

Waiting list analysis for time of Mario application

On January 26, 2012, the Mayor requested a breakdown of waiting lists by year. The attached memo from Joe Cataldo states projects are rolled over (email attached) and that no yearly waiting list exists. He then furnished a project list (attached). The list as of 1/1/2012. According to Joe's list, the following people would have been waiting at the time of Mario's application:

██████████
██████████ Cotton Street (siding, windows) applied in 2002, completed 2010. Siding and windows are not considered an emergency under the program. In 2001, ██████████ was given \$68,333.00 for another property located at ██████████ Fourth Street. Also according to Joe's list, ██████████ was given \$23,850.00 for ██████████ Pleasant Street. There is no lien recorded for ██████████ Pleasant Street, the ██████████ Fourth Street lien remains outstanding.

██████████
██████████ Fourth (fire alarm system) applied 2003
Not an eligible activity under CDBG program

██████████
██████████ Merriam Avenue. (porch, windows, electrical) applied in 2004
Income is \$80,000 which makes ██████████ ineligible

██████████
██████████ Central Ct (windows, roof, foundation), applied 2005.
Registry shows ██████████ opted for conventional funding in 2007

██████████
██████████ South Street. (windows, siding). Not an emergency. Applied 2005, funded in 2009 at \$31,000. Then refinanced in 2011 and City subordinated (also against program rules, but it was allowed).

██████████ (roof)
██████████ Mechanic Street. According to Joe's list, applied 1/3/07. Did not own the property until 2/26/2007, then took conventional financing in 2007. Completed 6/15/11

██████████
██████████ Prescott. 2nd means of egress, kitchen, heat. Applied 7/14/07. Half completed. Work completed by ██████████ on 3/5/2007 (four months before Joe says she applied). Receipt available upon request.

██████████
██████████ Merriam. (applied 2/14/07) roof/chimney replacement. Completed 2011. Have email from Joe Cataldo explaining that the homeowners chose not to go through with project until 2011.