

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of New Britain has made substantial progress in carrying out the goals of both its Strategic Plan and Action Plan. Through the course of the year, the City focused efforts on residential rehabilitation of both homeowner and rental units. A total of 21 public services were funded, benefiting thousands of New Britain residents. These include several CDBG-CV projects to prepare for, prevent, and respond to the COVID-19 Pandemic. 281 residents received support and health services while the whole of New Britain's ADA community benefitted from accessibility improvements.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable and Appropriate Rental Housing	Affordable Housing	CDBG: \$ / HOME: \$128893	Rental units constructed	Household Housing Unit	15	0	0.00%			
Affordable and Appropriate Rental Housing	Affordable Housing	CDBG: \$ / HOME: \$128893	Rental units rehabilitated	Household Housing Unit	25	21	84.00%	52	1	1.92%
Affordable and Appropriate Rental Housing	Affordable Housing	CDBG: \$ / HOME: \$128893	Other	Other	0	0		1	0	0.00%

Affordable Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0		6	0	0.00%
Affordable Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	4	0	0.00%	1	0	0.00%
Affordable Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	13	13.00%	5	3	60.00%
Affordable Homeownership Opportunities	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	125	0	0.00%	4	0	0.00%
Continuance of Public Services	Public Services	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	9042	180.84%	2629	3787	144.05%
Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	50	0	0.00%	2	0	0.00%
Improve Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		6430	530	8.24%
Improve Infrastructure	Non-Housing Community Development	CDBG: \$	Other	Other	250	90209	36,083.60%			

Improve Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	108466		33170	90881	273.99%
Improve Public Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	5	0	0.00%			
Support Job Training and Employment Programs	Public Services	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	350	0	0.00%			
Support Services to the Homeless and Those At-Risk	Homeless	CDBG: \$ / ESG: \$146468	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	820	454	55.37%			
Support Services to the Homeless and Those At-Risk	Homeless	CDBG: \$ / ESG: \$146468	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Support Services to the Homeless and Those At-Risk	Homeless	CDBG: \$ / ESG: \$146468	Homelessness Prevention	Persons Assisted	0	0		131	369	281.68%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

Within its Annual Plan, the City of New Britain identified the following priorities: Affordable Rental Housing, Affordable Homeownership Opportunities, Support Services to Homeless/At-Risk, Improve Public Facilities, Improve Infrastructure, Continuance of Public Services, Support Employment Programs, and Economic Development. Throughout the past year, the City has exceeded targeted 1,000 beneficiaries for persons assisted through public services (including support to Homeless/At-risk and Employment Programs) by an additional 378% or 3,787 residents. This was accomplished through the support of over 20 local public service providers. Programs supported range from senior transportation to medical appointments to youth employment training and teen pregnancy prevention. Neighborhood Preservation and Non-housing projects (public facilities, Infrastructure/accessibility Improvements) also exceeded the amount of targeted beneficiaries. In total, 20,190 residents (excluding projects with city-wide benefit) were benefited through a wide range of public improvements benefiting the City of New Britain.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	75,327	3	0
Black or African American	19,706	0	2
Asian	2,507	0	0
American Indian or American Native	915	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
<b>Total</b>	<b>98,455</b>	<b>3</b>	<b>2</b>
Hispanic	38,945	2	0
Not Hispanic	59,510	1	2

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

The City of New Britain is known for many ethnic enclave neighborhoods which support a diverse and vibrant culture. The projects funded over the past year have impacted every demographic and resulted in broad quality of life improvements for all residents of all races and ethnicities.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	6,061,918,101	2,211,223
HOME	public - federal	925,535	374,280
ESG	public - federal	146,468	5,079

**Table 3 - Resources Made Available**

### Narrative

Additional resources made available to the Department of Planning & Development in furthering programming include:

#### State Department of Economic and Community Development

The City is the recipient of state grant funding to assess and remediate brownfields, develop reasonable growth & transit oriented development planning, and to facilitate the redevelopment of remediated brownfields.

#### U.S. Department of Housing and Urban Development

The City was granted a \$5,600,000 Lead Hazard Reduction Grant in 2021 which will fund the Healthy Homes New Britain Program again for a 42 month period beginning at contract execution.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of New Britain	98	78	City
NEIGHBORHOOD REVITALIZATION ZONES	2	22	City Neighborhood Revitalization Zones
Opportunity Zone			

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The City of New Britain is focused on Transit Oriented Development (TOD) efforts in areas where a high percentage of low-to-moderate income residents reside. Long term outcomes include increased employment, improved health and safety of residents, increased decent and affordable housing, and increase in public safety. Development of these unused and underutilized sites will help stabilize the tax

base while addressing income disparity within the city.

Therefore, most projects are City-wide. However, the Consolidated Plan mentioned Neighborhood Revitalization Zones (NRZs) where activities were most likely to take place. The plan's description of the geographic areas of entitlement provided a detailed analysis of why many projects are focused City-wide, but mainly within those tracts. During the 5-Year Consolidated Plan Needs Assessment and Market analysis, the city confirmed these areas as having the highest: unemployment rates, cases of overcrowding, cost burden, incomplete facilities; vacancy rates, poverty rates, and special needs populations.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

While it is not mandated, the city encourages matching or leveraged funds with any CDBG award it makes to any non-profit requesting funding. Organizations provide match or leveraging through existing state/federal and local assistance. CDBG is typically not the primary program/project funder. The city typically leverages \$4 for every \$1 of HUD funding.

Additional funding may come from a variety of sources that include, but are not limited to:

## General Funds

Tax revenues provide funding for general City services. Many of the programs including senior services, social services, and health services described in this Consolidated Plan are supported by these funds.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	6,064,164
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	6,064,164
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	6,064,164

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
1,354,789	257,135	36,849	5,645	1,569,431

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	134,051	0	0	0	0	134,051
Number	2	0	0	0	0	2
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	134,051	0	134,051			
Number	2	0	2			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	131	0
Number of Non-Homeless households to be provided affordable housing units	0	4
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>131</b>	<b>4</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	1	0
Number of households supported through Rehab of Existing Units	30	4
Number of households supported through Acquisition of Existing Units	25	0
<b>Total</b>	<b>56</b>	<b>4</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The City completed work on a combined 39 units of non-homeless households. This is in contrast to a set goal of 53 units. This goal was set based on an average of estimated units completed over the 5-year Consolidated Plan. The biggest shortfall of an individual goal was in Affordable Home Opportunities where zero downpayment assistance loans were given against a goal of 25. The main reason for this shortfall can be found in the historically low interest rates and hyper competitive housing market which saw home values increase and qualified homebuyers priced out of acquisition.

**Discuss how these outcomes will impact future annual action plans.**

The City of New Britain will revisit its program in order to improve its competitiveness with current market realities.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	1
Low-income	1	0
Moderate-income	0	2
<b>Total</b>	<b>1</b>	<b>3</b>

**Table 13 – Number of Households Served**

**Narrative Information**

According to the Annual Action Plan and represented in these outcomes, the city allocates funding for affordable housing with a high concentration on residents at or below 50% of AMI (93%). This is consistent with the 5-Year Consolidated Plan’s analysis of the housing market issues and housing need data.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The Connecticut Coalition to End Homelessness (CCEH) organizes volunteers to assist with the Annual Point in Time Count (PIT). All applicants for federal homeless assistance grants are required by HUD to count and report the number of people experiencing homelessness in their communities on one night at the end of January. During the 2021 PIT Count, volunteers identified 83 people experiencing homelessness, with 24 being children. Of this total, 25 person was listed as "Chronically Homeless". Additionally, one homeless person had HIV/AIDS, 2 were suffering from chronic substance abuse, and 11 had been diagnosed with severe mental illness. The 2022 PIT count is yet to be made available on CCEH's website.

The City is a part of a Coordinated Access Network (CAN) that covers the region including Berlin, Bristol, Plainville, Southington, and New Britain. This centralized, collaborative approach brings many resources and assets to the table, including, but not limited to, Permanent Supportive Housing programs, Rapid Rehousing services and vouchers, Emergency Housing Assistance Fund for clients with diagnosed mental illness or co-occurring disorder, relationships with housing authorities and private landlords, and the ability to access a range of supports and services for basic needs and recovery.

According to the CAN Plan, any individuals or families with housing needs should be instructed to call the State's 211 help line. 211 will make a referral to a CAN agency, which will make an appointment for an in-depth assessment and/or case management services. However, if the call is for immediate shelter, 211 will provide instructions on how to find an emergency shelter for the night.

Community Mental Health Affiliates, Inc. (CMHA) provides permanent supportive housing vouchers and case management for persons with mental illness or co-occurring disorders. CMHA has a proven track record of successfully providing outreach to homeless persons, stabilizing them in housing and helping them access treatment through the Modified Assertive Community Treatment Team (MACTT). Funded for 5 years through a federal SAMHSA grant, when this funding ended, MACTT funding was sustained by the state (CT DMHAS) due to its high rate of efficacy. MACTT produced statistically significant improvements in mental health and client symptom severity significant improvements in social connectedness and social functioning and a decrease in psychotic symptoms. MACTT is now called Community Outreach Program for Engagement (COPE).

The Friendship Service Center provides a number of services to the At Risk and Homeless populations. Among other programs, FSC manages an outreach and engagement program to address Homelessness. Projects for Assistance to Transition from Homelessness (PATH) works to reduce barriers

to care and links people with appropriate housing and services. Case Management includes: food and nutrition; health assessment; income and Medicare; veteran issues; service homeless or those who live in a shelter; and who have severe mental illness and/or co-occurring disorders.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Central CT CAN is a successful collaboration providing a multitude of coordinated resources. Provider organizations participate in meetings that provide housing placement opportunities and prioritize clients based on the VI-SPDAT score, length of homelessness, and presence of disabilities. Building Hope Together: New Britain's Workplan to End Homelessness, works closely with community members to develop programs that address community needs. There are 89 emergency shelter beds in the City, located at the Friendship Center's 241-249 Arch Street facility, at the Prudence Crandall Center, and at the Salvation Army on Franklin Sq. The emergency shelters do not receive any direct funding from HUD.

There are 34 transitional beds in the City; 15 of these beds are provided by the Friendship Service Center in their 241-247 Arch Street facility and 19 at the Prudence Crandall Center. Transitional housing provides shelter for up to two years and is accompanied by supportive social services and programs such as counseling, referral services, case management services, financial counseling, educational instruction, job skills development, etc.

Many of the homeless in the City are chronically homeless, with substance abuse problems or mental illness, and many of these people avoid shelters and facilities, only until extreme winter weather. Others are newly homeless, perhaps facing a temporary hardship. But clearly, the typical homeless person has needs which surpass those relating to shelter; and as a result, many homeless of New Britain have special needs.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

One of the major challenges to housing stability this program year was the COVID-19 Pandemic which jeopardized the income of many LMI families in New Britain. Aided by a eviction/foreclosure moratorium, the City was able to avoid mass displacement. Through the use of CDBG-CV funding the City formulated two programs designed to connect residents to COVID-relief programs. The Marketing & Education Program was the vehicle in which mass communications were made regarding local, state, and federal programs. This program also propagated important updates from Health Agencies on best practices for responding to and preventing the spread of COVID-19. The City's specifically addressed housing and at-risk families through its Eviction and Foreclosure Mediation Program which provided

mediation between landlords & tenants/homeowners & lenders. This program also connected at-risk households with established state and federal resources in a careful effort not to duplicate services. To date, 362 residents were supported through this program.

The State of Connecticut mandates that discharges from foster care, health care, mental health facilities and the Department of Corrections be done in such a way as to minimize risk of homelessness. The Continuum of Care partners ensure that the proper steps are taken with regard to discharge planning. The following narrative is from the Continuum of Care Application:

Foster Care - CT has built in an Independent Living Program that offers young people a continuum of independent living services along with specialized case management to ensure a successful transition to productive community life. The Community Housing Assistance Program provides youth aging out of Foster Care with a subsidy to cover living expenses.

Health Care - The two local hospitals, Hospital of Central Connecticut and Hospital for Special Care confirmed that current discharge practices include providing case management services. With the exception of extreme situations, local hospitals do not discharge into emergency shelters or the street.

Mental Health - CT Department of Mental Health and Addiction Services have policies in place that dictate that every attempt shall be made to verify discharge housing arrangements. Clients are not discharged into emergency shelters or the street.

Corrections - CT Department of Corrections continues to complete an Offender Accountability Plan for each inmate, program outline and expectations during the entire time of incarceration. A standardized discharge plan is completed with inmates at the end of sentence, addressing issues including housing, identification and community resource needs. In previous years, the department had significantly increased staffing and the number of halfway house beds for parole and community services and contracts for a wide range of residential services in the community.

In order to successfully break the cycle of homelessness, it is important to provide a smooth transition from professional facilities, emergency shelters and transitional housing to permanent housing. Organizations like the Friendship Service center provide case management services. Case management is provided for each resident in the emergency shelter. A Case Action Plan is developed within two weeks after arrival. Medical screening and referrals to mental health and physical health providers is provided by the Community Health Center. Adult residents are offered the opportunity to complete their education through local agencies. Residents with substance abuse problems are referred to treatment. The outreach workers also refer soup kitchen patrons who have histories of substance abuse to local treatment facilities.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that**

**individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

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## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Housing Authority has been actively pursuing HUD resources that will focus on the economic advancement of its residents. It now has both a Public Housing and Housing Choice Voucher Family Self-Sufficiency Coordinator to assist residents in pursuing education, work and housing goals. The Housing Authority coordinates, promotes and provides other programs to enhance the economic and social self-sufficiency of residents. These include after school homework program, scholarship and computer programs and elderly services. Computer centers for both the elderly and family housing sites have been revamped and are now open and in use by residents. The Community Education and Training facility provides education and training opportunities for housing authority residents and Section 8 participants.

The NBHA enforces a Community Service Policy that requires residents to perform eight hours of community service a month. Through community service, the Authority hopes that its residents will be able to improve not only their lives, but also improve the surrounding community in the process.

Resident Associations continue to be organized at each of the New Britain housing projects. A Resident Advisory Board, comprised of tenants from each housing site, is actively involved with developing and approving the Housing Authority's Annual and Five-Year Plan required by HUD. The NBHA initiated a consultation process with stakeholders concerning the disposition application for the Mt. Pleasant/Bond Street redevelopment. It has been working with the Mt. Pleasant residents, assisted by CT Legal Services to start a Resident Council. Public Housing Residents were involved in the hiring of the new property manager.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City continues to operate a homeownership program which is available to public housing renters. The city is working with construction trade organizations and private contractors to build capacity and encourage Section 3 residents, who may be public housing residents, gain employment within the construction trade.

### **Actions taken to provide assistance to troubled PHAs**

According to the Housing Authority, the scores for the physical condition of the housing units have recently been reduced to Standard, but they are not designated as a troubled agency.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

To mitigate the impacts of barriers associated with negative public policies, the City:

Coordinated meetings between key departments that are involved with the permit processing and planning approval processes. The initiative will work to minimize the delay in housing development in general and affordable housing development in particular.

Leveraged other funding, including HOME, the Lead Based Paint Hazard Reduction grant, State Department of Economic and Community Development. These funds provide residential rehabilitation assistance, homeownership assistance, and assist in the construction and preservation of affordable housing.

The city funds a position that deals with fair housing issues within New Britain. The employee works as a resource to connect landlords and tenants with training, education, and counseling. Furthermore, the city maintains a fair rent commission, which focuses on ensuring cost reasonableness.

A number of recommendations have also been discussed, including working with CT Fair Housing to conduct testing of sale and rental properties to identify violations of the Fair Housing Act.

Require “affirmative marketing” of all new residential developments and buildings in order to receive a building permit, zoning, or subdivision approval. This makes home seekers aware of the housing choices available to them. For the developer, affirmative marketing means taking special steps to promote traffic from particular racial or ethnic groups that are otherwise unlikely to compete for their housing.

The cost of housing in New Britain is less expensive compared to surrounding towns; it is the very-low incomes of the residents that presents the greatest housing challenge. The identified barriers to affordable housing are primarily the cost and availability of land and the cost of meeting standards and codes. The tax rate on property owners affects the cost of maintaining housing. The City is committed to preventing any tax increases that would pass on increased housing costs to renters.

The City has been submitting applications to the State of Connecticut and various other grantors in an effort to support the development of quality housing opportunities.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

New Britain is located in the geographic center of the state and is the second largest municipality in the immediate area. Hartford County is home to a broad range of individuals who hail from diverse

backgrounds in education, wealth, race and ethnicity. While the region is diverse, the community lacks adequate fiscal reserves to address the needs of many underserved residents. The City continued to support the important public service programs through the allocation and utilization of HUD funds. HUD funds to the City have been diminishing, and the Mayor has approached the State for assistance with escalating homeless needs. Social service agencies work to stretch limited funding. Many granting organizations are pursuing greater collaborative efforts in order to create impactful results. New Britain is no different, and has convened the Building Hope Together (BHT) task force as part of the New Britain Recovers Program to address the needs of homelessness and at-risk populations. The city works together with the Board of Education, Police Athletic League and multiple social service agencies to create a “net” of programming that addresses the needs of this population.

New Britain uses CDBG and HOME funds to address housing cost burden, overcrowding, energy efficiency, and code and safety issues within residential properties. Furthermore, New Britain has aggressively applied for and successfully managed funding to return unused/underutilized properties back to the market. This includes addressing environmental barriers to development through Brownfield funding. Returning these parcels to productive use will create employment, new affordable housing opportunities, address crime, poverty and stabilize the tax base.

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of New Britain has determined that a number of housing units currently occupied by low, very low and extremely low-income residents contain lead-based paint hazards. As such, the City was awarded \$5.6 million in Lead Hazard Reduction funding from HUD for its Healthy Homes New Britain Program. The Healthy Homes New Britain Program is an early intervention and preventative program to reduce lead hazards for low-income income children. The program will provide education to families and property owners and remove lead and other home health hazards in eligible households. This program will perform lead abatement and code improvements to a targeted 225 residential units.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City used HUD grant funds to address crucial needs of low income or poverty-level families. The activities provided an array of services for persons struggling with the threat or reality of homelessness and aim to remedy the problems that affect employability - such problems as generational poverty and teenage pregnancy, family and health issues, language barriers and disenfranchisement.

The City has been focusing on aggressive economic development actions to rebuild downtown to attract business that will hire more workers. A large portion of downtown is being assessed for remediation to make new developable land available for business investment. Also, the City and the State have been promoting the benefits of the CT Fastrak busway that allows residents to work in out-of- town jobs. These and other planned economic development actions are anticipated to increase earnings potential of City residents and improve the City’s financial health.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The Institutional structure through which the City carries out its housing and community development plan is made up of organizations from the public, nonprofit and private sectors, and involves public/private partnerships among many housing and social service organizations. The city took action to approve the solicitation for Community Housing Development Organizations (CHDOs).

The City continued to provide support through CDBG funds for operational costs and commitment of City staff to the Neighborhood Revitalization Zones. The NRZs are critical to neighborhood stabilization as the residents are active stakeholders. City staff provides attendees with information related to upcoming issues and is available to respond to their concerns as well as advocate for their plans.

In 2021, the City combined the following departments to improve its coordinated approach to community development: Department of City Planning, Department of Economic Development, and Department of Community Development. The new department dubbed, Department of Planning & Development, utilizes a comprehensive approach to improve economic opportunities, quality of life, and municipal development throughout the City of New Britain.

### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Various collaboratives continued to operate this year to address homelessness issues: the Continuum of Care for New Britain, the Central Connecticut Coordinated Access Network, and the Mayor's Building Hope Together (BHT) Task Force are key to enhanced coordination. BHT includes the primary homeless providers as well City departments, the Hospital, the Housing Authority, Board of Education and CCSU, community foundations and many collaborating business stakeholders including the Chamber of Commerce, Okay Industries, and the Capital Workforce Partners. In 2021, the City launched New Britain Recovers which will receive ESG funding to support local emergency shelters and perform homelessness prevention programming.

### **Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

There is currently a high demand for housing for people with disabilities. This need is seen mostly in the demand for rental housing outside of the New Britain Housing Authority. Additionally, senior housing has seen a large uptick in demand. The City has had preliminary conversations with owners of former parochial schools and large one-story buildings to gauge interest in conversion to senior or disability-accommodating rental units.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Agreements with City Departments and Subrecipient Contracts with non-profit agencies contain requirements for project management and compliance with HUD and OMB laws and regulations. The DPD monitors subrecipients through review of budgets, audits, requests for payments, Quarterly Financial Reports and Quarterly Program Benefit Reports and performs periodic on-site monitoring reviews. The DPD enforces long-term requirements such as affordability of units through deed restriction. DPD staff also performs construction inspections and contract compliance functions.

All activities submitted for funding consideration are reviewed for consistency with HUD requirements and the City's goals and objectives set forth in its Consolidated Plan. Once the activities are funded, if they are not meeting their goals and objectives, actions are taken to remedy the causes or the funds are reprogrammed to other eligible activities. In the event of timeliness concerns, the subrecipient will be placed on a performance improvement plan in order to remedy such concerns, including a work-out schedule starting from an end date to achieve compliance with revised benchmarks.

The priorities set forth in the five-year Consolidated Plan guide the selection and ranking of activities identified in the Annual Plan. Performance in meeting the goals is evaluated during preparation of the Annual Consolidated Plans and the Consolidated Annual Performance Reports. When accomplishments are higher or lower than the annualized goals, the five-year goals are adjusted or the activities are examined to identify problems and determine ways to improve performance.

All recipients of funds are subject to minority business as well as Section 3 outreach. This includes signing a Section 3 Certification which states the purpose and requirements of Section 3. Advertising of opportunities are in locations that increase likelihood for minority contractors to apply (public housing authority, City/State procurement websites, ESL programs, and Lead Based Paint certification trainings). In the event an unfair ratio of non-minority business owners were not responding to and/or winning bids, this office would implement requirements to ensure such contractors were fairly represented in the process. This may include additional statements promoting preference for and/or encouraging WBE/MBEs to apply.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Notice of the availability of the Consolidated Annual Performance and Evaluation Report was published in the New Britain Herald and distributed to public places on September 15, 2022. It was available for comment for 15-days. No comments were received.

The CAPER for the 2021-2022 period will also be available at the next Annual Action Plan Public Hearing for the 2021 funding year.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

Objectives remained the same during the program year, with the exception of non-substantial amendments. The city used Program Income, recaptured funds, monies returned to fund balance as a result of projects being under budget, and/or contingency funds to address CDBG eligible community needs. These included ADA improvements to the Library facility which houses public service operations; addressing property maintenance code and life/safety issues through the existing Clean and Lien program; and park improvements to enhance outdoor recreation assets in LMI neighborhoods during the pandemic.

In retrospect, many sub-recipients offered recommendations on how they would consider changes to their programs in order to improve jurisdictional impacts. These included cross-collaborations with organizations that could provide supplementing programs. The internal discussion would be for the City to facilitate a conversation among applicants prior to funding rounds beginning.

This program year, New Britain faced many challenges as a result of the COVID-19 Pandemic – as a result, the City utilized CDBG-CV money to provide many city-wide benefits aimed at protecting the most vulnerable residents. Through CDBG-CV the City developed programs that support that strengthen food resource distribution, domestic violence prevention, emergency medical service capability, the continuation of public service programs through facilities/PPE improvements, and public health information programs.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The following properties were inspected for health & safety standards. Unless otherwise noted, the property passed with no issues: 17 Dwight St.- 4/1/22, 54-56 Cabot St.-3/21/22, 37 Bingham St.- 5/2/22, 97 Beaver St.-3/11/22, 18 Miller St.-3/28/22, 147 Broad St.-3/2/22, 55 West Main St.-3/28/22, 594 Burritt St.-3/31/22, 314 Osgood Ave.-3/24/22, 85 Arch St.-3/24/22, 2380 Corbin Ave.-3/21/22, 50 High St.-3/9/22 (2 units), 232 Arch St.-3/29/22 (2 units), 37 Gladiola St.-3/29/22, 109 Charles St.-7/8/22, 159 Miller St.- 3/8/22, 144 Winthrop St.-6/14/22, 48-50 Garden St.-6/7/22, 68 Booth St.-3/9/22, 161 Broad St.-3/22/22, 57 Court St.-4/22/22. Coordination of inspections are ongoing with the owners for 73 Dwight St., 157 Broad St., and 161 Broad St. The City of New Britain conducts inspections on all units for which an inspection is required. Inspections are completed by Anthony Bianca the departments Project Coordinator on a regularly scheduled basis.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

The City of New Britain has adopted a Statement of Policy and Procedures for Affirmative Marketing to provide information and otherwise attract eligible persons from all racial, ethnic, and gender groups in the housing market area to HOME-assisted housing containing five or more housing units. The Statement includes: methods for informing the general public, owners and potential tenants and home purchasers about Federal Fair Housing laws and affirmative marketing policy; requirements and practices each owner must adhere to in order to carry out affirmative marketing procedures and requirements; procedures to be used by owners to inform and solicit applications from persons in the housing market area who are not likely to apply for to apply for the housing without special outreach; recordkeeping; and assessment of efforts and corrective actions.

In implementing its Affirmative Marketing Policy and Procedures, the City will advertise units made available with assistance under the HOME Program, in housing containing 5 or more housing units. Advertisements will be placed in The Herald, as well as a Polish newspaper and a Spanish newspaper, and will include the Equal Housing Opportunity logo. Sub-recipient nonprofit organizations will also be required to comply with the Affirmative Marketing policies and procedures in the implementation of HOME assisted housing activities.

With the City's HOP (Homeownership Program) homebuyer assistance program, the City emphasized

fair housing requirements in its guidelines and all informational materials. The City is working with all non-profit service providers, including the Spanish Speaking Center and the Human Resources Agency, to participate.

Also the City's Affirmative Marketing Policy is made a part of sub-recipient and developer contracts. When the project developer begins taking applications for resident, the developer's compliance with these requirements will be monitored.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

\$102,873.94 in program income was used for projects this year for four activities. Program income funds were as follows:

1. FY20 ADA Infrastructure Improvements - \$14,422.24 - Funds were used for sidewalk and ramp improvements in the East Side NRZ
2. FY21 Boys & Girls Club Afterschool Program - \$9,000.00 – Funds were used to support an afterschool program for 182 resident youths. RACE: 109 white/hispanic, 43 Black, 11 other, 19 black/white
3. FY21 ADA Infrastructure Improvements - \$11,432.42 - Funds were used for sidewalk and ramp improvements in the East Side NRZ
4. FY18 Neighborhood Preservation Program - \$4,772.54 - Program costs for NPP residential rehabilitation loan management
4. FY19 Neighborhood Preservation Program - \$179.21 - Program costs for NPP residential rehabilitation loan management
6. FY21 General Admin - \$21,149.96
7. FY21 Police Explorers - \$724.79 – Public Service programing, vocational preparedness and after school activities for resident youth
8. FY21 Senior Center Renovations - \$1,437.58 – Improvements to health and fitness room, computer lab at the New Britain Senior Center
9. FY21 Hungerford Nature Center - \$24,568.83 – Improvements to youth facility kitchen to be used for vocational preparedness and nutritional studies by resident youth.
10. FY21 Warm the Children - \$5,422.26 – Public Service program which purchases winter coats for LMI youth in New Britain.

11. FY21 Business Assistance Program - \$392.59 – supported the creation of new LMI jobs via equipment purchase for start-up business

12. FY20 PAL HVAC Improvements - \$9,351.52 – HVAC improvements to youth programming facility utilized by the New Britain Police Athletic League.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	2	0	0	0	0
Total Labor Hours	400				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

**Table 14 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	2				
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Table 15 – Qualitative Efforts - Number of Activities by Program

**Narrative**

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

<b>Recipient Name</b>	NEW BRITAIN
<b>Organizational DUNS Number</b>	059062406
<b>UEI</b>	
<b>EIN/TIN Number</b>	066001874
<b>Identify the Field Office</b>	HARTFORD
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	Hartford CoC

**ESG Contact Name**

<b>Prefix</b>	Mr
<b>First Name</b>	Scott
<b>Middle Name</b>	A
<b>Last Name</b>	Williams
<b>Suffix</b>	
<b>Title</b>	Grants Administrator

**ESG Contact Address**

<b>Street Address 1</b>	27 West Main Street
<b>Street Address 2</b>	Suite 311
<b>City</b>	New Britain
<b>State</b>	CT
<b>ZIP Code</b>	06051-
<b>Phone Number</b>	8608263329
<b>Extension</b>	
<b>Fax Number</b>	
<b>Email Address</b>	scott.williams@newbritainct.gov

**ESG Secondary Contact**

<b>Prefix</b>	Mrs
<b>First Name</b>	Michelle
<b>Last Name</b>	Pavano
<b>Suffix</b>	
<b>Title</b>	Grants Coordinator
<b>Phone Number</b>	8608263337
<b>Extension</b>	
<b>Email Address</b>	mpavano@newbritainct.gov

**2. Reporting Period—All Recipients Complete**

<b>Program Year Start Date</b>	07/01/2021
<b>Program Year End Date</b>	06/30/2022

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**UEI**  
**Is subrecipient a victim services provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	3
Children	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>6</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	3
Children	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>6</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	1
Female	1
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>2</b>

Table 21 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	3
18-24	0
25 and over	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>6</b>

**Table 22 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

**Table 23 – Special Population Served**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Consultation with the CoC determined that Rapid Rehousing and Homelessness Prevention were the two most critical funding targets for the City of New Britain. As 2021 ESG funding was not anticipated by the City or HUD due to a seven-year hiatus – the number of applications received limited the City’s funding capabilities to a single awardee, New Britain Recovers. New Britain Recovers’ program has two components: Homelessness Prevention and Emergency Shelter (through a partnership with the Friendship Service Center). At the time of this CAPER, the Emergency Shelter Improvements had yet to begin in earnest. Two residents were provided financial assistance via the homelessness prevention component.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	4,795
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>4,795</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	284

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2019	2020	2021
	0	0	5,079

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	35,483
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>35,483</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	0	0	40,562

**Table 31 - Total Amount of Funds Expended on ESG Activities**

# **Attachment Amendments**



EST. 1871

# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING AND DEVELOPMENT

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
FROM: Scott Williams, Grants Administrator **SW**  
DATE: July 12, 2021  
RE: Notification of Amendments to the Consolidated Plan

Amendment Nos. - 1-3

Effective Date - July 8, 2021

Summary

Transfer of:

- \$25,000 COVID-19 funds from the Long Term Recovery Program to the Education and Marketing Program.
- \$29,516 COVID-19 funds from the Long Term Recovery Program to the Fire Department Decontamination Program.
- \$60,000 from FY20 CDBG Contingency to FY20 Replacement of HVAC System at the Police Athletic League Building.

These actions constitute amendments to the Consolidated Plan inasmuch as they transfer funds. They do not constitute substantial amendments as defined by the City of New Britain's Citizen Participation Plan.

Amendment Status

These amendments were approved by the Commission on Community and Neighborhood Development at its meeting of July 8, 2021.

27 WEST MAIN STREET • NEW BRITAIN, CT 06051 • PHONE (860) 826-3430  
FAX (860) 612-5033



# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING AND DEVELOPMENT

EST. 1871

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
 FROM: Scott Williams, Grants Administrator   
 DATE: August 30, 2021  
 RE: Notification of Amendments to the Consolidated Plan

Amendment No. - 4

Effective Date - August 26, 2021

Summary

Transfer of HOME funds for the redevelopment of 74 Kelsey Street:

New Construction FY 17-21	\$ 730,346.24
Unallocated Funds FY 18-20	\$ 79,751.52
Program Income FY 17-21	\$1,079,638.77
Contingency FY17 & 20	<u>\$ 123,202.00</u>
	\$2,012,938.53
Redevelopment of 74 Kelsey Street	\$2,012,938.53

This action constitutes an amendment to the Consolidated Plan inasmuch as it transfer funds. It does not constitute a substantial amendment as defined by the City of New Britain's Citizen Participation Plan.

Amendment Status

This amendment was approved by the Commission on Community and Neighborhood Development at its meeting of August 26, 2021.

27 WEST MAIN STREET • NEW BRITAIN, CT 06051 • PHONE (860) 826-3430  
FAX (860) 612-5033



# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING & DEVELOPMENT  
JACK S. BENJAMIN, DIRECTOR

EST. 1871

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
FROM: Scott Williams, Grants Administrator *(SW)*  
DATE: October 19, 2021  
RE: Notification of Amendments to the Consolidated Plan

Amendment No. - 5

Effective Date - October 14, 2021

Summary

- \$50,000 Clean & Lien Program Income to Clean & Lien for project delivery

This action constitutes an amendment to the Consolidated Plan inasmuch as it transfer funds. It does not constitute a substantial amendment as defined by the City of New Britain's Citizen Participation Plan.

Amendment Status

This amendment was approved by the Commission on Community and Neighborhood Development at its meeting of October 14, 2021.

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EST. 1871

# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING & DEVELOPMENT  
JACK S. BENJAMIN, DIRECTOR

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
FROM: Scott Williams, Grants Administrator *SW*  
DATE: November 10, 2021  
RE: Notification of Amendment to the Consolidated Plan

Amendment No. - 6

Effective Date - November 4, 2021

### Summary

Transfer of Community Development Block Grant funds for the purchase and installation of a playscape at Smith Elementary School:

- Playscape at Smith School	+\$150,000
- FY2020 Program Income	-\$150,000

This action constitutes an amendment to the Consolidated Plan inasmuch as it transfer funds. It does not constitute a substantial amendment as defined by the City of New Britain's Citizen Participation Plan.

### Amendment Status

This amendment was approved by the Commission on Community and Neighborhood Development at its meeting of November 4, 2021.

27 WEST MAIN STREET • NEW BRITAIN, CT 06051 • PHONE (860) 826-3430 • FAX (860) 612-6033



EST. 1871

# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING & DEVELOPMENT  
JACK S. BENJAMIN, DIRECTOR

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
FROM: Scott Williams, Grants Administrator *(Signature)*  
DATE: February 16, 2022  
RE: Notification of Amendment to the Consolidated Plan

Amendment No. - 7

Effective Date - February 10, 2022

Summary

Transfer of HOME funds to the Rehabilitation Program:

- FY17 HOP	\$138,805.27
- FY17 HOME Unallocated	\$ 16,098.50
- FY18 HOME Program Income	<u>\$266,484.72</u>
	\$421,388.49

This action constitutes an amendment to the Consolidated Plan inasmuch as it transfer funds. It does not constitute a substantial amendment as defined by the City of New Britain's Citizen Participation Plan.

Amendment Status

This amendment was approved by the Commission on Community and Neighborhood Development at its meeting of February 10, 2022.

27 WEST MAIN STREET • NEW BRITAIN, CT 06051 • PHONE (860) 826-3430 • FAX (860) 612-5033



EST. 1871

# CITY OF NEW BRITAIN

DEPARTMENT OF PLANNING & DEVELOPMENT  
JACK S. BENJAMIN, DIRECTOR

WWW.NEWBRITAINCT.GOV

TO: Mark Bernacki, Town Clerk  
FROM: Scott Williams, Grants Administrator   
DATE: June 15, 2022  
RE: Notification of Amendment to the Consolidated Plan

Amendment No. - 8

Effective Date - June 9, 2022

Summary

Transfer of CDBG funds to Exterior Lighting Upgrades at Siena Learning Center:

- FY18 Program Income	- \$10,275.00
- FY18 Exterior Lighting Upgrades at Siena Learning Center	+\$10,275.00

This action constitutes an amendment to the Consolidated Plan inasmuch as it transfer funds. It does not constitute a substantial amendment as defined by the City of New Britain's Citizen Participation Plan.

Amendment Status

This amendment was approved by the Commission on Community and Neighborhood Development at its meeting of June 9, 2022.

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# PR26 CDBG

	Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR25 - CDBG Financial Summary Report Program Year 2021 NEW BRITAIN, CT	DATE: 09-27-22 TIME: 11:09 PAGE: 1
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<b>PART I: SUMMARY OF CDBG RESOURCES</b>	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,514,746.81
02 ENTITLEMENT GRANT	1,766,326.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	105,749.79
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,388,824.80
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	5,278,189.56
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	5,278,189.56
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,499,259.84
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	6,777,449.40
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(1,388,624.80)
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	4,886,627.04
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	4,886,627.04
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	92.58%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>	
23 PROGRAM YEARS(FY) COVERED IN CERTIFICATION	FY: 2021 FY: 2022 FY: 2023
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	241,732.29
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	241,732.29
32 ENTITLEMENT GRANT	1,766,326.00
33 PRIOR YEAR PROGRAM INCOME	186,262.98
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,954,590.98
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.37%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	374,814.96
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	374,814.96
42 ENTITLEMENT GRANT	1,766,326.00
43 CURRENT YEAR PROGRAM INCOME	105,749.79
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,874,077.79
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	57	2212	6619646	CV - Health Dept. Senior Annex	03A	LWC	\$70,728.74
2021	4	2223	6619639	FY21 - Revitalization of Senior Center Common Areas	03A	LWC	\$1,437.58
2021	4	2223	6619646	FY21 - Revitalization of Senior Center Common Areas	03A	LWC	\$8,222.97
2021	4	2223	6653934	FY21 - Revitalization of Senior Center Common Areas	03A	LWC	\$36.00
2021	4	2223	6653949	FY21 - Revitalization of Senior Center Common Areas	03A	LWC	\$17,600.00
2021	4	2223	6661116	FY21 - Revitalization of Senior Center Common Areas	03A	LWC	\$41,066.80
					03A	Matrix Code	\$130,092.09
2020	58	2241	6581728	FY21 PAL Building Improvements - HVAC (2020)	03D	LWC	\$9,351.52
2020	58	2241	6581739	FY21 PAL Building Improvements - HVAC (2020)	03D	LWC	\$43,753.48
2020	58	2241	6624209	FY21 PAL Building Improvements - HVAC (2020)	03D	LWC	\$2,795.00
2021	2	2218	6620878	FY21 - Boys & Girls Club Playground Improvements	03D	LWC	\$94,982.00
					03D	Matrix Code	\$120,882.00
2019	1	2150	6591442	FY19 New Britain Public Library Restroom Renovation for Accessibility & Safety	03E	LWC	\$944.02
2020	2	2189	6533044	FY20 GCS Farrell Treatment Center Bathroom Renovations	03E	LWC	\$11,000.00
2020	4	2177	6521034	FY20 Siena Learning Center Rehabilitation	03E	LWC	\$296.68
					03E	Matrix Code	\$12,240.70
2020	6	2179	6581739	FY20 Picnic Pavilion at Willow Brook Park - New Britain Parks & Rec	03F	LMA	\$73,294.84
2020	6	2179	6602808	FY20 Picnic Pavilion at Willow Brook Park - New Britain Parks & Rec	03F	LMA	\$21,218.36
2020	6	2179	6614269	FY20 Picnic Pavilion at Willow Brook Park - New Britain Parks & Rec	03F	LMA	\$45,271.19
2020	6	2179	6626148	FY20 Picnic Pavilion at Willow Brook Park - New Britain Parks & Rec	03F	LMA	\$435.00
2020	6	2179	6676466	FY20 Picnic Pavilion at Willow Brook Park - New Britain Parks & Rec	03F	LMA	\$290.00
2020	48	2205	6533044	FY20, 19, & 14 Walnut Hill Tennis Courts	03F	LMA	\$78,384.00
2021	5	2230	6653949	FY21 - New Britain Youth Museum Kitchen for Kids	03F	LWC	\$6,905.01
2021	5	2230	6661973	FY21 - New Britain Youth Museum Kitchen for Kids	03F	LWC	\$24,568.83
					03F	Matrix Code	\$250,357.03
2020	44	2193	6533044	FY20 Infrastructure Improvements - Public Works	03L	LMA	\$719.65
2020	44	2193	6549699	FY20 Infrastructure Improvements - Public Works	03L	LMA	\$8,159.91
2020	44	2193	6570101	FY20 Infrastructure Improvements - Public Works	03L	LMA	\$6,262.33
2020	44	2193	6570148	FY20 Infrastructure Improvements - Public Works	03L	LMA	\$17,119.57
2020	44	2193	6614667	FY20 Infrastructure Improvements - Public Works	03L	LMA	\$12,055.59
2021	1	2224	6569615	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$42,349.64
2021	1	2224	6570148	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$90,178.42
2021	1	2224	6602768	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$2,921.55
2021	1	2224	6602808	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$5,963.55
2021	1	2224	6614252	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$8,510.87
2021	1	2224	6614269	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$22,321.07
2021	1	2224	6653949	FY21 - Infrastructure Improvements - Public Works	03L	LMA	\$7,017.71
					03L	Matrix Code	\$193,179.86
2020	46	2199	6525082	FY 20 Clean & Lien Program	03Z	LMA	\$7,248.80
2020	46	2199	6533044	FY 20 Clean & Lien Program	03Z	LMA	\$2,170.28
2020	46	2199	6537684	FY 20 Clean & Lien Program	03Z	LMA	\$5,677.68
2020	46	2199	6565615	FY 20 Clean & Lien Program	03Z	LMA	\$11,538.87
2020	46	2199	6570148	FY 20 Clean & Lien Program	03Z	LMA	\$14,171.34
2020	46	2199	6581739	FY 20 Clean & Lien Program	03Z	LMA	\$7,948.84
2020	46	2199	6591442	FY 20 Clean & Lien Program	03Z	LMA	\$7,712.36
2020	46	2199	6602808	FY 20 Clean & Lien Program	03Z	LMA	\$6,226.86
2020	46	2199	6614269	FY 20 Clean & Lien Program	03Z	LMA	\$5,200.84
2020	46	2199	6626148	FY 20 Clean & Lien Program	03Z	LMA	\$2,995.01
2020	46	2199	6639181	FY 20 Clean & Lien Program	03Z	LMA	\$11,563.35
2020	46	2199	6653949	FY 20 Clean & Lien Program	03Z	LMA	\$7,475.78
2020	46	2199	6661116	FY 20 Clean & Lien Program	03Z	LMA	\$9,695.30
2020	46	2199	6661156	FY 20 Clean & Lien Program	03Z	LMA	\$258.94
					03Z	Matrix Code	\$89,834.33
2020	21	2188	6533044	FY20 Community Support Worker - New Britain Senior Center	05A	LWC	\$1,221.76
2021	23	2222	6565615	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$3,672.50
2021	23	2222	6570148	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$1,057.92
2021	23	2222	6581739	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$1,292.58
2021	23	2222	6591442	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$957.33
2021	23	2222	6602808	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$1,284.67
2021	23	2222	6614269	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$1,276.59
2021	23	2222	6619646	FY21 - Community Support Worker - New Britain Senior Center	05A	LWC	\$458.41



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	26	2227	6570148	FY21 - Senior Transportation Services, Inc.	05A	LWC	\$4,115.50
2021	26	2227	6619646	FY21 - Senior Transportation Services, Inc.	05A	LWC	\$4,150.00
2021	26	2227	6620878	FY21 - Senior Transportation Services, Inc.	05A	LWC	\$4,250.00
2021	26	2227	6661365	FY21 - Senior Transportation Services, Inc.	05A	LWC	\$4,250.00
					05A	Matrix Code	\$27,987.26
2020	16	2176	6527154	FY20 ParaDYM Code Builders	050	LWC	\$4,487.51
2020	16	2176	6539044	FY20 ParaDYM Code Builders	050	LWC	\$0.00
2021	13	2231	6565604	FY21 - Warm the Children - Lions Club of New Britain	050	LWC	\$5,442.26
2021	13	2231	6565615	FY21 - Warm the Children - Lions Club of New Britain	050	LWC	\$4,557.74
2021	14	2233	6570148	FY21 - PAL All Year Activities	050	LWC	\$15,007.49
2021	14	2233	6602808	FY21 - PAL All Year Activities	050	LWC	\$12,775.98
2021	14	2233	6626148	FY21 - PAL All Year Activities	050	LWC	\$12,216.53
2021	15	2221	6570148	FY21 - New Britain Police Explorers	050	LWC	\$2,314.40
2021	15	2221	6591431	FY21 - New Britain Police Explorers	050	LWC	\$724.79
2021	15	2221	6591442	FY21 - New Britain Police Explorers	050	LWC	\$1,782.55
2021	15	2221	6624209	FY21 - New Britain Police Explorers	050	LWC	\$1,729.04
2021	15	2221	6661365	FY21 - New Britain Police Explorers	050	LWC	\$3,449.22
2021	16	2219	6570148	FY21 - ME (Must Educate) - OIC	050	LWC	\$762.00
2021	16	2219	6591442	FY21 - ME (Must Educate) - OIC	050	LWC	\$4,042.00
2021	16	2219	6624209	FY21 - ME (Must Educate) - OIC	050	LWC	\$4,690.00
2021	16	2219	6661365	FY21 - ME (Must Educate) - OIC	050	LWC	\$5,471.64
2021	17	2225	6570148	FY21 - Girl Talk - Girls with Voices, Inc.	050	LWC	\$2,800.00
2021	17	2225	6591442	FY21 - Girl Talk - Girls with Voices, Inc.	050	LWC	\$1,768.38
2021	17	2225	6624209	FY21 - Girl Talk - Girls with Voices, Inc.	050	LWC	\$3,150.00
2021	17	2225	6661365	FY21 - Girl Talk - Girls with Voices, Inc.	050	LWC	\$2,277.00
2021	18	2220	6570148	FY21 - ParaDYM Academy Code Building (the second level)	050	LWC	\$6,540.58
2021	18	2220	6602808	FY21 - ParaDYM Academy Code Building (the second level)	050	LWC	\$4,547.66
2021	18	2220	6661365	FY21 - ParaDYM Academy Code Building (the second level)	050	LWC	\$3,000.00
2021	20	2232	6570148	FY21 - Education & Family Outreach - The Pathways/Senderos Center	050	LWC	\$1,961.12
2021	20	2232	6602808	FY21 - Education & Family Outreach - The Pathways/Senderos Center	050	LWC	\$2,302.09
2021	20	2232	6626148	FY21 - Education & Family Outreach - The Pathways/Senderos Center	050	LWC	\$2,011.82
2021	21	2217	6570148	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	050	LWC	\$3,000.00
2021	21	2217	6591431	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	050	LWC	\$9,000.00
2021	21	2217	6620878	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	050	LWC	\$9,000.00
2021	21	2217	6661365	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	050	LWC	\$9,000.00
2021	22	2236	6570148	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	050	LWC	\$1,033.00
2021	22	2236	6614269	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	050	LWC	\$2,184.50
2021	22	2236	6624209	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	050	LWC	\$3,926.25
2021	22	2236	6661365	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	050	LWC	\$2,856.25
2021	24	2215	6570148	FY21 - City Growers - New Britain Roots, Inc.	050	LWC	\$3,745.21
2021	24	2216	6591442	FY21 - City Growers - New Britain Roots, Inc.	050	LWC	\$1,275.00
2021	24	2216	6624209	FY21 - City Growers - New Britain Roots, Inc.	050	LWC	\$885.00
2021	24	2216	6661365	FY21 - City Growers - New Britain Roots, Inc.	050	LWC	\$4,094.79
2021	27	2226	6614269	FY21 - Every Kid Counts After School Program - Parks & Rec	050	LWC	\$10,985.59
2021	27	2226	6624209	FY21 - Every Kid Counts After School Program - Parks & Rec	050	LWC	\$6,428.66
2021	27	2226	6661116	FY21 - Every Kid Counts After School Program - Parks & Rec	050	LWC	\$2,982.75
2021	36	2235	6570148	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	050	LWC	\$2,234.56
2021	36	2235	6591442	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	050	LWC	\$2,576.51
2021	36	2235	6624209	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	050	LWC	\$2,327.82
					050	Matrix Code	\$189,348.49
2021	19	2213	6570148	FY21 - HRA Healthy Eating Initiative	05W	LWC	\$3,306.00
2021	19	2213	6591442	FY21 - HRA Healthy Eating Initiative	05W	LWC	\$2,852.00
2021	19	2213	6624209	FY21 - HRA Healthy Eating Initiative	05W	LWC	\$4,000.00
2021	19	2213	6661365	FY21 - HRA Healthy Eating Initiative	05W	LWC	\$2,218.54
					05W	Matrix Code	\$12,376.54
2021	25	2215	6570148	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	05Z	LWC	\$3,000.00
2021	25	2215	6591442	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	05Z	LWC	\$3,000.00
2021	25	2215	6624209	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	05Z	LWC	\$3,000.00
2021	25	2215	6661365	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	05Z	LWC	\$3,000.00
					05Z	Matrix Code	\$12,000.00
2019	5	2204	6537684	FY19 Neighborhood Preservation Program	14H	LMA	\$3,003.65
2019	5	2204	6557553	FY19 Neighborhood Preservation Program	14H	LMA	\$744.38
2019	5	2204	6565615	FY19 Neighborhood Preservation Program	14H	LMA	\$11.20
2019	5	2204	6570148	FY19 Neighborhood Preservation Program	14H	LMA	\$6,077.06
2019	5	2204	6581739	FY19 Neighborhood Preservation Program	14H	LMA	\$80.80
2019	5	2204	6602808	FY19 Neighborhood Preservation Program	14H	LMA	\$51.04
2019	5	2204	6614269	FY19 Neighborhood Preservation Program	14H	LMA	\$51.06
2019	5	2204	6624209	FY19 Neighborhood Preservation Program	14H	LMA	\$81.37
2019	5	2204	6639180	FY19 Neighborhood Preservation Program	14H	LMA	\$179.21
2019	5	2204	6653949	FY19 Neighborhood Preservation Program	14H	LMA	\$221.80



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2019	5	2204	6661116	FY19 Neighborhood Preservation Program	14H	LMA	\$221.80
2019	5	2204	6661156	FY19 Neighborhood Preservation Program	14H	LMA	\$1,575.62
					14H	Matrix Code	\$12,298.99
2016	11	2013	6525082	FY16 Business Assistance Program	18A	LWJ	\$245.27
2016	11	2013	6537684	FY16 Business Assistance Program	18A	LWJ	\$326.74
2016	11	2013	6567563	FY16 Business Assistance Program	18A	LWJ	\$233.95
2016	11	2013	6570148	FY16 Business Assistance Program	18A	LWJ	\$613.20
2016	11	2013	6581739	FY16 Business Assistance Program	18A	LWJ	\$245.27
2016	11	2013	6591442	FY16 Business Assistance Program	18A	LWJ	\$257.06
2016	11	2013	6602808	FY16 Business Assistance Program	18A	LWJ	\$257.06
2016	11	2013	6614269	FY16 Business Assistance Program	18A	LWJ	\$444.44
2016	11	2013	6653949	FY16 Business Assistance Program	18A	LWJ	\$407.98
2016	11	2013	6661116	FY16 Business Assistance Program	18A	LWJ	\$14,281.29
2016	11	2240	6565615	FY20 - Rodriguez Restaurant Group LLC - Business Assistance (FY16)	18A	LWJ	\$600.00
2016	11	2240	6570148	FY20 - Rodriguez Restaurant Group LLC - Business Assistance (FY16)	18A	LWJ	\$32,227.00
2016	11	2240	6581739	FY20 - Rodriguez Restaurant Group LLC - Business Assistance (FY16)	18A	LWJ	\$12,693.69
2016	11	2240	6602808	FY20 - Rodriguez Restaurant Group LLC - Business Assistance (FY16)	18A	LWJ	\$40,506.00
2016	11	2240	6639180	FY20 - Rodriguez Restaurant Group LLC - Business Assistance (FY16)	18A	LWJ	\$382.59
2017	11	2247	6653949	FY21 Bumbo Loco 2 - Rodriguez Restaurant Group - Business Assistance Loan (FY17)	18A	LWJ	\$43,235.25
					18A	Matrix Code	\$146,996.79
2015	19	1941	6525082	FY15 NRZ Capacity Building	19C	LMA	\$613.18
2015	19	1941	6537684	FY15 NRZ Capacity Building	19C	LMA	\$490.54
2015	19	1941	6567563	FY15 NRZ Capacity Building	19C	LMA	\$367.92
2015	19	1941	6570148	FY15 NRZ Capacity Building	19C	LMA	\$1,226.36
2015	19	1941	6581739	FY15 NRZ Capacity Building	19C	LMA	\$367.92
2015	19	1941	6591442	FY15 NRZ Capacity Building	19C	LMA	\$514.13
2015	19	1941	6602808	FY15 NRZ Capacity Building	19C	LMA	\$514.13
2015	19	1941	6614269	FY15 NRZ Capacity Building	19C	LMA	\$516.13
2015	19	1941	6619646	FY15 NRZ Capacity Building	19C	LMA	\$482.37
					19C	Matrix Code	\$5,092.68
<b>Total</b>							<b>\$1,221,656.76</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
				Coronavirus							
2020	21	2188	6539044	No	FY20 Community Support Worker - New Britain Senior Center	B20MCD90008	EN	05A	LWC	\$1,221.76	
2021	23	2222	6565615	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$3,672.50	
2021	23	2222	6570148	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$1,057.92	
2021	23	2222	6581739	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$1,292.58	
2021	23	2222	6591442	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$957.33	
2021	23	2222	6602808	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$1,294.67	
2021	23	2222	6614269	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$1,276.59	
2021	23	2222	6619646	No	FY21 - Community Support Worker - New Britain Senior Center	B21MCD90008	EN	05A	LWC	\$458.41	
2021	26	2227	6570148	No	FY21 - Senior Transportation Services, Inc.	B21MCD90008	EN	05A	LWC	\$4,115.50	
2021	26	2227	6619646	No	FY21 - Senior Transportation Services, Inc.	B21MCD90008	EN	05A	LWC	\$4,150.00	
2021	26	2227	6620878	No	FY21 - Senior Transportation Services, Inc.	B21MCD90008	EN	05A	LWC	\$4,250.00	
2021	26	2227	6661365	No	FY21 - Senior Transportation Services, Inc.	B21MCD90008	EN	05A	LWC	\$4,250.00	
									05A	Matrix Code	\$27,987.26
2020	16	2176	6527154	No	FY20 ParaDYM Code Builders	B20MCD90008	EN	05D	LWC	\$4,487.51	
2020	16	2176	6539044	No	FY20 ParaDYM Code Builders	B20MCD90008	EN	05D	LWC	\$0.80	
2021	13	2231	6565604	No	FY21 - Warm the Children - Lions Club of New Britain	B21MCD90008	PI	05D	LWC	\$5,442.26	
2021	13	2231	6565615	No	FY21 - Warm the Children - Lions Club of New Britain	B21MCD90008	EN	05D	LWC	\$4,957.74	
2021	14	2233	6570148	No	FY21 - PAL All Year Activities	B21MCD90008	EN	05D	LWC	\$15,007.49	
2021	14	2233	6602808	No	FY21 - PAL All Year Activities	B21MCD90008	EN	05D	LWC	\$12,775.98	
2021	14	2233	6626148	No	FY21 - PAL All Year Activities	B21MCD90008	EN	05D	LWC	\$12,216.53	
2021	15	2221	6570148	No	FY21 - New Britain Police Explorers	B21MCD90008	EN	05D	LWC	\$2,314.40	
2021	15	2221	6591431	No	FY21 - New Britain Police Explorers	B21MCD90008	PI	05D	LWC	\$724.79	
2021	15	2221	6591442	No	FY21 - New Britain Police Explorers	B21MCD90008	EN	05D	LWC	\$1,782.55	
2021	15	2221	6624209	No	FY21 - New Britain Police Explorers	B21MCD90008	EN	05D	LWC	\$1,729.04	
2021	15	2221	6661365	No	FY21 - New Britain Police Explorers	B21MCD90008	EN	05D	LWC	\$3,449.22	
2021	16	2219	6570148	No	FY21 - ME (Must Educate) - OIC	B21MCD90008	EN	05D	LWC	\$762.00	
2021	16	2219	6591442	No	FY21 - ME (Must Educate) - OIC	B21MCD90008	EN	05D	LWC	\$4,042.00	
2021	16	2219	6624209	No	FY21 - ME (Must Educate) - OIC	B21MCD90008	EN	05D	LWC	\$4,690.00	
2021	16	2219	6661365	No	FY21 - ME (Must Educate) - OIC	B21MCD90008	EN	05D	LWC	\$5,473.64	
2021	17	2225	6570148	No	FY21 - Girl Talk - Girls with Voices, Inc.	B21MCD90008	EN	05D	LWC	\$2,800.00	
2021	17	2225	6591442	No	FY21 - Girl Talk - Girls with Voices, Inc.	B21MCD90008	EN	05D	LWC	\$1,768.38	



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount		
2021	17	2225	6624209	No	FY21 - Girl Talk - Girls with Voices, Inc.	B21MCD90008	EN	05D	LWC	\$3,150.00		
2021	17	2225	6661365	No	FY21 - Girl Talk - Girls with Voices, Inc.	B21MCD90008	EN	05D	LWC	\$2,277.00		
2021	18	2220	6570148	No	FY21 - ParaDYM Academy Code Building (the second level)	B21MCD90008	EN	05D	LWC	\$6,540.58		
2021	18	2220	6602808	No	FY21 - ParaDYM Academy Code Building (the second level)	B21MCD90008	EN	05D	LWC	\$4,947.66		
2021	18	2220	6661365	No	FY21 - ParaDYM Academy Code Building (the second level)	B21MCD90008	EN	05D	LWC	\$3,000.00		
2021	20	2232	6570148	No	FY21 - Education & Family Outreach - The Pathways/Senderos Center	B21MCD90008	EN	05D	LWC	\$1,961.12		
2021	20	2232	6602808	No	FY21 - Education & Family Outreach - The Pathways/Senderos Center	B21MCD90008	EN	05D	LWC	\$2,302.09		
2021	20	2232	6626148	No	FY21 - Education & Family Outreach - The Pathways/Senderos Center	B21MCD90008	EN	05D	LWC	\$2,011.82		
2021	21	2217	6570148	No	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	B21MCD90008	EN	05D	LWC	\$3,000.00		
2021	21	2217	6591431	No	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	B21MCD90008	PI	05D	LWC	\$9,000.00		
2021	21	2217	6620878	No	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	B21MCD90008	EN	05D	LWC	\$9,000.00		
2021	21	2217	6661365	No	FY21 - After-School and Saturday Program - Boys & Girls Club of New Britain	B21MCD90008	EN	05D	LWC	\$9,000.00		
2021	22	2236	6570148	No	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	B21MCD90008	EN	05D	LWC	\$1,033.00		
2021	22	2236	6614269	No	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	B21MCD90008	EN	05D	LWC	\$2,184.50		
2021	22	2236	6624209	No	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	B21MCD90008	EN	05D	LWC	\$3,926.25		
2021	22	2236	6661365	No	FY21 - We're Grownish - Skills to - Queen Anne Nzinga Center, Inc.	B21MCD90008	EN	05D	LWC	\$2,856.25		
2021	24	2216	6570148	No	FY21 - City Growers - New Britain Roots, Inc.	B21MCD90008	EN	05D	LWC	\$3,745.21		
2021	24	2216	6591442	No	FY21 - City Growers - New Britain Roots, Inc.	B21MCD90008	EN	05D	LWC	\$1,275.00		
2021	24	2216	6624209	No	FY21 - City Growers - New Britain Roots, Inc.	B21MCD90008	EN	05D	LWC	\$885.00		
2021	24	2216	6661365	No	FY21 - City Growers - New Britain Roots, Inc.	B21MCD90008	EN	05D	LWC	\$4,094.79		
2021	27	2226	6614269	No	FY21 - Every Kid Counts After School Program - Parks & Rec	B21MCD90008	EN	05D	LWC	\$10,989.59		
2021	27	2226	6624209	No	FY21 - Every Kid Counts After School Program - Parks & Rec	B21MCD90008	EN	05D	LWC	\$8,428.66		
2021	27	2226	6661116	No	FY21 - Every Kid Counts After School Program - Parks & Rec	B21MCD90008	EN	05D	LWC	\$2,982.75		
2021	36	2235	6570148	No	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	B21MCD90008	EN	05D	LWC	\$2,234.56		
2021	36	2235	6591442	No	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	B21MCD90008	EN	05D	LWC	\$2,576.51		
2021	36	2235	6624209	No	FY21 - Nutmeg Big Brothers Big Sisters - Community Based Mentoring	B21MCD90008	EN	05D	LWC	\$2,327.82		
										05D Matrix Code	\$189,349.49	
2021	19	2213	6570148	No	FY21 - HRA Healthy Eating Initiative	B21MCD90008	EN	05W	LWC	\$3,306.00		
2021	19	2213	6591442	No	FY21 - HRA Healthy Eating Initiative	B21MCD90008	EN	05W	LWC	\$2,852.00		
2021	19	2213	6624209	No	FY21 - HRA Healthy Eating Initiative	B21MCD90008	EN	05W	LWC	\$4,000.00		
2021	19	2213	6661365	No	FY21 - HRA Healthy Eating Initiative	B21MCD90008	EN	05W	LWC	\$2,218.54		
										05W Matrix Code	\$12,376.54	
2021	25	2215	6570148	No	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	B21MCD90008	EN	05Z	LWC	\$3,000.00		
2021	25	2215	6591442	No	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	B21MCD90008	EN	05Z	LWC	\$3,000.00		
2021	25	2215	6624209	No	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	B21MCD90008	EN	05Z	LWC	\$3,000.00		
2021	25	2215	6661365	No	FY21 - New Britain Community-Literacy for Economic Self Sufficiency - Literacy Volunteers of Central	B21MCD90008	EN	05Z	LWC	\$3,000.00		
										05Z Matrix Code	\$12,000.00	
										No	Activity to prevent, prepare for, and respond to Coronavirus	\$241,712.29
										Total	\$241,712.29	

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	11	2209	6546262	FY21 General Admin	21A		\$2,029.97
2021	11	2209	6549689	FY21 General Admin	21A		\$10.00
2021	11	2209	6557563	FY21 General Admin	21A		\$41,896.40
2021	11	2209	6569604	FY21 General Admin	21A		\$1,360.56
2021	11	2209	6569615	FY21 General Admin	21A		\$41,456.19
2021	11	2209	6569617	FY21 General Admin	21A		\$90,898.59
2021	11	2209	6570148	FY21 General Admin	21A		\$181.61
2021	11	2209	6581728	FY21 General Admin	21A		\$2,310.52
2021	11	2209	6581739	FY21 General Admin	21A		\$33,187.62
2021	11	2209	6591431	FY21 General Admin	21A		\$2,431.19
2021	11	2209	6591442	FY21 General Admin	21A		\$26,395.49
2021	11	2209	6602768	FY21 General Admin	21A		\$3,485.45
2021	11	2209	6602808	FY21 General Admin	21A		\$19,570.97
2021	11	2209	6614262	FY21 General Admin	21A		\$2,127.72
2021	11	2209	6614269	FY21 General Admin	21A		\$20,375.56
2021	11	2209	6619639	FY21 General Admin	21A		\$359.40



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	11	2209	6619546	FY21 General Admin	21A		\$17,158.15
2021	11	2209	6620878	FY21 General Admin	21A		\$9,042.53
2021	11	2209	6624209	FY21 General Admin	21A		\$17,428.40
2021	11	2209	6626148	FY21 General Admin	21A		\$8,644.60
2021	11	2209	6639180	FY21 General Admin	21A		\$5,030.81
2021	11	2209	6639181	FY21 General Admin	21A		\$8,842.87
2021	11	2209	6639929	FY21 General Admin	21A		\$2,004.34
2021	11	2209	6653949	FY21 General Admin	21A		\$15,910.23
2021	11	2209	6667105	FY21 General Admin	21A		\$42,685.79
						Matrix Code	\$374,814.96
Total							\$374,814.96

# PR26 CDBG -CV



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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,673,953.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,673,953.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,235,908.52
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,235,908.52
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	438,044.48
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,235,908.52
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,235,908.52
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,235,908.52
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	560,132.47
17 CDBG-CV GRANT	1,673,953.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	33.46%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,673,953.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		
2020	34	2169	6429235	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$6,621.75		
			6468185	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$11,371.62		
			6510891	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$31,901.32		
			6614269	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$26,938.00		
			6639183	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$14,317.31		
	35	2167	6417295	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$58,305.00		
			6447094	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$5,890.97		
			6455437	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6457373	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6462364	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,682.61		
			6466315	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$277,255.87		
			6468185	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6470451	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6473030	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6475499	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6478271	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6481071	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6483325	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6486622	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6489481	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6492392	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74		
			6494335	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74		
			6500687	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74		
			6505606	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74		
			6508368	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6510891	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87		
			6514540	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$688.06		
			6518677	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$285.58		
			6518678	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78		
			6521035	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39		
			6523730	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39		
			6527155	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39		
			6533048	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78		
			6565615	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$5,180.51		
			6570125	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			6581739	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$17,866.95		
			6591435	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			6602813	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			6614269	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			6619653	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78		
			6620681	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39		
			6624221	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39		
			6639183	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			6653956	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56		
			36	2178	6407925	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$8,808.00
					6417295	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$14,326.16
					6437616	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$2,230.50
					6448002	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$1,526.75
					6455437	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$1,442.15
					6492392	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$8,937.00
6493238	CV-Facilities & Energy Public Safety Improvements Program	03E			LMA	\$12,229.61			



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	36	2178	6500687	CV-Facilities & Energy Public Safety Improvements Program	03E	LMA	\$3,499.83
	37	2166	6493238	CV- Fire Department Decontamination Equipment	03O	LMA	\$51,147.00
			6502231	CV- Fire Department Decontamination Equipment	03O	LMA	\$40,305.15
			6654316	CV- Fire Department Decontamination Equipment	03O	LMA	\$31,541.40
	38	2198	6500687	CV-City-Wide Food Pantry Support	05W	LMC	\$50,000.00
	39	2168	6486622	CV-Security & Virus Response Retrofits - Prudence Crandall Ctr.	03C	LMC	\$40,000.00
		2208	6570125	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6591435	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6620681	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6661366	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
	40	2195	6452583	CV - Long Term Recovery Program	03Z	LMA	\$34,882.86
			6462364	CV - Long Term Recovery Program	03Z	LMA	\$1,034.95
			6466315	CV - Long Term Recovery Program	03Z	LMA	\$5,132.94
			6468185	CV - Long Term Recovery Program	03Z	LMA	\$4,132.00
			6470451	CV - Long Term Recovery Program	03Z	LMA	\$1,015.08
			6473030	CV - Long Term Recovery Program	03Z	LMA	\$5,132.94
			6473525	CV - Long Term Recovery Program	03Z	LMA	\$13,979.65
			6475499	CV - Long Term Recovery Program	03Z	LMA	\$2,000.00
			6478271	CV - Long Term Recovery Program	03Z	LMA	\$1,380.00
			6481071	CV - Long Term Recovery Program	03Z	LMA	\$4,800.00
			6483325	CV - Long Term Recovery Program	03Z	LMA	\$1,425.00
			6508368	CV - Long Term Recovery Program	03Z	LMA	\$899.00
			6594054	CV - Long Term Recovery Program	03Z	LMA	\$420.00
	42	2190	6510891	CV - New Britain Public Library COVID-19 Response	03E	LMA	\$3,000.00
	47	2202	6602813	CV-19 Friendship Center PPE	03C	LMC	\$16,200.00
			6619653	CV-19 Friendship Center PPE	03C	LMC	\$13,160.00
			6661120	CV-19 Friendship Center PPE	03C	LMC	\$3,740.00
	56	2211	6619653	CV - YMCA - PPE	03D	LMC	\$3,996.00
			6661120	CV - YMCA - PPE	03D	LMC	\$15,309.13
	57	2212	6619646	CV - Health Dept. Senior Annex	03A	LMC	\$77,797.11
			6663969	CV - Health Dept. Senior Annex	03A	LMC	\$250,345.84
<b>Total</b>							<b>\$1,235,908.52</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	34	2169	6429235	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$6,621.75
			6468185	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$11,371.62
			6510891	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$31,901.32
			6614269	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$26,938.00
			6639183	CV-Community Services Eviction/Foreclosure Mediation Program	05K	LMC	\$14,317.31
	35	2167	6417295	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$58,305.00
			6447094	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$5,690.97
			6455437	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6457373	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6462364	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,682.61
			6466315	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$277,255.87
			6468185	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6470451	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6473030	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6475499	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6478271	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6481071	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6483325	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6486622	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6489481	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG-CV Financial Summary Report  
 NEW BRITAIN , CT

DATE: 09-27-22  
 TIME: 11:29  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	35	2167	6492392	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74
			6494335	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74
			6500687	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74
			6505606	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,121.74
			6508368	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6510891	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$560.87
			6514540	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$688.06
			6518677	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$285.58
			6518678	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78
			6521035	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39
			6523730	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39
			6527155	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39
			6533048	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78
			6565615	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$5,160.51
			6570125	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
			6581739	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$17,866.95
			6591435	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
			6602813	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
			6614269	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
			6619653	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$1,146.78
			6620681	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39
			6624221	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$573.39
			6639183	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
			6653956	CV-City of New Britain COVID-19 Education and Marketing Program	05M	LMA	\$2,293.56
	38	2198	6500687	CV-City-Wide Food Pantry Support	05W	LMC	\$50,000.00
	39	2208	6570125	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6591435	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6620681	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
			6661366	FY20 CDBG-CV Emergency Shelter for Victims of Domestic Violence - Prudence Crandall Center, Inc.	05G	LMC	\$5,000.00
Total							\$560,132.47

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19  
 Report returned no data.

# Legal Notice

# Preseason rest led to Week 1 rust for quarterbacks

BY JOSH DUBOW  
ASSOCIATED PRESS

Preseason rest appeared to lead to a little bit of rust in Week 1 for several of the NFL's top quarterbacks.

More than one-third of the league's Week 1 starting quarterbacks didn't play a single snap in the preseason and most of those 11 QBs didn't play anywhere close to their usual form.

Whether the poor results were a result of rust or other factors isn't clear but the poor results are. The only QBs to rest the entire preseason and end up on the winning side in Week 1 were Minnesota's Kirk Cousins, Justin Herbert of the Chargers and Baltimore's Lamar Jackson.

Cousins and Herbert bested two other quarterbacks who rested with the Vikings by beating Aaron Rodgers and

Green Bay and the Chargers knocking off Derek Carr and the Raiders.

The other resting QBs who lost in Week 1 were Matthew Stafford of the Rams, Arizona's Kyler Murray, Dallas' Dak Prescott, Denver's Russell Wilson, Cincinnati's Joe Burrow and Tennessee's Ryan Tannehill.

The 11 QBs combined for an 86.1 passer rating, 6.9 yards per attempt and a touchdown to interception ratio of 1.38.

Those were steep drop-offs from 2021 numbers when those QBs posted a 100.4 rating, averaged 7.7 yards per attempt and had a 2.65 TD to INT ratio.

### SUPER BOWL HANGOVER

The Super Bowl teams from last season got off to a not-so-super start to 2022.



Bengals quarterback Joe Burrow pauses between plays. AP

The defending champion Los Angeles Rams lost the opener 31-10 to Buffalo and the runner-up Cincinnati Bengals fell 23-20 in overtime to Pittsburgh.

It marked the first time since 1999 when Denver and Atlanta both lost the open-

### WINNING TIME

The Giants comeback win at Tennessee left New York in unfamiliar territory.

For the first time since the end of the 2016 season, the Giants have a winning record. They had lost the opener each season since then and never recovered as their 22-59 record (.272 winning percentage) was tied with the Jets for the worst in the NFL from 2017-21.

Cleveland also did something new, beating Carolina 26-24 to win the season opener for the first time since 2004.

The Browns were 0-16-1 in Week 1 from 2005-21 — the longest Week 1 winless streak in NFL history.

Indianapolis ended an eight-year Week 1 losing streak with a 20-20 tie at Houston. But the Colts'

nine straight openers without a win are now tied with Washington (1959-67) and Philadelphia (1968-1976) for the second longest streak in NFL history.

### CLOSE CALLS

The bizarre ending to Denver's 17-16 loss at Seattle on Monday night was the seventh game decided by three points or fewer last week, including the Indianapolis-Houston tie.

That's the most Week 1 games ever decided by three points or fewer, topping the six close games done five times previously — most recently in 2016.

Five games were decided by a game-winning score in the final 2 minutes of regulation or in overtime, the most in Week 1 since there were six in 2021.

# 'Thursday Night Football': Where to find Prime Video games

BY JOE REEDY  
ASSOCIATED PRESS

Thursday night's game between the Los Angeles Chargers and Kansas City Chiefs kicks off Amazon Prime Video's 11-year agreement with the NFL to carry "Thursday Night Football."

Here's what we know about the easiest way to find the games each week as well as why the NFL is entering the streaming universe:

### HOW DO I FIND NFL GAMES STREAMED BY AMAZON?

The main complaint after Prime Video aired a Saturday afternoon game between the San Francisco 49ers and Arizona Cardinals in 2020 was that hardly anyone knew how to access it.

Both the NFL and Amazon have tried to solve that with an aggressive promotional campaign.

For most viewers, the Prime Video app on televisions, phones and tablets or Amazon.com on computers will be their way to see it.

Games will be available on stations in the markets of the participating teams, which is the same policy for games carried on ESPN and NFL Network.

Bars, restaurants and hotels will also be able to access the games through a deal with DirecTV.

### WHY DID THE NFL SELL A STREAMING PACKAGE?

The \$1.2 billion per year the NFL is getting from Amazon for 15 Thursday

night games is 80% more than it was receiving from Fox, which carried most of the Thursday night matchups for four seasons.

Fox, NBC and CBS had all carried games on Thursday night since 2014, but for the most part were losing money.

Since it is a short turnaround, the most times a team will play on Thursday night is twice, and that is usually because they were involved in the

Week 1 Kickoff Game or Thanksgiving. That often makes finding appealing matchups difficult, especially when there are two other prime-time packages to schedule.

The league though does see streaming as another transition in how games are viewed, much as it was with cable in the 1980s and satellite television in the 1990s.

"Over the last five years we have started the migration to streaming. This

is another large step in this direction," said New England Patriots owner Robert Kraft, chairman of the league's media committee, when the deal was announced last year. "Our fans want this option and understand streaming is the future."

"We have created a unique hybrid of viewing options and streaming. This should provide a smooth transition to the future of content distribution."

# CLASSIFIEDS

**860-229-8687**  
BUSINESS HOURS: MONDAY-FRIDAY 8:00AM-5:00PM

**City of New Britain**  
Consolidated Annual Performance and Evaluation Report For HUD Programs

The City of New Britain will submit a Consolidated Annual Performance and Evaluation Report to the U. S. Department of Housing and Urban Development on September 28, 2022.

This report covers the City's Community Development Block Grant and HOME Program performance during the period July 1, 2021 through June 30, 2022, including a summary of progress in carrying out the City's Five-Year Strategic Plan for Housing and Community Development.

The report is available for review in Room 311 of City Hall, 27 West Main Street, or at the Public Library at 20 High Street. Citizens may submit written comments on the performance during the period from September 13 through September 26, 2022. Written comments should be submitted to Scott Williams, Grants Administrator, Department of Planning & Development, City of New Britain, 27 West Main Street, Room 311, New Britain, CT 06051.

**TOWN OF PLAINVILLE**

NOTICE IS HEREBY GIVEN that the following action was taken by the Town Council of the Town of Plainville in meeting duly assembled on September 12, 2022:

Chapter 318, (Reserved)

Dated at Plainville, CT this 15th day of September 2022.

Cindy A. Porini  
Plainville Town Clerk

**Having a Tag Sale?**  
Don't forget to advertise with us first - being Classified or 860-229-8687

Every day, we bring buyers and sellers, employers and employees, landlords and tenants together.

**You can rely on Classified Ads to get results!**  
Call 860-229-8687

**Wanted To Buy**

**ALWAYS BUYING!**  
Vintage musical instruments inc: guitars, amps, trumpets, saxophones, accordions, Vintage electronics inc: Ham, CB, short-wave, radios, hi-fi audio, watches, Antiques inc: one item or whole estates, clocks, military, cameras, toys, posters, art, jewelry, signs, more.  
860-707-9350

**Tag Sales**

**SOUTHINGTON** 63 & 73 Douglas St Friday 10" and Saturday 17" 9 am - 3 pm  
Tools, Toys, Jewelry, Clothes, etc.

**BRISTOL** 31 Maple St Bristol CT Saturday, Sept. 24" Rain Date Saturday, October 1" 8 am - 2 pm  
First Congregational Church Tag Sale Buy a spot or come and shop! (Sellers bring your own tables)  
firstchurchbristol.org/evnt/evnt-fairparking-09-tag-sale  
Develop the classified habit. You'll be cash ahead!

Every day, we bring buyers and sellers, employers and employees, landlords and tenants together.

**You can rely on Classified Ads to get results!**  
Call 860-229-8687

**UNIVERSAL Sudoku Puzzle**

Complete the grid so every row, column and 3 x 3 box contains every digit from 1 to 9 inclusively.

**Previous puzzle solution**

3	5	2	7	1	8	4	6	9
7	8	4	9	2	6	5	3	1
1	6	9	5	3	4	7	2	8
6	1	5	4	8	9	2	7	3
8	2	3	1	5	7	6	9	4
9	4	2	6	3	1	8	5	7
5	9	8	6	4	2	3	1	7
4	7	6	9	1	8	5	2	3
2	3	1	8	7	5	9	4	6

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**DAILY PUZZLES**

**CHALLENGER PUZZLE**

DEFINITION: A word with a number, and two or more letters in the number.

Options: 8-15

8	15
32	

Today's Challenge: 9 Minutes

Your Working Time: 10 Seconds

26	28	30	25	3D
----	----	----	----	----

**1.800.HOME CARE**

Hartford HealthCare at Home

- Certified Nursing
- Live-In Care
- Rehabilitation
- Companionship
- Personal Care
- Hospice
- Lifeline Emergency Response System

**WORDGAME**

**TODAY'S WORD CELOSIA**

(CELOSIA: seh-LO-zhuh; An annual flowering plant.)

Average mark 23 words  
Time limit 35 minutes

Can you find 27 or more words in CELOSIA? The list will be published tomorrow.

**YESTERDAY'S WORD - BALANCES**

bale	blase	lane	canal	sale
balsa	abase	lase	cane	sane
banal	able	lean	case	scab
bane	acne	lens	clan	scale
basal	alms	nasal	clean	scan
base	lace	cabal	elan	seal
bean	lance	cable	sable	slab

**CRYPTOQUOTE**

ANY B L B A A K R  
L I N G E R I O W

One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc. Single letters, acronyms, the capital and lowercase letters of the words are all hints. Each day the word letters are different.

9-15 CRYPTOQUOTE

**WORDY GURDY**

1. Use yarn to make an extra glove (1)

2. Shortly depicts a word of bills (1)

3. Pine Tree State Anticak offering (1)

4. One causing a rake mber to quake (2)

Every answer is a rhyming pair of words like FAT RAT and RABBIT TRAMPLES, and they will fit in the letter squares. The number after the definition tells you how many syllables it must have.