Check	172151	0	03/17/2022	\$	(1,575.00)	Posted		B Squared Engineering, LLC
Check	172166	0	03/17/2022	\$	(75.00)	Posted		Bryan Edwin Esson
DD	0	26679	03/17/2022	\$	(596.00)	Posted		Cohen Key Shop
Check	172152	0	03/17/2022	\$	(13,836.64)	Posted		Comcast Cable
Check	172153	0	03/17/2022	\$	(2,725.83)	Posted		Delta Dental of New Jersey, Inc
Check	172154	0	03/17/2022	\$	(2,659.92)	Posted		Delta Dental of New Jersey, Inc
Check	172167	0	03/17/2022	\$	(50.00)	Posted		Eddie Pearson
Check	172155	0	03/17/2022	\$	(10,675.00)	Posted		G.L. Capasso, Inc
DD	0	26680	03/17/2022	\$	(1,732.50)	Posted		Gilson Software Solutions - PHA, LLC.
Check	172156	0	03/17/2022	\$	(875.88)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26681	03/17/2022	\$	(689.50)	Posted		Home Services & More, LLC
DD	0	26682	03/17/2022	\$	(20,870.21)	Posted		Housing Authority of the City of New Haven
Check	172157	0	03/17/2022	\$	-	Posted	03/17/2022	Housing Authority of the City of New Haven
DD	0	26683	03/17/2022	\$	(1,961.95)	Posted		Infoshred, LLC
Check	172168	0	03/17/2022	\$	(100.00)	Posted		Jefferie Walker
DD	0	26675	03/17/2022	\$	(20,959.23)	Posted		JLY Enterprises LLC
Check	172169	0	03/17/2022	\$	(250.00)	Posted		Jocelyne M. Barszczewski
DD	0	26684	03/17/2022	\$	(344.88)	Posted		Knight's Inc
Check	172170	0	03/17/2022	\$	(237.00)	Posted		La Quinta Inn & Suites
Check	172171	0	03/17/2022	\$	(632.00)	Posted		La Quinta Inn & Suites
Check	172172	0	03/17/2022	\$	(158.00)	Posted		La Quinta Inn & Suites
Check	172173	0	03/17/2022	\$	(237.00)	Posted		La Quinta Inn & Suites
DD	0	26685	03/17/2022	\$	(1,130.00)	Posted		La Voz Hispana Newsprint
DD	0	26691	03/17/2022	\$	(200.00)	Posted		Linda Cross
DD	0	26686	03/17/2022	\$	(1,391.55)	Posted		McCarter & English, LLP
DD	0	26687	03/17/2022	\$	(197.35)	Posted		New Horizon Communications Corp
DD	0	26688	03/17/2022	\$	(8,666.67)	Posted		NuEnerg, LLC
Check	172158	0	03/17/2022	\$	(39,246.95)	Posted		Oxford Health Plans, LLC
DD	0	26689	03/17/2022	\$	(1,320.00)	Posted		Penfield Communications
DD	0	26690	03/17/2022	\$	(3,493.94)	Posted		Reitman Personnel Services, Inc.
Check	172159	0	03/17/2022	\$	(2,216.77)	Posted		Southern Connecticut Gas
Check	172160	0	03/17/2022	\$	(212.23)	Posted		Southern Connecticut Gas
Check	172174	0	03/17/2022	\$	(998.54)	Posted		Southern Connecticut Gas
Check	172161	0	03/17/2022	\$	(27,106.50)	Posted		United Illuminating
Check	172162	0	03/17/2022	\$	(3,047.46)	Posted		United Illuminating
Check	172163	0	03/17/2022	\$	(3,129.92)	Posted		United Illuminating
Check	172164	0	03/17/2022	\$	(2,194.22)	Posted		United Illuminating
Check	172175	0	03/17/2022	\$	-	Posted	04/12/2022	United Illuminating
Check	172176	0	03/17/2022	\$	(161.27)	Posted		United Illuminating

DD	0	26692	03/18/2022	\$	(6,013.60)	Posted		360 Management Group. Co.
DD	0	26698	03/18/2022	\$	(2,884.68)	Posted		360 Management Group. Co.
Check	172182	0	03/18/2022	\$	(122.54)	Posted		Administrator, Unemployment Compensation
Check	172178	0	03/18/2022	\$	(1,200.00)	Posted		Conn NAHRO
Check	172183	0	03/18/2022	\$	(111.34)	Posted		Corporate Mailing Services LLC
Check	172184	0	03/18/2022	\$	(5,181.00)	Posted		Eagle Elevator Company, Inc.
Check	172203	0	03/18/2022	\$	(190.73)	Posted		F.W. Webb Company
Check	172179	0	03/18/2022	\$	(150.00)	Posted		Francisco Catala-Cotto
DD	0	26699	03/18/2022	\$	(4,413.48)	Posted		Glendower Ribicoff, LLC
Check	172185	0	03/18/2022	\$	(3,785.74)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26693	03/18/2022	\$	(120.00)	Posted		Holly A Bryk
DD	0	26694	03/18/2022	\$	(777.22)	Posted		Housing Authority of the City of New Haven
Check	172177	0	03/18/2022	\$	(80.00)	Posted		La Quinta Inn & Suites
Check	172180	0	03/18/2022	\$	-	Posted	03/25/2022	La Quinta Inn & Suites
Check	172181	0	03/18/2022	\$	(78.00)	Posted		La Quinta Inn & Suites
Check	172186	0	03/18/2022	\$	(5,143.92)	Posted		Laz Parking
Check	172187	0	03/18/2022	\$	(4,212.60)	Posted		Laz Parking
DD	0	26695	03/18/2022	\$	(18,000.00)	Posted		McCarter & English, LLP
Check	172188	0	03/18/2022	\$	(488.45)	Posted		Regional Water Authority
Check	172189	0	03/18/2022	\$	(1,420.27)	Posted		Regional Water Authority
Check	172190	0	03/18/2022	\$	-	Posted	03/18/2022	Regional Water Authority
Check	172191	0	03/18/2022	\$	(1,734.49)	Posted		Regional Water Authority
Check	172192	0	03/18/2022	\$	(448.43)	Posted		Regional Water Authority
Check	172193	0	03/18/2022	\$	(358.81)	Posted		Regional Water Authority
Check	172194	0	03/18/2022	\$	(3,900.73)	Posted		Regional Water Authority
Check	172202	0	03/18/2022	\$	(1,850.81)	Posted		Regional Water Authority
DD	0	26696	03/18/2022	\$	(4,176.73)	Posted		Reitman Personnel Services, Inc.
Check	172195	0	03/18/2022	\$	(396.11)	Posted		United Illuminating
Check	172196	0	03/18/2022	\$	(822.93)	Posted		United Illuminating
Check	172197	0	03/18/2022	\$	(704.11)	Posted		United Illuminating
Check	172198	0	03/18/2022	\$	(859.27)	Posted		United Illuminating
Check	172199	0	03/18/2022	\$	(2,740.60)	Posted		United Illuminating
Check	172200	0	03/18/2022	\$	(782.07)	Posted		United Illuminating
DD	0	26697	03/18/2022	\$	(7,529.97)	Posted		United Mechanical Resources Inc.
Check	172201	0	03/18/2022	\$	(2,226.76)	Posted		Verizon Wireless
Check	172204	0	03/21/2022	\$	(6,105.75)	Posted		AM/PM Glass & Metal Fab., LLC
Check	172205	0	03/21/2022	\$	(49.54)	Posted		Cincinnati Copiers, Inc
Check	172206	0	03/21/2022	\$	(8,366.25)	Posted		Consolidated Electric INC
DD	0	26700	03/21/2022	\$	(13,503.93)	Posted		CWPM, LLC
Check	172207	0	03/21/2022	\$	(57.52)	Posted		Frontier Communications of Company
Check	172208	0	03/21/2022	\$	(61.42)	Posted		Frontier Communications of Company
Check	172209	0	03/21/2022	\$	(2,925.83)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26701	03/21/2022	\$	(16,250.00)	Posted		Kelly Group Consultants LLC
Check	172210	0	03/21/2022	\$	(3,991.09)	Posted		Quadient Finance USA, INC
Check	172211	0	03/21/2022	\$	(5,452.33)	Posted		Regional Water Authority
Check	172212	0	03/21/2022	\$	(128.48)	Posted		Regional Water Authority
Check	172213	0	03/21/2022	\$	(623.51)	Posted		Southern Connecticut Gas
Check	172214	0	03/21/2022	\$	(2,485.81)	Posted		Southern Connecticut Gas
Check	172215	0	03/21/2022	\$	(1,329.10)	Posted		Southern Connecticut Gas
Check	172216	0	03/21/2022	\$	(728.69)	Posted		Southern Connecticut Gas
Check	172217	0	03/21/2022	\$	(2,083.63)	Posted		Southern Connecticut Gas
Check	172227	0	03/21/2022	\$	(200.00)	Posted		Tanya Carmon
Check	172218	0	03/21/2022	\$	(1,308.62)	Posted		United Illuminating
Check	172219	0	03/21/2022	\$	(123.66)	Posted		United Illuminating
Check	172220	0	03/21/2022	\$	(3,442.95)	Posted		United Illuminating
Check	172221	0	03/21/2022	\$	(5,197.56)	Posted		United Illuminating
Check	172222	0	03/21/2022	\$	(6,445.68)	Posted		United Illuminating
Check	172223	0	03/21/2022	\$	(374.85)	Posted		United Illuminating
Check	172224	0	03/21/2022	\$	(17.20)	Posted		United Illuminating
Check	172225	0	03/21/2022	\$	(208.52)	Posted		United Illuminating
Check	172226	0	03/21/2022	\$	(70.50)	Posted		United Illuminating
Check	172228	0	03/21/2022	\$	(7,393.34)	Posted		United Illuminating
DD	0	26702	03/22/2022	\$	(411.00)	Posted		Cohen Key Shop
Check	172229	0	03/22/2022	\$	(55.32)	Posted		Comcast Cable
Check	172230	0	03/22/2022	\$	(293.35)	Posted		Comcast Cable
Check	172231	0	03/22/2022	\$	(293.35)	Posted		Comcast Cable
Check	172232	0	03/22/2022	\$	(193.35)	Posted		Comcast Cable
Check	172233	0	03/22/2022	\$	(193.35)	Posted		Comcast Cable
Check	172234	0	03/22/2022	\$	(413.94)	Posted		Comcast Cable
Check	172235	0	03/22/2022	\$	(1,280.00)	Posted		Door Control Inc.
DD	0	26703	03/22/2022	\$	(1,390.00)	Posted		Enviromed Services, Inc.
Check	172236	0	03/22/2022	\$	(62.75)	Posted		Frontier Communications of Company
Check	172237	0	03/22/2022	\$	(195.28)	Posted		Frontier Communications of Company

Check	172238	0	03/22/2022	\$	(62.75)	Posted	Frontier Communications of Company
Check	172239	0	03/22/2022	\$	(62.76)	Posted	Frontier Communications of Company
Check	172240	0	03/22/2022	\$	(69.72)	Posted	Frontier Communications of Company
Check	172241	0	03/22/2022	\$	(62.75)	Posted	Frontier Communications of Company
Check	172242	0	03/22/2022	\$	(142.99)	Posted	Frontier Communications of Company
Check	172243	0	03/22/2022	\$	(75.69)	Posted	Frontier Communications of Company
Check	172244	0	03/22/2022	\$	(171.85)	Posted	Frontier Communications of Company
Check	172245	0	03/22/2022	\$	(178.41)	Posted	Frontier Communications of Company
Check	172246	0	03/22/2022	\$	(296.71)	Posted	Frontier Communications of Company
Check	172247	0	03/22/2022	\$	(211.15)	Posted	Frontier Communications of Company
Check	172248	0	03/22/2022	\$	(91.17)	Posted	Frontier Communications of Company
DD	0	26704	03/22/2022	\$	(2,400.00)	Posted	Moore's Yard Care
Check	172249	0	03/22/2022	\$	(285.00)	Posted	National Association of Workforce Development Professionals NAWDP
Check	172250	0	03/22/2022	\$	(2,112.47)	Posted	Southern Connecticut Gas
Check	172251	0	03/22/2022	\$	(924.14)	Posted	Southern Connecticut Gas
Check	172252	0	03/22/2022	\$	(521.68)	Posted	Southern Connecticut Gas
Check	172253	0	03/22/2022	\$	(648.88)	Posted	Southern Connecticut Gas
Check	172254	0	03/22/2022	\$	(1,114.03)	Posted	Southern Connecticut Gas
Check	172267	0	03/22/2022	\$	(1,838.10)	Posted	Southern Connecticut Gas
Check	172268	0	03/22/2022	\$	(15.64)	Posted	Southern Connecticut Gas
Check	172269	0	03/22/2022	\$	(376.17)	Posted	Southern Connecticut Gas
Check	172255	0	03/22/2022	\$	(2,714.04)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172256	0	03/22/2022	\$	(1,479.09)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172257	0	03/22/2022	\$	(2,561.27)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172258	0	03/22/2022	\$	(8.42)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172259	0	03/22/2022	\$	(133.18)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172260	0	03/22/2022	\$	(10,803.28)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172261	0	03/22/2022	\$	(667.31)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172262	0	03/22/2022	\$	(7,535.04)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172263	0	03/22/2022	\$	(10,314.00)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172264	0	03/22/2022	\$	(9,204.12)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172265	0	03/22/2022	\$	(45,230.17)	Posted	Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172266	0	03/22/2022	\$	(4,920.22)	Posted	Torello Tire Inc.
Check	172270	0	03/22/2022	\$	(16.98)	Posted	United Illuminating
Check	172271	0	03/22/2022	\$	(343.46)	Posted	United Illuminating
Check	172272	0	03/22/2022	\$	(939.98)	Posted	United Illuminating
Check	172273	0	03/22/2022	\$	(126.49)	Posted	United Illuminating
Check	172274	0	03/22/2022	\$	(361.00)	Posted	United Illuminating
Check	172275	0	03/23/2022	\$	(690.96)	Posted	Aflac
Check	172287	0	03/23/2022	\$	(203,947.25)	Posted	Anthem Blue Cross/Blue Shield
DD	0	26705	03/23/2022	\$	(1,442.90)	Posted	Cohen Key Shop
Check	172276	0	03/23/2022	\$	(2.49)	Posted	Comcast Cable
Check	172286	0	03/23/2022	\$	(589.88)	Posted	Comcast Cable
Check	172277	0	03/23/2022	\$	(63.50)	Posted	Corporate Mailing Services LLC
DD	0	26706	03/23/2022	\$	(80.00)	Posted	Holly A Bryk
Check	172288	0	03/23/2022	\$	(565.00)	Posted	La Voz Hispana Newsprint
Check	172278	0	03/23/2022	\$	(100.00)	Posted	Massmutual Va.
Check	172279	0	03/23/2022	\$	(103.88)	Posted	Southern Connecticut Gas
Check	172280	0	03/23/2022	\$	(126.81)	Posted	Southern Connecticut Gas
Check	172281	0	03/23/2022	\$	(574.38)	Posted	Southern Connecticut Gas
Check	172282	0	03/23/2022	\$	(1,205.16)	Posted	Southern Connecticut Gas
Check	172283	0	03/23/2022	\$	(327.71)	Posted	Southern Connecticut Gas
Check	172289	0	03/23/2022	\$	(291.92)	Posted	Southern Connecticut Gas
Check	172290	0	03/23/2022	\$	(51.01)	Posted	Southern Connecticut Gas
Check	172284	0	03/23/2022	\$	(10,505.48)	Posted	Standard Insurance Company.
DD	0	26707	03/23/2022	\$	(189.66)	Posted	Stanley Convergent Security Solutions, Inc.
Check	172285	0	03/23/2022	\$	(998.48)	Posted	W.B. Mason Company Inc
Check	172298	0	03/24/2022	\$	(200.00)	Posted	Angel M Vazquez
Check	172299	0	03/24/2022	\$	(175.00)	Posted	Bryan Edwin Esson
DD	0	26710	03/24/2022	\$	(695.89)	Posted	Cohen Key Shop
DD	0	26708	03/24/2022	\$	(125.00)	Posted	Doris J Doward
Check	172309	0	03/24/2022	\$	(1,605.00)	Posted	Eagle Elevator Company, Inc.
Check	172300	0	03/24/2022	\$	(50.00)	Posted	Ernest Tolbert
Check	172310	0	03/24/2022	\$	(321.05)	Posted	F.W. Webb Company
Check	172311	0	03/24/2022	\$	(1,633.27)	Posted	Home Depot
DD	0	26711	03/24/2022	\$	(2,382.50)	Posted	Home Services & More, LLC
Check	172301	0	03/24/2022	\$	(553.00)	Posted	La Quinta Inn & Suites
Check	172302	0	03/24/2022	\$	(553.00)	Posted	La Quinta Inn & Suites
Check	172303	0	03/24/2022	\$	(316.00)	Posted	La Quinta Inn & Suites
Check	172304	0	03/24/2022	\$	(79.00)	Posted	La Quinta Inn & Suites
Check	172305	0	03/24/2022	\$	(395.00)	Posted	La Quinta Inn & Suites
Check	172306	0	03/24/2022	\$	(395.00)	Posted	La Quinta Inn & Suites
DD	0	26709	03/24/2022	\$	(175.00)	Posted	Linda Cross

Check	172307	0	03/24/2022	\$	(100.00)	Posted		Michael Minor
Check	172308	0	03/24/2022	\$	(125.00)	Posted		Michael Minor
DD	0	26712	03/24/2022	\$	(660.00)	Posted		Penfield Communications
DD	0	26713	03/24/2022	\$	(4,205.10)	Posted		Reitman Personnel Services, Inc.
Check	172291	0	03/24/2022	\$	(2,514.33)	Posted		Southern Connecticut Gas
Check	172292	0	03/24/2022	\$	(2,187.51)	Posted		Southern Connecticut Gas
Check	172293	0	03/24/2022	\$	(14,871.90)	Posted		Southern Connecticut Gas
Check	172294	0	03/24/2022	\$	(1,115.73)	Posted		Southern Connecticut Gas
Check	172295	0	03/24/2022	\$	(5,089.35)	Posted		Southern Connecticut Gas
Check	172296	0	03/24/2022	\$	(4,149.24)	Posted		Southern Connecticut Gas
Check	172297	0	03/24/2022	\$	(4,425.11)	Posted		Southern Connecticut Gas
DD	0	26714	03/24/2022	\$	(3,605.91)	Posted		United Mechanical Resources Inc.
Check	172312	0	03/24/2022	\$	(3,387.69)	Posted		W.B. Mason Company Inc
Check	172314	0	03/25/2022	\$	(516.42)	Posted		Adrienne M Vines
DD	0	26715	03/25/2022	\$	(516.42)	Posted		Amanda McCrea
DD	0	26716	03/25/2022	\$	(529.44)	Posted		Ashley Shemone Keen
Check	172315	0	03/25/2022	\$	(516.42)	Posted		Aysia C Payne
DD	0	26728	03/25/2022	\$	(9,474.50)	Posted		Berchem Moses PC
Check	172316	0	03/25/2022	\$	(1,720.21)	Posted		Chamberlain Court Condominium Association, Inc.
DD	0	26717	03/25/2022	\$	(516.42)	Posted		Claribel Osorio
DD	0	26718	03/25/2022	\$	(453.25)	Posted		Cohen Key Shop
Check	172317	0	03/25/2022	\$	(171.55)	Posted		Frontier Communications of Company
Check	172318	0	03/25/2022	\$	(138.32)	Posted		Frontier Communications of Company
Check	172319	0	03/25/2022	\$	(7,594.26)	Posted		G.L. Capasso, Inc
Check	172320	0	03/25/2022	\$	(245.72)	Posted		HD Supply Facilities Maintenance, Ltd
Check	172327	0	03/25/2022	\$	(2,656.20)	Posted		HD Supply Facilities Maintenance, Ltd
Check	172313	0	03/25/2022	\$	(7,228.53)	Posted		Home Depot
Check	172321	0	03/25/2022	\$	(3,884.23)	Posted		Home Depot
DD	0	26719	03/25/2022	\$	(529.44)	Posted		Jasmine Yvonne Johnson
Check	172322	0	03/25/2022	\$	(529.44)	Posted		Jazmin Boria
DD	0	26720	03/25/2022	\$	(529.44)	Posted		Jerry L. Blue
Check	172323	0	03/25/2022	\$	(516.42)	Posted		Keara Locke
DD	0	26721	03/25/2022	\$	(3,071.77)	Posted		Kronos Incorporated
Check	172324	0	03/25/2022	\$	(1,127.59)	Posted		Regional Water Authority
DD	0	26722	03/25/2022	\$	(88.66)	Posted		Ringcentral, Inc
DD	0	26723	03/25/2022	\$	(516.42)	Posted		Rosa Maria Gonzalez
DD	0	26724	03/25/2022	\$	(516.42)	Posted		Sarah Esther Garcia
DD	0	26725	03/25/2022	\$	(529.44)	Posted		Schatara McKiver
DD	0	26726	03/25/2022	\$	(529.44)	Posted		Shayla Foreman
Check	172325	0	03/25/2022	\$	(1,647.34)	Posted		Southern Connecticut Gas
Check	172326	0	03/25/2022	\$	(3,430.59)	Posted		United Illuminating
DD	0	26727	03/25/2022	\$	(1,766.69)	Posted		United Mechanical Resources Inc.
DD	0	26729	03/28/2022	\$	(6,449.25)	Posted		Carahsoft Technology Corporation
Check	172330	0	03/28/2022	\$	(29.56)	Posted		Federal Express Corp.
Check	172329	0	03/28/2022	\$	(70.03)	Posted		Federal Express Corp.
Check	172328	0	03/28/2022	\$	(28.48)	Posted		Federal Express Corp.
DD	0	26730	03/28/2022	\$	(7,379.24)	Posted		Ringcentral, Inc
DD	0	26731	03/29/2022	\$	(17,764.25)	Posted		360 Management Group. Co.
Check	172332	0	03/29/2022	\$	-	Posted	03/29/2022	Aramark Refreshment Services
Check	172331	0	03/29/2022	\$	-	Posted	03/29/2022	Aramark Refreshment Services
Check	172343	0	03/29/2022	\$	(54.22)	Posted		Aramark Refreshment Services
DD	0	26732	03/29/2022	\$	(77,704.44)	Posted		Banton Construction Company
DD	0	26745	03/29/2022	\$	(18,598.50)	Posted		Cdw Government Inc
DD	0	26733	03/29/2022	\$	(490.00)	Posted		Christopher Williams Architects, LLC
DD	0	26734	03/29/2022	\$	(280.70)	Posted		Cohen Key Shop
Check	172344	0	03/29/2022	\$	(1,625.00)	Posted		Eagle Elevator Company, Inc.
Check	172345	0	03/29/2022	\$	(65,464.73)	Posted		Elm City Carpentry
DD	0	26735	03/29/2022	\$	(2,925.00)	Posted		Enviromed Services, Inc.
Check	172346	0	03/29/2022	\$	(2,300.89)	Posted		F.W. Webb Company
DD	0	26736	03/29/2022	\$	(8,995.17)	Posted		Freeman Companies, LLC
Check	172355	0	03/29/2022	\$	(4,371.62)	Posted		HD Supply Facilities Maintenance, Ltd
DD	0	26737	03/29/2022	\$	(58,912.50)	Posted		Home Services & More, LLC
DD	0	26738	03/29/2022	\$	(1,301.59)	Posted		Housing Authority of the City of New Haven
DD	0	26739	03/29/2022	\$	(950.00)	Posted		Lothrop Associates, LLP
DD	0	26740	03/29/2022	\$	(2,693.00)	Posted		Mechanical Heating and Air Conditioning, Inc
DD	0	26741	03/29/2022	\$	(1,200.00)	Posted		Moore's Yard Care
DD	0	26742	03/29/2022	\$	(3,792.00)	Posted		Otis Elevator Company
Check	172351	0	03/29/2022	\$	(852.20)	Posted		Regional Water Authority
Check	172352	0	03/29/2022	\$	(2,476.89)	Posted		Regional Water Authority
Check	172353	0	03/29/2022	\$	(1,440.53)	Posted		Regional Water Authority
Check	172354	0	03/29/2022	\$	(8,137.14)	Posted		Regional Water Authority
DD	0	26743	03/29/2022	\$	(88.66)	Posted		Ringcentral, Inc
DD	0	26744	03/29/2022	\$	(255.00)	Posted		Silver, Petrucelli & Associates, Inc.

Check	172347	0	03/29/2022	\$	(6,274.79)	Posted		Skyview Ridgefield LLC
Check	172342	0	03/29/2022	\$	(3,098.19)	Posted		Southern Connecticut Gas
Check	172341	0	03/29/2022	\$	(514.97)	Posted		Southern Connecticut Gas
Check	172340	0	03/29/2022	\$	(680.04)	Posted		Southern Connecticut Gas
Check	172339	0	03/29/2022	\$	(3,299.20)	Posted		Southern Connecticut Gas
Check	172338	0	03/29/2022	\$	(834.31)	Posted		Southern Connecticut Gas
Check	172337	0	03/29/2022	\$	(1,370.32)	Posted		Southern Connecticut Gas
Check	172336	0	03/29/2022	\$	-	Posted	04/04/2022	Southern Connecticut Gas
Check	172335	0	03/29/2022	\$	(2,178.96)	Posted		Southern Connecticut Gas
Check	172334	0	03/29/2022	\$	(472.90)	Posted		Southern Connecticut Gas
Check	172333	0	03/29/2022	\$	(2,375.94)	Posted		Southern Connecticut Gas
Check	172348	0	03/29/2022	\$	(1,603.80)	Posted		Spark HoldCo, LLC dba Spark Energy Gas, LLC
Check	172349	0	03/29/2022	\$	(2,385.43)	Posted		Standard Insurance Company.
Check	172350	0	03/29/2022	\$	(1,112.26)	Posted		W.B. Mason Company Inc
Check	172484	0	03/30/2022	\$	(559.11)	Posted		Aramark Refreshment Services
Check	172479	0	03/30/2022	\$	(2,023.00)	Posted		Best Western Executive Hotel
DD	0	26868	03/30/2022	\$	(119.96)	Posted		Carahsoft Technology Corporation
DD	0	26869	03/30/2022	\$	(561.59)	Posted		Eastview Terrace LLC
DD	0	26870	03/30/2022	\$	(332.32)	Posted		ECC Group II RAD, LLC
Check	172485	0	03/30/2022	\$	(7,159.62)	Posted		Home Depot
Check	172483	0	03/30/2022	\$	(112.00)	Posted		Housing Authority City of Waterbury
DD	0	26871	03/30/2022	\$	(6,715.09)	Posted		Housing Authority of the City of New Haven
DD	0	26872	03/30/2022	\$	(565.00)	Posted		La Voz Hispana Newsprint
DD	0	26873	03/30/2022	\$	(4,445.00)	Posted		Leased Equipment Sales LLC dba Copier Logistics Specialist
Check	172486	0	03/30/2022	\$	(5,827.10)	Posted		New Reach, Inc.
DD	0	26874	03/30/2022	\$	(174.93)	Posted		Ringcentral, Inc
Check	172493	0	03/30/2022	\$	(1,065.99)	Posted		Southern Connecticut Gas
Check	172492	0	03/30/2022	\$	(1,298.54)	Posted		Southern Connecticut Gas
Check	172491	0	03/30/2022	\$	(400.42)	Posted		Southern Connecticut Gas
Check	172490	0	03/30/2022	\$	(2,222.72)	Posted		Southern Connecticut Gas
Check	172489	0	03/30/2022	\$	(1,655.45)	Posted		Southern Connecticut Gas
Check	172488	0	03/30/2022	\$	(1,992.30)	Posted		Southern Connecticut Gas
Check	172487	0	03/30/2022	\$	(1,402.11)	Posted		Southern Connecticut Gas
Check	172495	0	03/30/2022	\$	(1,293.11)	Posted		Southern Connecticut Gas
Check	172480	0	03/30/2022	\$	(4.38)	Posted		United Illuminating
Check	172481	0	03/30/2022	\$	(2,692.48)	Posted		United Illuminating
Check	172482	0	03/30/2022	\$	(11,402.22)	Posted		United Illuminating
Check	172494	0	03/30/2022	\$	-	Posted	03/30/2022	Verizon Wireless
Check	172496	0	03/31/2022	\$	(193.12)	Posted		Corporate Mailing Services LLC
Check	172502	0	03/31/2022	\$	(112.20)	Posted		HD Supply Facilities Maintenance, Ltd
Check	172497	0	03/31/2022	\$	(5,232.01)	Posted		Home Depot
Check	172503	0	03/31/2022	\$	(459.12)	Posted		Legal Shield
Check	172499	0	03/31/2022	\$	(3,000.00)	Posted		Postmaster
Check	172498	0	03/31/2022	\$	(3,000.00)	Posted		Postmaster
Check	172501	0	03/31/2022	\$	(2,889.58)	Posted		Southern Connecticut Gas
Check	172500	0	03/31/2022	\$	(146.28)	Posted		Southern Connecticut Gas
Check	172504	0	03/31/2022	\$	(143.40)	Posted		Southern Connecticut Gas
Check	172505	0	03/31/2022	\$	(1,655.86)	Posted		United Illuminating

Total Payments Issued

\$ (2,986,512.21)

President's Report

To: ECC/HANH Board of Commissioners

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

Date: April 19, 2022

RE: President's April 2022 Report

I. Administrative

April is Fair Housing Month. This is a time to remember the federal and state protections in place to prevent housing discrimination and let us remember that despite these laws we must remain vigilant and push every day to realize the promise of those protections. Our work to create greater access to quality affordable housing, our work to fight discriminatory housing practices and policies, our work for zoning reform and fair share, our work to create accessible housing, our work to be language accessible – all of that work is fair housing work.

On the legislative front, we were pleased to note that the Housing Authority Jurisdiction Bill was voted out favorably from the State Housing Committee. We continue to work for full passage this session. Additionally, the Fair Housing Bill has also moved forward out of committee. Unfortunately, this year's Desegregate CT zoning bill died in the Planning and Zoning Committee.

Our MTW 2023 Planning process is underway as we continue to use our flexibility to maximize housing opportunities in this community. We anticipate bringing the plan to the Board for approval in July 2023. Current discussions include our ability to acquire new properties, ways to maximize family mobility, new approaches to workforce development and more. Our public comment period opens this month and we look forward to further public input. As we continue these strategic discussions, it remains important to have a shared conceptualization of our work. I offer this visual of our work across the three entities.



Finally, on the financial front, since we last met, Congress authorized the FFY2022 Federal Budget. Although it does not include investments at the scale of the highly anticipated Build Back Better proposals, it does demonstrate commitment to affordable housing programs that we offer. It includes additional funding for CHOICE Neighborhood grants and for new Mobility Demonstration Programs – both which may offer opportunities for ECC/HANH. As we have closed out FY2021, our audit team has been busy completing the agency’s audits and will present to the Finance Committee and full Board.

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

- Contract extension with Hartford Truck & Equipment for snow & vehicle equipment from February 28, 2022, to August 31, 2022. (PO#21814-13464)
- Contract extension with CWPM for trash collection from April 20, 2022, to April 19, 2023. (PO# 21459-13283)

II. Finance-January 2022 YTD Financials

February 2022	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	537,420	844,416	306,996	-	12,438	12,438	-	-	-	537,420	856,854	319,434
70600 HUD REVENUE	43,943,257	38,807,644	(5,135,613)	91,646	137,780	46,134	-	-	-	44,034,903	38,945,424	(5,089,479)
70000 OTHER REVENUE	24,292	455,442	431,150	7,977,020	7,777,051	(199,968)	(3,890,786)	(3,955,864)	65,078	4,110,526	4,276,629	166,103
70000 TOTAL REVENUE	44,504,970	40,107,502	(4,397,468)	8,068,666	7,927,270	(141,396)	(3,890,786)	(3,955,864)	65,078	48,682,850	44,078,907	(4,603,942)
91000 OPERATING ADMINISTRATIVE	5,995,911	5,435,214	(560,697)	3,117,983	2,592,391	(525,593)	(3,890,786)	(3,955,864)	65,078	5,223,109	4,071,740	(1,151,368)
92500 TENANTS SERVICES	105,208	81,246	(23,963)	958,714	623,354	(335,359)	-	-	-	1,063,922	704,600	(359,322)
93000 UTILITIES	708,264	921,192	(212,928)	166,054	124,575	(41,479)	-	-	-	874,318	1,045,766	(171,449)
94000 MAINTENANCE	1,222,818	1,984,815	(761,997)	246,703	184,019	(62,684)	-	-	-	1,469,521	2,168,834	(699,313)
95000 PROTECTIVE SERVICES	61,252	66,945	(5,693)	10,591	4,864	(5,727)	-	-	-	71,843	71,809	34
96000 GENERAL EXPENSE	-	-	-	117,956	123,939	(5,983)	-	-	-	117,956	123,939	(5,983)
96100 INSURANCE PREMIUMS	276,073	393,017	(116,944)	1,598	-	1,598	-	-	-	277,671	393,017	(115,346)
96200 OTHER	774,564	683,905	90,658	-	-	-	-	-	-	774,564	683,905	90,658
96800 SEVERANCE EXPENSE	-	-	-	-	-	-	-	-	-	-	-	-
96900 TOTAL OPERATING EXPENSES	9,144,090	9,566,335	(422,245)	4,619,599	3,653,141	966,458	(3,890,786)	(3,955,864)	65,078	9,872,903	9,263,612	609,292
97100 EXTRAORDINARY MAINTENANCE	48,203	40,611	7,592	5,988	14,828	(8,840)	-	-	-	54,190	55,438	(1,248)
97200 CASUALTY LOSSES - NON CAPITALIZED	-	-	-	-	-	-	-	-	-	-	-	-
97300 HAP EXPENSE	31,672,252	26,382,911	5,289,341	125,000	2,324	122,676	-	-	-	31,797,252	26,385,235	5,412,017
97400 DEPRECIATION EXPENSE	1,423,292	725,711	697,581	154,352	125,268	29,084	-	-	-	1,577,643	850,978	726,665
90000 OTHER EXPENSES	33,143,746	27,149,232	5,994,514	285,340	142,420	142,920	-	-	-	33,429,086	27,291,652	6,137,434
TOTAL EXPENSES	42,287,836	36,715,567	5,572,269	4,904,939	3,795,561	1,109,378	(3,890,786)	(3,955,864)	65,078	43,301,989	36,555,264	6,746,725
RAD/DEV - MTW Fund Expenditures	(1,145,833)	(978,253)	(167,581)	(2,777,445)	(1,129,448)	(1,647,997)	-	-	-	(3,923,278)	(2,107,701)	(1,815,577)
Investment in the financing of affordable housing Dev	-	-	-	-	-	-	-	-	-	-	-	-
Reserve for interest on N/R	-	-	-	(3,035,225)	(3,411,551)	376,325	-	-	-	(3,035,225)	(3,411,551)	376,325
10010 Operating Transfer In	920,423	647,270	273,153	2,777,445	1,129,448	1,647,997	-	-	-	3,697,868	1,776,718	1,921,150
10020 Operating Transfer Out	(3,697,868)	(1,776,718)	(1,921,150)	-	-	-	-	-	-	(3,697,868)	(1,776,718)	(1,921,150)
10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES	(1,706,145)	1,284,234	(2,990,379)	128,502	720,158	(591,656)	-	-	-	(1,577,643)	2,004,392	(3,582,035)
ADJ FOR DEPRECIATION EXPENSE	1,423,292	725,711	697,581	154,352	125,268	29,084	-	-	-	1,577,643	850,978	726,665
350 SURPLUS / (DEFICIT)	(282,853)	2,009,944	(2,292,797)	282,853	845,426	(562,573)	-	-	-	0	2,855,370	(2,855,370)

III. Operations

A. Vacancy Rate

HANH’s current occupancy rate for the month for March 2022 is 94%. 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 March 2022 is 63.10%. 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 2021	CY 2022	Variance
January	75.69%	65.57%	-10.12
February	76.19%	65.59%	-10.6
March	80.67%	63.10%	-17.57
April	83.27%		
May	82.07%		
June	73.96%		
July	75.22%		
August	68.87%		
September	72.80%		
October	71.75%		
November	70.47%		
December	62.56%		
Average	78.07%	64.75%	

Community and Economic Development (CED) Monthly Report

CARES Program Highlights

- 5 graduated from CARES this month

CARES Resident Highlights

- **A. P – Program Graduate:** During her time in the CARES program, Ms. P obtain her C.N.A certification. She was able to apply for Yale Hospital where she was hired in 2018

as a per diem staff In 2020, she was hired as full time working 32Hrs a week with the Hospital. She now works at Yale Hospital and part time at a Middlesex hospital. \$3,942.00 (REEF ACCOUNT)/ UTILIZED \$3,000 from the REEF to purchase a vehicle to eliminate transportation as her barrier.

- **K. L – Program Graduate:** She recently obtain employment with Doc’s urgent care center in Fairfield, CT as a medical assistant. She is now working full time. REEF ACCOUNT \$6,471.00
- **R. G:** HOH & Co Head (adult child) both are working for Amazon full time. During her time in the CARES program, she participated in several of our workshops internal and attended seminars provided by outside agencies such as CAHS, Key Bank & NHS. Adult daughter graduated from SCSU wither Psychology degree. She plans to apply for the MSW program. Her and her son would like to purchase a 2-family home in the future. REEF ACCOUNT \$6,184.70.

FSS Highlights

FSS Program Highlights

- 2 residents graduated from HUD FSS Program
- Staff attended the 2-1-1 and Child Tax Credit informational webinars.
- \$9,750 in capital improvement allowance funds was utilized in March
- \$14,266 was the FSS escrow accounts increase for the month of March
- \$19,967 in FSS escrow funds were disbursed to two graduates in March
- Completed 17 Assessment, 19 Goal Updates and 11 Contract Signings
- Completed 2 Annual Recertifications and 9 Interims and 18 FSS Addendums processed
- Conducted 2 FSS Program Briefings for with a total of 31 HUD FSS program applicants in attendance

FSS Resident Highlights:

- **B. F Program Graduate** – Began the program on December 2017 and will be graduated from the FSS program in March. When is started the programs he was self-employed, earning around \$10,000 per year, had a credit score of 647 and a tiny savings account His ambition was to either work full-time at a law firm or start his own business. His other goals included finishing his master's degree in Immigration and Naturalization, be able to save more money and finally be welfare free. He was successful in achieving his goals. He graduated with a master's degree in December 2020, has a credit score of 740, has saved \$100,000 during his time in the program, opened his business to the public in May 2021, and no one in his household has received welfare assistance in the last 12 consecutive months. He is considered a successful program graduate as of 3/31/2022. He took \$3,817 in FSS escrow funds with him. He is also a CARES Participant and graduated the program in March as well. He is registered to take the Bar exam in July 2022 and did receive a pre-approval for a mortgage loan and will be waiting for the housing market to slow before moving forward with purchasing a home.

- **N. D** – Program Graduate - has worked hard from the beginning of her program inception to date on her employment goal. She came in working 2 part time jobs and had a goal of obtaining a full-time job through Yale. She has met such goal, repaired her credit, managed to save, and was given the green light in 2021. Due to challenges in the current housing market, she has decided to remove homeownership as a final goal and successfully graduate from FSS having achieved her employment goal. She worked consistently with financial counselors and has been compliant with program workshops, and goal update. She is considered a successful program graduate in March and has accrued \$16,150 in escrow funds during her time in FSS.
- **S. F** – Liberty Bank has pre-qualified her for a loan of \$217,500, and she is currently shopping for a home to buy.
- **Y. H** - one of our hardship participants – was hired as an Assistant instructor on a per diem basis by "Concept of Adapting Learning" (CFAL) on 03/23/2022. She will work three days a month for no more than four hours each day at a rate of \$14 per hour. Resident is excited about this opportunity and hopes to work as a permanent employee in the future.
- **M. M** - has been a Direct care staff at Children Center of Hamden since 03/2020. She reports has been promoted to Supervisor this month and will now be earning more than \$35,000 per year.
- **K. S** has worked hard from the beginning of her program inception to date on her employment goal. Due to having several health conditions early on, she was unable to retain her employment; however, has managed to successfully operate her cleaning/handy man business alongside her husband. Katrina is wise to choose to continue to work on her family's financial stability prior to jumping into homeownership given the current market and has decided to remove it from her goals, and successfully graduate from FSS as a result of her employment goal.
- **B. T** has worked on maintaining suitable employment and has increased her wages over \$6k per year. She has saved over \$32k while in the program as she wishes to pursue homeownership. HOH is pending to re-engage with FEC staff to continue to work on her credit repair/wellness.
- **J. V & S. M** – Have been pre-approved by Liberty Bank for a loan between \$240 - \$280k and are currently looking for a home to buy.

ECC Believes Highlights

- This month, CED hosted a virtual Teacher in Residence information session for New Haven Public schools and community partners to learn about the program and join us in our efforts in spreading the word. All who attended witnessed CED's TIR presentation and got a chance to ask their questions pertaining to the program. CED received great feedback about the info session and the program.

- CED also hosted a HBCU college fair at 122 Wilmot Rd on Saturday March 12th. There were over 10+ schools who participated and presented such as Shaw University, Spelman College, Florida A&M University, Alabama State University, Bowie State University, Jackson State University, Tuskegee University and more.

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. Scheduling has begun with CO & smoke detectors (HUD stated priority), and Radon testing and mitigation. Some of the Mold is being addressed in conjunction with Lead abatement projects, or in advance of the Lead work, targeting the more urgent cases. An environmental consultant for the Radon work has been selected and is scheduling testing throughout the LIPH portfolio.

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, with a \$1,000,000 cap. The identified properties were 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.
 - 1st Solicitation: 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.
 - 2nd Solicitation: 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.

- 3rd Approach: P&M repackaged the work in 9 smaller solicitation packages in order to obtain better responses. P&M met with our Procurement Director and the HUD Lead team in Washington, and they are in agreement with this approach.
- Interim Controls: 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 had to restrict 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, or we will perform the full abatement.
- Groups 1 & 2 contracts for Scattered Sites West properties, awarded. Group 1 construction completed, and in closeout, and Group 2 is substantially complete.
- Group 3 solicited 2 times. Contract awarded; Bid protest, contract pulled; Contract 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 and is substantially complete..
- 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 Glendower Re-Development project.
- Groups 7 was put out for quotes, February 2021 and did not receive responsive quotes, then was resolicited as part of the HUD Grant 2020 redesign.
- Group 9, Essex, Contract awarded; work complete and closed out.
- Group 8 was included in the HUD Grant 2020 redesign.
- Given the new funding through HUD Lead Grant 2020, Planning & Modernization is reworking the abatement design in the above-mentioned Lead properties to include in some location's 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 re-siding 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.
- 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 were 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 three (3) small and one (1) larger group, again, to attract smaller potentially MBE/WBE or Section 3 businesses and will hold another informational session.

HUD LEAD Grant 2020

- P&M responded to a NOFA for an additional **\$3,700,000** (Cap of \$4M) 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 or encapsulation 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. Quarterly update submitted to HUD 2/10/2022. There are four (4) groupings planned which include all the remaining Lead units not in receipt of a CHAP for RAD conversion:
 - Group A: 1 property, requiring coordination with SHPO (historic preservation)
 - Group B: 3 properties of high priority on the Amalgamated prioritization chart
 - Group C: 4 properties of high priority on the Amalgamated prioritization chart
 - Group D: All remaining properties of lesser priority on the Amalgamated prioritization chart. These properties include Single Family, 2-Family, and 3-Family Homes in the Scattered Site East and Scattered Site West AMPS.

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 closed out; Reimbursement to the tenants for oil in existing tanks has been completed.
- **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 extended to March 31, 2022, to accommodate the Fire Department Fire Watch schedule. PH 2, was re-bid, again for the Fire Panel and addressable fire alarm system and Life Health and Safety Upgrades. Resolution is being brought to the Board of Commissioners, in April.

- **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. 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 completed. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units. Work began on the 8th and 7th floors in February 2022 and will proceed down to the 1st floor.
- **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 was 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 and are under final review. These include individual Replacement Reserves for each of the Scattered Site properties, which is a new and more practical approach. Resident youth was 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 could 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 100% completed. Re-insulation, 99% complete. Fencing will be installed starting in May for June 2022, completion.
- **Essex Envelope and Bathroom and Flooring Upgrades:** 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. Construction on site will begin in August, when all long lead-time materials are on site.
- **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 has reached substantial completion. Change order work completed including Fire Marshal request, and repairs to damage 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. Quotes were solicited for the shoring between Buildings 1&2 and a contract has been awarded. As of 3/7/2022, the shoring in the warehouse area has been completed. The building is in use.

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, 2020.
 - Demolition of former Farnam buildings completed.
 - Phase 2b construction is ongoing and on schedule for 100% substantial completion in April 2022.
 - 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.

- **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.

- Submitted a 9% LIHTC application for on-site Phase 1 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**
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the August 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
 - Conversion to permanent financing anticipated to be completed by June 1, 2022.
- **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 4th 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 4th quarter of 2022.
- **Scattered Sites**
 - Scattered site is multifamily redevelopment which includes 88 units located in various part of the city. The developments are: 23 Chamberlain Street, 54 Kingswood Drive, 63 Fulton Street, 425 Eastern Street, 437 Easter Street, 1361 Quinnipiac Ave, 1368 Quinnipiac Ave, 1370 Quinnipiac Ave, 1376 Quinnipiac Ave, 1378 Quinnipiac Ave, 1381 Quinnipiac Ave, and 1435 Quinnipiac Ave.
 - Submitted a 9% LIHTC application on January 12, 2022.
 - Anticipated closing in 2nd quarter of 2023.

MEMORANDUM

TO: Board of Commissioners

DATE: April 19, 2022

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

RE: Resolution Authorizing Contract Award to A. Prete Construction Company, Inc. for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid in the Amount Not to Exceed \$3,317,703.00 for Completion in 240 Calendar Days from Notice to Proceed

ACTION: Recommend that the Board of Commissioners adopt Resolution Number 04-11/22-R

TIMING: Immediately

DISCUSSION: At Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades. As Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments. Phase 1 work is substantially complete.

As a second phase, on October 25, 2021, ECC/HANH publicly issued Invitation for Bids #PM-21-IFB-546 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments. Bids were due December 1, 2021. ECC/HANH received, reviewed and rejected four bids which far exceeded the project cost estimate.

ECC/HANH reviewed the scope of work and cost estimate. On February 28, 2022, ECC/HANH publicly issued Invitation for Bids #PM-22-IFB-593 Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments. Bids were due March 30, 2022. ECC/HANH received and reviewed two bids.

ECC/HANH is recommending contract award to A. Prete Construction Company, Inc. who submitted the most responsive and responsible bid in the amount of \$3,317,703.00 for completion

in 240 calendar days from Notice to Proceed.

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 a contract with A. Prete Construction Company, Inc. in the amount not to exceed \$3,317,703.00 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid for completion in 240 calendar days from Notice to Proceed.

FISCAL IMPACT: \$3,317,703.00

SOURCE OF FUNDS: CFP 2020; CFP 2021; HCV reserves

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

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

Resolution Number 04-11/22-R

**RESOLUTION AUTHORIZING CONTRACT AWARD TO A. PRETE
CONSTRUCTION COMPANY, INC. FOR CRAWFORD MANOR FIRE ALARM,
LIFE, HEALTH AND SAFETY UPGRADES REBID IN THE AMOUNT NOT TO
EXCEED \$3,317,703.00 FOR COMPLETION IN 240 CALENDAR DAYS FROM
NOTICE TO PROCEED**

WHEREAS, at Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades; and

WHEREAS, as Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments; and

WHEREAS, Phase 1 work is substantially complete; and

WHEREAS, as a second phase, on October 25, 2021, ECC/HANH publicly issued Invitation for Bids #PM-21-IFB-546 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments; and

WHEREAS, bids were due December 1, 2021; and

WHEREAS, ECC/HANH received, reviewed and rejected four bids which far exceeded the project cost estimate; and

WHEREAS, ECC/HANH reviewed the scope of work and cost estimate; and

WHEREAS, on February 28, 2022, ECC/HANH publicly issued Invitation for Bids #PM-22-IFB-593 Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments; and

WHEREAS, bids were due March 30, 2022; and

WHEREAS, ECC/HANH received and reviewed two bids; and

WHEREAS, ECC/HANH is recommending contract award to A. Prete Construction Company, Inc. who submitted the most responsive and responsible bid in the amount not

to exceed \$3,317,703.00 for completion in 240 calendar days from Notice to Proceed;
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 a contract with A. Prete Construction Company, Inc. in the amount not to exceed \$3,317,703.00 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid to be completed in 240 calendar days from Notice to Proceed.

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

- 1) The award of contract #PM-22-C-593 to A. Prete Construction Company, Inc. in the amount not to exceed \$3,317,703.00 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid to be completed in 240 calendar days from Notice to Proceed is hereby authorized.
- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-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 April 19, 2022.

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

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner



Housing Authority of New Haven

Bid Opening

Solicitation # PM-22-IFB-593 BID: Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Re-Bid

Opening Date: Wednesday, March 30, 2022 at 3:15 PM

COMPANY NAME / ADDRESS	CONTACT NAME	PHONE	Bid Price- HANH	Bond Amount
Elm City Communities	Linda Fuller	On video		
Elm City Communities	Catherine Hawthorne	On video		
Banton Construction		On video	\$3,997,000.00	5%
A.Prete Construction		On video	\$3,317,703.00	5%

Linda Fuller Digitally signed by Linda Fuller
DN: cn=Linda Fuller, o, ou,
email=fuller@elmcitycommunitie
s.org, c=US
Date: 2022.03.30 15:24:15 -0400

Catherine Hawthorne Digitally signed by
Catherine Hawthorne
Date: 2022.03.30
15:27:59 -0400

EACH AND EVERY DIVISION TOTAL LINE MUST BE FILLED IN USING WHOLE DOLLAR AMOUNTS FILLING IN A LINE ITEM WITH "INCL" or "IN BELOW" or "IN ABOVE" IS UNACCEPTABLE A BLANK LINE OR A LINE FILLED IN WITH A ZERO SHALL BE CONSIDERED TO BE INCLUDED IN THE BASE BID AND THEREFORE IN THE CONTRACT SUM. THIS IS A PROTECTED DOCUMENT - DO NOT ALTER IT IN ANY WAY. ALL NECESSARY FORMULAS ARE EMBEDDED AND WILL AUTOMATICALLY TOTAL. THE APPARENT LOW BIDDERS WILL BE REQUIRED TO SUBMIT A MORE DETAILED SCHEDULE OF VALUES WITH LINE ITEMS WITHIN EACH DIVISION.		ICE	Banton Construction	A.Prete Construction	Average of Bidders
DIV	Section	Division Total			
1	GENERAL REQUIREMENTS				
	SUBTOTAL	\$ 294,518	\$ 107,800	\$ 52,000	\$ 79,900
2	EXISTING CONDITIONS ABATEMENT				
	SUBTOTAL	\$ 284,633	\$ 195,000	\$ 370,890	\$ 282,945
2	EXISTING CONDITIONS SELECTIVE DEMOLITION AND REMOVALS				
	SUBTOTAL	\$ 58,321	\$ 11,000	\$ 20,000	\$ 15,500
2	EXISTING CONDITIONS SELECTIVE DEMOLITION AND REMOVALS				
	SUBTOTAL	\$ 30,325	\$ -	\$ 40,000	\$ 20,000
3	CONCRETE				
	SUBTOTAL	\$ 16,160	\$ 8,000	\$ 6,000	\$ 7,000
5	METALS				
	SUBTOTAL	\$ 23,375	\$ -	\$ 5,000	\$ 2,500
6	WOOD AND PLASTICS				
	SUBTOTAL	\$ 47,755	\$ 35,000	\$ 360,000	\$ 197,500
7	THERMAL & MOISTURE				
	SUBTOTAL	\$ 14,538	\$ 25,000	\$ -	\$ 12,500
8	OPENINGS				
	SUBTOTAL	\$ 43,819	\$ 46,000	\$ 53,000	\$ 49,500
9	FINISHES				
	SUBTOTAL	\$ 205,589	\$ 373,000	\$ 94,000	\$ 233,500
10	SPECIALTIES				
	SUBTOTAL	\$ 39,166	\$ 11,000	\$ 26,000	\$ 18,500
11	EQUIPMENT				
	SUBTOTAL	\$ 62,965	\$ 35,000	\$ 35,000	\$ 35,000
12	RESIDENTIAL CASEWORK				
	SUBTOTAL	\$ 16,988	\$ 8,000	\$ 7,000	\$ 7,500
21	FIRE PROTECTION-SPRINKLER SYSTEM MODIFICATIONS				
	SUBTOTAL	\$ 26,663	\$ 38,000	\$ 5,500	\$ 21,750
22	PLUMBING				
	SUBTOTAL	\$ 299,838	\$ 160,000	\$ 250,000	\$ 205,000
23	HVAC				
	SUBTOTAL	\$ 70,138	\$ 79,000	\$ 65,000	\$ 72,000
23	HVAC-DUCT CLEANING				
	SUBTOTAL	\$ 57,438	\$ 63,000	\$ 34,500	\$ 48,750
26	ELECTRICAL				
	SUBTOTAL	\$ 566,855	\$ 1,430,000	\$ 300,000	\$ 865,000
26	ELECTRICAL SERVICE UPGRADE				
	SUBTOTAL	\$ 685,504	\$ -	\$ 450,000	\$ 225,000
28	FIRE ALARM SYSTEM				
	SUBTOTAL	\$ 643,238	\$ 883,000	\$ 650,000	\$ 766,500
28	COMMUNICATION SYSTEMS -CALL FOR AID				
	SUBTOTAL	\$ 9,563	\$ -	\$ 60,000	\$ 30,000
		\$ 3,497,389	\$ 3,507,800	\$ 2,883,890	\$ 3,195,845
	ALLOWANCES				
	ALLOWANCE NO. 1 Allowance for changes required by the AHJ or Utility Company.	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
	ALLOWANCE NO. 2 Allowance for changing the panic device on the main entry door into the vestibule.	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
	SUBTOTAL ALL DIVISIONS-1 THROUGH 33	\$ 3,517,389	\$ 3,529,000	\$ 2,905,090	\$ 3,217,045
		\$ 3,498,589			
	OVERHEAD AND PROFIT				
	OVERHEAD Limited to 2% OF DIV 1 THROUGH 33	\$ 70,348	\$ 35,000	\$ 58,102	\$ 54,483
	PROFIT Limited to 6% of Div 1 through 33	\$ 211,043	\$ 142,000	\$ 145,255	\$ 166,099
	GENERAL CONDITIONS Limited to 6% of Div 1 through 33	\$ 211,043	\$ 185,000	\$ 174,305	\$ 190,116
	SUBTOTAL WITH MARKUPS	\$ 4,009,823	\$ 3,891,000	\$ 3,282,752	\$ 3,586,876
	Permit Fees	\$ 80,196	\$ 70,000	\$ 7,625	\$ 52,607
	Payment and Performance Bonds	\$ 240,589	\$ 36,000	\$ 27,326	\$ 101,305
	SUBTOTAL PERMITS AND BONDS	\$ 320,786	\$ 106,000	\$ 34,951	\$ 70,476
	GRAND TOTAL-BASE BID	\$ 4,330,609	\$ 3,997,000	\$ 3,317,703	\$ 3,317,703
	DEDUCT ALTERNATES				
	DEDUCT ALTERNATE NO. 1 Radio Communication Testing	\$ -	\$ 3,100	\$ 4,000	\$ 3,550
	DEDUCT ALTERNATE NO. 2 Fire Fighters Jacks	\$ -	\$ 58,000	\$ 25,000	\$ 41,500
	UNIT PRICES				
	UNIT PRICE NO. 1: Kitchen Hoods.	\$ 950	\$ 500	\$ 1,200	\$ 850
	UNIT PRICE NO. 2 : Hood surrounds.	\$ 645	\$ 750	\$ 800	\$ 775
	UNIT PRICE NO. 3 : Electrical circuit to hood.	\$ 636	\$ 600	\$ 600	\$ 600
	UNIT PRICE NO. 4 : Fire damper replacement	\$ 1,305	\$ 312	\$ 1,000	\$ 656
	UNIT PRICE NO. 5: Corner Guards	\$ 75	\$ 150	\$ 480	\$ 315



CHRISTOPHER WILLIAMS ARCHITECTS LLC

April 7 2022

Shenae Draughn
Glendower Group
360 Orange Street
New Haven, CT 06511

Re: Crawford Manor Fire Alarm, Life, Health, and Safety Upgrades Re-bid
HANH Project # PM-22-IFB-593

Shenae,

I have reviewed the bids submitted by A.Prete Construction and Banton Construction for the Crawford Manor Fire Alarm, Life, Health, and Safety Upgrades Re-bid.

A.Prete Construction is the low bidder. In their bid they included three (3) references:

- Todd Johnson of BL Company (contacted on 4/6)
- Brian Gordon of ABC Supply Company (contacted on 4/7)
- John Hamilton of Liberation Programs (left messages on 4/4, 4/6, & 4/7)

Both contacted references gave A.Prete a positive reference.

A.Prete's positive reference feedback and previously completed projects for similar publicly bid entities gives me confidence in recommending that A.Prete Construction's bid be accepted as the lowest qualified bidder for this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Chris Williams', followed by a horizontal line extending to the right.

Christopher Williams, AIA

Reference Check

Date: 4/6/2022 Project: Crawford Life & Safety ECC Proj. No. PM-22-IFP-593

Organization: B.L Company

Name and Position of reference: Todd Johnson, Project Architect

Relevant Project & Location: New Haven Academy, New Haven, CT

1. We understand A.Prete Construction has worked for your organization? If so, in what capacity?

- a. As a general contractor?
- b. As a subcontractor?
- c. As a CM at risk?
- d. As a CM as an advisor?
- e. As a consultant?

2. Approximately when did the project start and when was it completed?

2016 to 2018

3. What was the approximate value of the project? \$38,000,000.00

4. Approximate value of A.Prete Construction scope of work? same

5. What was A.Prete Construction scope of work? Prime Contractor

6. In general, what was the overall scope of the project?

Complete Renovation

7. Was the project completed on time? No Unforeseen environmental issues

8. Was the project completed on budget? No

9a. Was project administration timely? Yes

9b. Was project administration accurate and complete? Yes

10. Was A.Prete Construction responsive to your concerns in a timely manner? Yes

11. Overall, were you satisfied with their performance? Yes

12. Did the total cost of changes to their contract exceed 10% Yes

12a. If so, what factors primarily initiated changes?

- a. Owner requests?
- b. Errors and omissions in the contract documents?
- c. Undocumented concealed conditions?

12b. Was proper supporting documentation submitted? Yes

13. Would you contract with A.Prete Construction again? Yes

Issac Kelly

ECC Project Manager

Chris Williams

Architect

Reference Check

Date: 4/7/2022 **Project:** Crawford Life & Safety **ECC Proj. No.** PM-22-IFP-593

Organization: ABC Supply Company

Name and Position of reference: Brian Gordon

Relevant Project & Location: Warehouse/Store Build-out, Niantic, CT

1. We understand A.Prete Construction has worked for your organization? If so, in what capacity?

- a. As a general contractor?
- b. As a subcontractor?
- c. As a CM at risk?
- d. As a CM as an advisor?
- e. As a consultant?

2. Approximately when did the project start and when was it completed?

2018 to 2019

3. What was the approximate value of the project? \$1,100,000

4. Approximate value of A.Prete Construction scope of work? same

5. What was A.Prete Construction scope of work? General Contractor

6. In general, what was the overall scope of the project?

General trades, plumbing, HVAC, electrical upgrades.

7. Was the project completed on time?

8. Was the project completed on budget?

9a. Was project administration timely?

9b. Was project administration accurate and complete?

10. Was A.Prete Construction responsive to your concerns in a timely manner?

11. Overall, were you satisfied with their performance?

12. Did the total cost of changes to their contract exceed 10%?

12a. If so, what factors primarily initiated changes?

- a. Owner requests?
- b. Errors and omissions in the contract documents?
- c. Undocumented concealed conditions?

12b. Was proper supporting documentation submitted?

13. Would you contract with A.Prete Construction again?

Issac Kelly
ECC Project Manager

Chris Williams
Architect

A. PRETE CONSTRUCTION COMPANY, INC.

ACTIVE

156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

BUSINESS DETAILS



Business Details



General Information



Business Name

A. PRETE CONSTRUCTION COMPANY, INC.

Business status

ACTIVE

Citizenship/place of formation

Domestic/Connecticut

Business address

156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

Annual report due

6/28/2022

NAICS code

Commercial and Institutional Building Construction (236220)

Business ALEI

0517936

Date formed

6/28/1995

Business type

Stock

Mailing address

156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

Last report filed

2021

NAICS sub code

236220

Principal Details



Principal Name

NEIL J. PRETE

Principal Title

PRESIDENT

Principal Business address

800 GRASSY HILL ROAD, ORANGE, CT, United States

Principal Residence address
800 GRASSY HILL ROAD, ORANGE, CT, United States

Principal Name
NEIL J. PRETE

Principal Title
DIRECTOR

Principal Business address
800 GRASSY HILL ROAD, ORANGE, CT, United States

Principal Residence address
800 GRASSY HILL ROAD, ORANGE, CT, United States

Principal Name
JONATHAN PRETE

Principal Title
SECRETARY

Principal Business address
156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

Principal Residence address
78 FORBES PLACE, EAST HAVEN, CT, 06512, United States

Agent details

Agent name
NEIL J. PRETE

Agent Business address
156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

Agent Mailing address
156 FULTON TERRACE, NEW HAVEN, CT, 06512, United States

Agent Residence addresss
800 GRASSY HILL ROAD , ORANGE, CT, 06477, United States

Filing History



Business Formation - Certificate of Incorporation

0001540848

Filing date: 6/28/1995

Filing time:

Volume Type
B

Volume
20

Start page
287

Pages
3

Date generated
6/28/1995



First Report - Organization and First Report

0001540850

Filing date: 6/28/1995

Filing time:

Volume Type

B

Volume

20

Start page

293

Pages

1

Date generated

6/28/1995



Annual Report(1996)

0001645415

Filing date: 7/29/1996

Filing time:

Volume Type

B

Volume

82

Start page

437

Pages

2

Date generated

7/29/1996



Annual Report(1997)

0001745844

Filing date: 5/23/1997

Filing time:

Volume Type

B

Volume

140

Start page

606

Pages

2

Date generated

5/23/1997



Annual Report(1998)

0001885655

Filing date: 5/29/1998

Filing time:

Volume Type

B

Volume

216

Start page

1178

Pages

2

Date generated

5/29/1998



Change of Agent - Agent Change

0001945433

Filing date: 2/11/1999

Filing time:

Volume Type

B

Volume

249

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1179

Pages

1

Date generated

2/11/1999



Annual Report(1999)

0001987947

Filing date: 6/8/1999

Filing time:

Volume Type

B

Volume

272

Start page

693

Pages

2

Date generated

6/8/1999



Annual Report(2000)

0002126531

Filing date: 6/22/2000

Filing time:

Volume Type

B

Volume

345

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3149

Pages
2

Date generated
6/22/2000



Annual Report(2001)
0002307260

Filing date: 6/15/2001

Filing time:

Volume Type
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Volume
436

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Date generated
6/15/2001



Annual Report(2002)
0002478557

Filing date: 6/27/2002

Filing time:

Volume Type
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Volume
527

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Date generated
6/27/2002



Annual Report(2003)
0002660722

Filing date: 6/12/2003

Filing time:

Volume Type
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Volume
619

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Date generated
6/12/2003



Annual Report(2004)
0002805192

Filing date: 7/1/2004

Filing time:

Volume Type
B

Volume
697

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Pages
2

Date generated
7/1/2004



Annual Report(2005)
0003007100

Filing date: 6/23/2005

Filing time:

Volume Type
B

Volume
806

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2664

Pages
2

Date generated
6/23/2005



Annual Report(2006)
0003234656

Filing date: 6/22/2006

Filing time:

Volume Type
B

Volume
926

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2520

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2

Date generated
6/22/2006

Annual Report(2007)



0003480397

Filing date: 6/20/2007

Filing time:

Volume Type

B

Volume

1053

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1904

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2

Date generated

6/20/2007



Annual Report(2008)

0003686147

Filing date: 5/22/2008

Filing time:

Volume Type

B

Volume

1158

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843

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Date generated

5/22/2008



Annual Report(2009)

0003950332

Filing date: 6/17/2009

Filing time:

Volume Type

B

Volume

1294

Start page

3374

Pages

2

Date generated

6/17/2009



Annual Report(2010)

0004338490

Filing date: 3/17/2011

Filing time:

Volume Type

B

Volume
1502

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562

Pages
2

Date generated
3/17/2011



Annual Report(2011)

0004382055

Filing date: 5/25/2011

Filing time:

Volume Type
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Volume
1526

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1735

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2

Date generated
5/25/2011



Annual Report(2012)

0004628720

Filing date: 5/16/2012

Filing time:

Volume Type
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Volume
1669

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2

Date generated
5/16/2012



Annual Report(2013)

0004857278

Filing date: 5/10/2013

Filing time:

Volume Type
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Volume
1799

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Pages

2

Date generated

5/10/2013



Annual Report(2014)

0005118073

Filing date: 6/4/2014

Filing time:

Volume Type

B

Volume

1945

Start page

1705

Pages

2

Date generated

6/4/2014



Annual Report(2015)

0005387182

Filing date: 8/27/2015

Filing time:

Volume Type

B

Volume

2095

Start page

3233

Pages

2

Date generated

8/27/2015



Annual Report(2016)

0005631399

Filing date: 8/16/2016

Filing time:

Volume Type

B

Volume

2232

Start page

1107

Pages

2

Date generated

8/16/2016



Annual Report(2017)

0005916217

Filing date: 8/28/2017

Filing time:

Volume Type

B

Volume

2390

Start page

2643

Pages

2

Date generated

8/28/2017



Annual Report(2018)

0006176543

Filing date: 5/4/2018

Filing time:

Volume Type

B

Volume

2535

Start page

1542

Pages

2

Date generated

5/4/2018



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Volume Type

A

Volume

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995

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2

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5/13/2019

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5

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Volume Type

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Volume

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Start page

1725

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5/8/2020

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E

Volume

83

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2088

Pages

1

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7/30/2020

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https://ctds.my.salesforce.com/sfc/p/t0000000PNLu/a/t00000024Djl/l5DmiuKaOX_Wt4m9G96vmgeh0pQDIqHRQCPEtkUptU4

Volume Type

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6/28/2021

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Name History



None

Shares



1000 total shares

Shares Class: COMMON

1000 Shares

Value per share: \$

OSHA ▾ STANDARDS ▾ ENFORCEMENT TOPICS ▾ HELP AND RESOURCES ▾ NEWS ▾ [Contact Us](#) [FAQ](#)

[A to Z Index](#)

English

Español

Establishment Search

Reflects inspection data through 03/29/2022

This page enables the user to search for OSHA enforcement inspections by the name of the establishment. Information may also be obtained for a specified inspection or inspections within a specified SIC.

▲ Note: Please read important information below regarding interpreting search results before using.

Search By:

Your search did not return any results.

Establishment

(This box can also be used to search for a State Activity Number for the following states: NC, SC, KY, IN, OR and WA)

State

OSHA Office

Site Zip Code

Case Status All Closed Open

Violation Status All With Violations Without Violations

Inspection Date

Start Date

End Date

Can't find it?

[Wildcard use %](#)

[Basic Establishment Search Instructions](#)

[Advanced Search Syntax](#)

NOTE TO USERS

The Integrated Management Information System (IMIS) was designed as an information resource for in-house use by OSHA staff and management, and by state agencies which carry out federally-approved OSHA programs. Access to this OSHA work product is being afforded via the Internet for the use of members of the public who wish to track OSHA interventions at particular work sites or to perform statistical analyses of OSHA enforcement activity. It is critical that users of the data understand several aspects of the system in order to accurately use the information.

The source of the information in the IMIS is the local federal or state office in the geographical area where the activity occurred. Information is entered as events occur in the course of agency activities. Until cases are closed, IMIS entries concerning specific OSHA inspections are subject to continuing correction and updating, particularly with regard to citation items, which are subject to modification by amended citations, settlement agreements, or as a result of contest proceedings. THE USER SHOULD ALSO BE AWARE THAT DIFFERENT COMPANIES MAY HAVE SIMILAR NAMES AND CLOSE ATTENTION TO THE ADDRESS MAY BE NECESSARY TO AVOID MISINTERPRETATION.

The Integrated Management Information System (IMIS) is designed and administered as a management tool for OSHA to help it direct its resources. When IMIS is put to new or different uses, the data should be verified by reference to the case file and confirmed by the appropriate federal or state office. Employers or employees who believe a particular IMIS entry to be inaccurate, incomplete or out-of-date are encouraged to contact the OSHA field office or state plan agency which originated the entry.

UNITED STATES DEPARTMENT OF LABOR

Occupational Safety and Health Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 800-321-6742 (OSHA)
TTY
www.OSHA.gov

FEDERAL GOVERNMENT

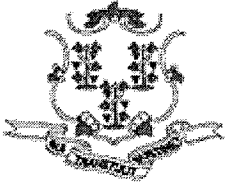
White House
Severe Storm and Flood Recovery Assistance
Disaster Recovery Assistance
DisasterAssistance.gov
USA.gov
No Fear Act Data
U.S. Office of Special Counsel

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A - Z Index
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State of Connecticut

Lookup Detail View

Name and Address

Name	Address
A PRETE CONSTRUCTION COMPANY INC	156 FULTON TER NEW HAVEN, CT 06512-1817

Credential Information

Credential	Credential Type	First Issuance Date On Record	Effective Date	Expiration Date	Status
MCO.0900505	MAJOR CONTRACTOR "Major Contractor" means (1) any person engaged in the business of construction, structural repair, structural alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b, or (2) any person who, under the direction of a general contractor, performs or offers to perform any work that impacts upon the structural integrity of a structure or addition, including repair, alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b. Such work includes, but is not limited to, roofing, masonry and structural frame work.	08/09/1995	07/01/2021	06/30/2022	ACTIVE

Other Occupational and Home Improvement Licenses Held

Credential	Credential Type	First Issuance Date On Record	Effective Date	Expiration Date	Status	Reason
MCO.0900505	<p data-bbox="331 300 634 327">MAJOR CONTRACTOR</p> <p data-bbox="331 380 721 1318">"Major Contractor" means (1) any person engaged in the business of construction, structural repair, structural alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b, or (2) any person who, under the direction of a general contractor, performs or offers to perform any work that impacts upon the structural integrity of a structure or addition, including repair, alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b. Such work includes, but is not limited to, roofing, masonry and structural frame work.</p>	08/09/1995	07/01/2021	06/30/2022	ACTIVE	NONE

Generated on: 3/31/2022 9:07:12 AM



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All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Any Words [i](#)

All Words [i](#)

Exact Phrase [i](#)

e.g. 123456789, Smith Corp

Classification



Excluded Individual



Excluded Entity



Entity Name

A Prete Construction



A. Prete Construction Company



DUNS Unique Entity ID

e.g. 123456789

SAM Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset



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All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our help guide

Any Words [i](#)

All Words [i](#)

Exact Phrase [i](#)

e.g. 123456789, Smith Corp

Classification



Excluded Individual



First Name

Middle Name

Last Name

SSN / TIN

Add Individual

Neil Prete



Excluded Entity



Entity Name

DUNS Unique Entity ID

e.g. 123456789

SAM Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

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Dates



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Entity Information



All Entity Information

Entities

Disaster Response Registry


Exclusions


Filter By




Keyword Search

For more information on how to use our keyword search, visit our help guide

Any Words 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

Classification



Excluded Individual



First Name

Middle Name

Last Name

SSN / TIN

Add Individual

Jonathan Prete



Excluded Entity



Entity Name

DUNS Unique Entity ID

e.g. 123456789

SAM Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Federal Organizations



Exclusion Type



Exclusion Program




Location



Dates



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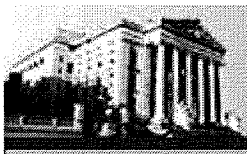
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CASE SEARCH BY PARTY NAME

Search by Docket No.
Search by Party Name
Search by Hearing Date

NO CASES FOUND WITH THIS CRITERIA

Last or Business Name : **Soundex :**

First Name :

Case Status :

Location : *

Party Type :

Max. Records :

Search

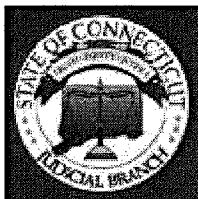
Clear

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Search Help

- Search by the name of an individual or business.
- You can enter a partial last name such as "John" for "Johnson."
- You don't have to enter a first name, but a first initial helps.
- Soundex: Search finds last names of the same and similar sounds but of variant spellings (for example, "Smith" or "Smythe") as well as exact matches.
- Case Status:
 - Active Cases: no judgment recorded.
 - Disposed Cases: a disposition (e.g., judgment, withdrawn, dismissed) is recorded along with a satisfaction of judgment, if noted.
 - If a case is withdrawn, the case will be displayed for one year from the date of the filing of the withdrawal.

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Search by Party Name
Search by Hearing Date

NO CASES FOUND WITH THIS CRITERIA

Last or Business Name : **Soundex :**

First Name :

Case Status : ▼

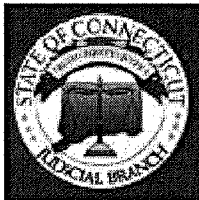
Location : ▼ *

Party Type : ▼

Max. Records : ▼

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Location : *

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Max. Records :

Search

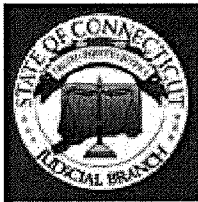
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