



Regular Meeting of the Common Council

Wednesday, April 23, 2025

7:00 PM

**Council Chambers, City Hall, 2nd Floor,
27 West Main Street, New Britain, Connecticut**

NOTICE - *The next regular meeting of the Common Council will be held on Wednesday evening, April 23, 2025, at 7:00 PM in Council Chambers, City Hall, 2nd Floor, 27 West Main Street, New Britain, Connecticut. In-person and remote public participation will begin prior to the regular meeting at 7:00 pm. Individuals seeking to join public participation remotely may join the queue beginning at 6:55 pm by calling 1 (339) 209-6176. Members of the public may attend meetings in person or view a live broadcast via the livestream link at <https://www.newbritainct.gov/meetings> or <https://www.youtube.com/@CONBCT/streams>*

7:00 PM - PUBLIC PARTICIPATION

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS

APPROVAL OF MINUTES

RE: MINUTES OF THE SPECIAL MEETING AND REGULAR MEETING OF MARCH 26, 2025.

[March 26, 2025 Special Meeting](#)

[March 26, 2025 Regular Meeting](#)

AMENDMENTS TO AGENDA

PETITIONS

CONSENT AGENDA - *All reports are on consent unless removed during the Common Council meeting.*

REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND LEGISLATIVE COMMITTEES:

- A. RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE.
[Report](#)
- B. CITY PLAN COMMISSION RECOMMENDATION FOR ITEM NO. 36728. RE: BBC AUTO REPAIR, LLC. SEEKS GRANTING OF A CERTIFICATE OF LOCATION APPROVAL TO ALLOW STATE DMV ISSUANCE OF A MOTOR VEHICLE REPAIRER LICENSE FOR PROPERTY KNOWN AS 66 ST. CLAIR AVENUE.
[Report](#)
- C. CITY PLAN COMMISSION RECOMMENDATION FOR ITEM NO. 36737. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES FOR ADULT-USE CANNABIS RETAILERS TO SHIFT THE PERMITTED HOURS OF OPERATIONS FROM BETWEEN 7:00 AM TO 7:00 PM TO BETWEEN 9:00 AM TO 9:00 PM, AND TO APPLY THE STANDARD BUSINESS SIGN REGULATIONS TO CANNABIS RETAIL BUSINESSES.
[Report](#)
- D. CITY PLAN COMMISSION RECOMMENDATION FOR ITEM NO. 36738. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES TO CLARIFY THAT A SINGLE DRIVEWAY IS PERMITTED IN LOWER DENSITY RESIDENTIAL DISTRICTS.
[Report](#)
- E. CITY PLAN COMMISSION RECOMMENDATION FOR ITEM NO. 36739. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES TO REQUIRE SCREENING BETWEEN PROPERTIES USED SOLELY FOR BUSINESS USE THAT ABUT PROPERTIES USED SOLELY FOR RESIDENTIAL USE IN THE B-1R AND CBD-R DISTRICTS.
[Report](#)
- F. BOARD OF POLICE COMMISSIONERS RECOMMENDATION FOR ITEM NO. 36755. RE: REQUEST OF SAFETY MECHANISM AT THE CORNER OF WOOSTER STREET AND PAUL STREET.
[Report](#)
[Original Petition](#)
- G. RE: FINANCE DEPARTMENT MONTHLY REPORTS OF ALL CHECKS CUT BY THE CITY.
[Report](#)
[Payables By Vendor March 2025](#)
- H. RE: EMERGENCY PURCHASE ORDER OF \$9,523.52 TO MANCHESTER WINSUPPLY COMPANY FOR THE PURCHASE AND INSTALLATION OF A NEW GAS-FIRED HIGH EFFICIENCY HOT WATER HEATER AT THE NEW BRITAIN POLICE DEPARTMENT.
[Report](#)

- I. RE: EMERGENCY PURCHASE ORDER OF \$195,646 TO LINK MECHANICAL SERVICES, INC. FOR THE PURCHASE AND INSTALLATION OF A NEW ENERGY EFFICIENT AIR-COOLER CHILLER AT THE NEW BRITAIN POLICE DEPARTMENT.
[Report](#)
- J. RE: EMERGENCY PURCHASE ORDER OF \$18,500 TO CONNECTICUT TEMPERATURE COMPANY FOR THE PURCHASE AND INSTALLATION OF AUTOMATED CONTROLS FOR THE NEW AIR-COOLER CHILLER AT THE NEW BRITAIN POLICE DEPARTMENT.
[Report](#)

REPORTS RETURNED FROM COMMITTEE

- K. COMMITTEE ON ADMINISTRATION, FINANCE AND LAW AND PUBLIC SERVICES RECOMMENDATION FOR ITEM NO. 36736. RE: AMEND CHAPTER 2, ARTICLE XIX, OF THE CODE OF ORDINANCES REGARDING THE FAIR RENT COMMISSION.
[Report](#)
- L. COMMITTEE ON ADMINISTRATION, FINANCE AND LAW AND PUBLIC SERVICES RECOMMENDATION FOR ITEM NO. 36750. RE: AMENDMENT TO TAX MODIFICATION AGREEMENT FOR 321 ELLIS STREET.
[Report](#)
- M. ZONING SUBCOMMITTEE RECOMMENDATION FOR ITEMS NO. 36728 AND 36737 THROUGH 36739. RE: GRANTING OF A CERTIFICATE OF LOCATION APPROVAL AND VARIOUS AMENDMENTS TO THE ZONING ORDINANCES.
[Report](#)
- N. COMMITTEE ON PLANNING, ZONING AND HOUSING RECOMMENDATION FOR ITEMS NO. 36733, 36735 AND 36479. RE: ON-CALL SERVICES FOR THE SUPPORT SERVICES DEPARTMENT, AMENDMENTS TO THE RULES OF THE CIVIL SERVICE COMMISSION, AND AMENDMENT TO CH. 19 OF THE CODE OF ORDINANCES RELATED TO DEMOLITION DELAY OF HISTORIC PROPERTIES.
[Report](#)

RESOLUTIONS RETURNED FROM COMMITTEE

- 1. ITEM NO. 36736. RE: AMEND CHAPTER 2, ARTICLE XIX, OF THE CODE OF ORDINANCES REGARDING THE FAIR RENT COMMISSION. N. CONNORS, J. HARGRAVES
[Resolution](#)
- 2. ITEM NO. 36750. RE: AMENDMENT TO TAX MODIFICATION AGREEMENT FOR 321 ELLIS STREET. R. SMEDLEY
[Resolution](#)

3. ITEM NO. 36728. RE: BBC AUTO REPAIR, LLC. SEEKS GRANTING OF A CERTIFICATE OF LOCATION APPROVAL TO ALLOW STATE DMV ISSUANCE OF A MOTOR VEHICLE REPAIRER LICENSE FOR PROPERTY KNOWN AS 66 ST. CLAIR AVENUE. N. SIMPSON
[Resolution](#)
[Original Petition](#)
[Site Map](#)
[Application](#)
4. ITEM NO. 36737. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES FOR ADULT-USE CANNABIS RETAILERS TO SHIFT THE PERMITTED HOURS OF OPERATIONS FROM BETWEEN 7:00 AM TO 7:00 PM TO BETWEEN 9:00 AM TO 9:00 PM, AND TO APPLY THE STANDARD BUSINESS SIGN REGULATIONS TO CANNABIS RETAIL BUSINESSES. R. SMEDLEY
[Resolution](#)
[Original Petition](#)
5. ITEM NO. 36738. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES TO CLARIFY THAT A SINGLE DRIVEWAY IS PERMITTED IN LOWER DENSITY RESIDENTIAL DISTRICTS. R. SMEDLEY
[Resolution](#)
[Original Petition](#)
6. ITEM NO. 36739. RE: TO AMEND SECTIONS OF THE ZONING ORDINANCES TO REQUIRE SCREENING BETWEEN PROPERTIES USED SOLELY FOR BUSINESS USE THAT ABUT PROPERTIES USED SOLELY FOR RESIDENTIAL USE IN THE B-1R AND CBD-R DISTRICTS. R. SMEDLEY
[Resolution](#)
[Original Petition](#)
7. ITEM NO. 36733. RE: PUBLIC BID NO. 4199, ON-CALL ELECTRICAL, HVAC, PLUMBING, BUILDING ENVELOPE, MASONRY, AND INTERIOR REPAIRS AND SUPPLIES FOR CITY BUILDINGS WITH A PROJECT COST NOT EXCEED \$50,000.
[Amended Resolution](#)
[Supporting Documents](#)
8. ITEM NO. 36735. RE: AMENDMENTS TO THE RULES OF THE CIVIL SERVICE COMMISSION. R. SMEDLEY
[Resolution](#)
[Merit Rules](#)
9. ITEM NO. 36749. RE: TO AMEND CHAPTER 19 OF THE CODE OF ORDINANCES RELATED TO DEMOLITION DELAY OF HISTORIC PROPERTIES. N. CONNORS
[Resolution](#)

NEW RESOLUTIONS

10. PUBLIC BID NO. 4196. RE: 2025 SUMMER BUS TRANSPORTATION FOR THE RECREATION AND COMMUNITY SERVICES DEPARTMENT. F. SANTIAGO, C. SCOTT, I. SANCHEZ, J. HARGRAVES, M. MALINOWSKI, S. BELOIN-SAAVEDRA
[Resolution](#)
[Tabulation Sheet](#)
[Mailing Record](#)
[E-Mailing Record](#)
11. RE: \$50,000 TO BROWN AND CALDWELL TO PERFORM CONSULTING WORK RELATED TO ON-GOING SUPPORT FOR THE CLEAN WATER FUND AND OTHER RELATED ISSUES. N. CONNORS, C. SCOTT, M. MALINOWSKI
[Resolution](#)
12. RE: AMENDMENT TO CHAPTER 15 OF THE CODE OF ORDINANCES TO ADD SECTIONS ON AUTOMATED TRAFFIC ENFORCEMENT SAFETY DEVICES. J. MCNAMARA, M. MALINOWSKI
[Resolution](#)
13. RE: AUTHORIZATION FOR JOINING THE CONNECTICUT MUNICIPAL DEVELOPMENT AUTHORITY (CMDA) AS A MEMBER MUNICIPALITY. F. SANTIAGO, J. MCNAMARA, I. SANCHEZ, S. BELOIN-SAAVEDRA
[Resolution](#)

UNFINISHED BUSINESS

RE: UNFINISHED BUSINESS
[Unfinished Business](#)

ADJOURNMENT

March 26, 2025

SPECIAL MEETING OF THE COMMON COUNCIL

MARCH 26, 2025

Mayor Erin E. Stewart called the Special Meeting of the Common Council to order at 7:00 p.m. on Wednesday, the 26th day of March 2025 in the Common Council Chambers, City Hall.

Fifteen members were present at roll call: Ald. McNamara, Smedley, Sanchez, Beloin-Saavedra, Simpson, Russell, Barbosa, Hargraves, McAdam, Gibson, Scott, Connors, Malinowski, Pabon and Santiago.

Ald. Santiago moved to waive the reading of the Mayor's Warrant, seconded by Ald. Smedley. So voted.

MAYOR'S WARRANT

TO THE CLERK OF THE CITY OF NEW BRITAIN:

BY THE AUTHORITY OF THE STATE OF CONNECTICUT, YOU ARE HEREBY COMMANDED TO NOTIFY Francisco Santiago, John McNamara, Iris Sanchez, Robert Smedley, Sharon Beloin-Saavedra, Nathan Simpson, Alden Russell, Wilma Barbosa, Lori McAdam, Jerrell Hargraves, Candyce Scott, Jason Gibson, Neil Connors, Wilfredo Pabon and Matthew Malinowski, Aldermen and Alderwomen of said City, that there will be a special meeting of the Common Council on Wednesday, March 26, 2025 at 6:00 p.m. in the Council Chambers, City Hall, 27 West Main Street, New Britain, Connecticut for the following purposes:

1. To accept a report of the Standing Bonding Subcommittee of the Common Council Committee on Administration, Finance and Law and Public Services regarding a \$157,500,000 Appropriation and Bond Authorization for School Projects.
2. To act upon a \$157,500,000 Appropriation and Bond Authorization for School Projects
3. To accept a report of the Standing Bonding Subcommittee of the Common Council Committee on Administration, Finance and Law and Public Services regarding a \$40,900,000 Appropriation and Bond Authorization for the New Britain White Bridge Waterworks Facility.
4. To act upon a \$40,900,000 Appropriation and Bond Authorization for the New Britain White Bridge Waterworks Facility.
5. To accept a report of the Standing Bonding Subcommittee of the Common Council Committee on Administration, Finance and Law and Public Services regarding a \$6,300,000 Appropriation and Bond Authorization for Various Capital Improvements for the City of New Britain.
6. To act upon a \$6,300,000 Appropriation and Bond Authorization for Various Capital Improvements for the City of New Britain.

HEREOF FAIL NOT, but due service and return make according to law.

Dated at New Britain, Connecticut this 20th day of March 2025.

Erin E. Stewart, Mayor

REPORT OF THE STANDING BONDING SUBCOMMITTEE

36761 RE: \$157,500,000 APPROPRIATION AND BOND AUTHORIZATION FOR SCHOOL PROJECTS

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

March 26, 2025

At a meeting of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services of the City of New Britain (the "Bonding Subcommittee") held on March 19, 2025 on a motion by Bonding Subcommittee member Sharon Beloin-Saavedra and seconded by Bonding Subcommittee member Alden Russell, the following resolution was adopted:

RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the sum of \$157,500,000 be appropriated for costs related to the major renovation of Smith School to bring it to the status of a new school and the addition of a preschool facility (the "Smith School Renovation Project"), a new heating venting air-conditioning (HVAC) system for Pulaski School (the "Pulaski School HVAC Project"), and a new heating venting air-conditioning (HVAC) system for Slade School (the "Slade School HVAC Project", and collectively with the Smith School Renovation Project and the Pulaski School HVAC Project, the "Projects"). Such Projects shall include, but not be limited to, site improvements, building construction, reconstruction and demolition, the purchase and installation of information technology and furnishings and all alterations, repairs and improvements in connection therewith, planning, design, architectural and engineering services, construction costs, repairs, reconstruction, equipment and fixtures, materials, professional fees, and for administrative, printing, legal and temporary and permanent financing costs and other costs related to the Projects, in the amounts as follows:

Smith School Renovation Project	\$145,000,000
Pulaski School HVAC Project	\$9,800,000
Slade School HVAC Project	<u>\$2,700,000</u>
TOTAL	\$157,500,000

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed \$157,500,000 or so much thereof as may be necessary after deducting grants or other sources of funds available for the Projects.

The Mayor shall be authorized to transfer unexpended funds among each of the Projects, so long as the total appropriation and bond authorization is not increased.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grant-in-aid for the Projects. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to

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the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Projects.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that the costs of the Projects may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Projects; and that the Mayor and Treasurer are authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor, Treasurer and other City officials and employees, and if applicable, the Board of Education, are authorized to apply for and accept or reject any federal, state or other grants-in-aid for the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project and to take all actions necessary and proper to carry out the Smith School Renovation Project, the

March 26, 2025

Pulaski School HVAC Project, and the Slade School HVAC Project and to issue the bonds, notes or temporary notes to finance the appropriation.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the standing School Building Committee established under the City's Code of Ordinances be authorized to act as the school building committee with regard to the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project, and that the School Building Committee be authorized to prepare schematic drawings and outline specifications, to file the notice of proposed school building project and to exercise such other powers as are necessary or appropriate to apply for State school construction grants for the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor, Treasurer, Board of Education, School Building Committee and other City officials and employees are authorized to take all actions necessary and proper to carry out the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project and to issue the bonds, notes or temporary notes to finance the appropriation.

Neil Connors, Chairman
Bonding Subcommittee of the Committee on
Administration, Finance and Law and Public
Services

Ald. Smedley moved to receive, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

RESOLUTION

36761-1 RE: \$157,500,000 APPROPRIATION AND BOND AUTHORIZATION FOR SCHOOL PROJECTS

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

At a meeting of the Common Council held on March 26, 2025 on a motion by Council member Robert Smedley and seconded by Council member Alden Russell the following resolution was adopted:

RESOLVED, by the Common Council of the City of New Britain on the recommendation of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services adopted at its meeting held on March 19, 2025 that the sum of \$157,500,000 be appropriated for costs related to the major renovation of Smith School to bring it to the status of a new school and the addition of a preschool facility (the "Smith School Renovation Project"), a new heating venting air-conditioning (HVAC) system for Pulaski School (the "Pulaski School HVAC Project"), and a new heating venting air-conditioning (HVAC) system for Slade School (the "Slade School HVAC Project", and collectively with the Smith School Renovation Project and the Pulaski School HVAC Project, the "Projects"). Such Projects shall include, but not be limited to, site improvements, building construction, reconstruction and demolition, the purchase and installation of information technology and furnishings and all alterations, repairs and improvements in connection therewith, planning, design, architectural and engineering services, construction costs, repairs, reconstruction, equipment and fixtures, materials, professional fees, and for administrative, printing, legal and temporary and permanent financing costs and other costs related to the Projects, in the amounts as follows:

March 26, 2025

Smith School Renovation Project	\$145,000,000
Pulaski School HVAC Project	9,800,000
Slade School HVAC Project	<u>2,700,000</u>
TOTAL	\$157,500,000

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed \$157,500,000 or so much thereof as may be necessary after deducting grants or other sources of funds available for the Projects.

The Mayor shall be authorized to transfer unexpended funds among each of the Projects, so long as the total appropriation and bond authorization is not increased.

BE IT FURTHER RESOLVED, that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer.

BE IT FURTHER RESOLVED, that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grant-in-aid for the Projects. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Projects.

BE IT FURTHER RESOLVED, that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

BE IT FURTHER RESOLVED, that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that the costs of the Projects may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Projects; and that the Mayor and Treasurer are

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authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Mayor, Treasurer and other City officials and employees, and if applicable, the Board of Education, are authorized to apply for and accept or reject any federal, state or other grants-in-aid for the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project and to take all actions necessary and proper to carry out the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project and to issue the bonds, notes or temporary notes to finance the appropriation.

BE IT FURTHER RESOLVED, that the standing School Building Committee established under the City's Code of Ordinances be authorized to act as the school building committee with regard to the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project, and that the School Building Committee be authorized to prepare schematic drawings and outline specifications, to file the notice of proposed school building project and to exercise such other powers as are necessary or appropriate to apply for State school construction grants for the Smith School Renovation Project, the Pulaski School HVAC Project and the Slade School HVAC Project.

BE IT FURTHER RESOLVED, that the Mayor, Treasurer, Board of Education, School Building Committee and other City officials and employees are authorized to take all actions necessary and proper to carry out the Smith School Renovation Project, the Pulaski School HVAC Project, and the Slade School HVAC Project and to issue the bonds, notes or temporary notes to finance the appropriation.

Alderman Neil Connors

Ald. Smedley moved to accept and adopt, seconded by Ald. Russell. Roll call vote – 15 in favor, 0 opposed. IN FAVOR: Ald. McNamara, Smedley, Sanchez, Beloin-Saavedra, Simpson, Russell, Barbosa, Hargraves, McAdam, Gibson, Scott, Connors, Malinowski, Pabon and Santiago. Approved by Mayor Erin E. Stewart on March 27, 2025

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Ald. Santiago moved to enter into recess, seconded by Ald. Connors. So voted. 7:03 p.m.

Ald. Santiago moved to return from recess, seconded by Ald. Smedley. So voted. 7:18 p.m.

REPORT OF STANDING BONDING SUBCOMMITTEE

36763 RE: \$40,900,000 APPROPRIATION AND BOND AUTHORIZATION FOR THE NEW BRITAIN WHITE BRIDGE WATERWORKS FACILITY

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

At a meeting of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services of the City of New Britain (the "Bonding Subcommittee") held on March 19, 2025, on a motion by Bonding Subcommittee member Sharon Beloin-Saavedra and seconded by Bonding Subcommittee member Wilfredo Pabon, the following resolution was adopted:

RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the sum of \$40,900,000 be appropriated for the redevelopment of the water production wells at the New Britain White Bridge Waterworks Facility's upper and lower well fields and Pond Pumping Station, including, but not limited to, constructing and developing a new Pond Pumping Station, treating groundwater and such other portions of the project as described in the "White Bridge Waterworks Facilities Upper and Lower Wellfields and Pond Pumping Station" Contract Documents currently dated December 2024 (the "Project"). The Project includes, but shall not be limited to, planning, design, materials, equipment and fixtures, construction, reconstruction, development, engineering, site work, legal and other professional costs, temporary and permanent financing costs and other costs related to the Project.

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed \$40,900,000 or so much thereof as may be necessary after deducting any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Project.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be in the form of one or more project loan obligations issued to the State of Connecticut under the State's Drinking Water State Revolving Fund Program. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Project. The temporary notes may be in the form of one or more

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interim funding obligations issued to the State of Connecticut under the State's Drinking Water State Revolving Fund Program. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Project.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that Project costs may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Project; and that the Mayor and Treasurer are authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or

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other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor, Treasurer and other City officials and employees are authorized to execute and deliver to the State of Connecticut one or more project loan and subsidy agreements under the State's Drinking Water State Revolving Fund Program, apply for and accept or reject any federal, state or other grants-in-aid or subsidies for the Project, and to take all actions necessary and proper to carry out the Project and to issue the bonds, notes or temporary notes to finance the appropriation.

Neil Connors, Chairman
Bonding Subcommittee of the Committee on
Administration, Finance and Law and Public
Services

Ald. Smedley moved to receive, seconded by Ald. Beloin-Saavedra. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

RESOLUTION

36763-1 RE: \$40,900,000 APPROPRIATION AND BOND AUTHORIZATION FOR THE NEW BRITAIN WHITE BRIDGE WATERWORKS FACILITY

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

At a meeting of the Common Council held on March 26, 2025 a motion by Council member Robert Smedley and seconded by Council member Sharon Beloin-Saavedra the following resolution was adopted:

RESOLVED, by the Common Council of the City of New Britain on the recommendation of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services adopted at its meeting held on March 19, 2025, that the sum of \$40,900,000 be appropriated for the redevelopment of the water production wells at the New Britain White Bridge Waterworks Facility's upper and lower well fields and Pond Pumping Station, including, but not limited to, constructing and developing a new Pond Pumping Station, treating groundwater and such other portions of the project as described in the "White Bridge Waterworks Facilities Upper and Lower Wellfields and Pond Pumping Station" Contract Documents currently dated December 2024 (the "Project"). The Project includes, but shall not be limited to, planning, design, materials, equipment and fixtures, construction, reconstruction, development, engineering, site work, legal and other professional costs, temporary and permanent financing costs and other costs related to the Project.

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed \$40,900,000 or so much thereof as may be necessary after deducting any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Project.

BE IT FURTHER RESOLVED, that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be in the form of one or more project loan

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obligations issued to the State of Connecticut under the State's Drinking Water State Revolving Fund Program. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer. *This Appropriation and bond authorization is conditioned upon the Mayor's receipt of a Project Loan and Subsidy Agreement from the State of Connecticut under the State's Drinking Water State Revolving Fund Program*

BE IT FURTHER RESOLVED, that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Project. The temporary notes may be in the form of one or more interim funding obligations issued to the State of Connecticut under the State's Drinking Water State Revolving Fund Program. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Project.

BE IT FURTHER RESOLVED, that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

BE IT FURTHER RESOLVED, that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that Project costs may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Project; and that the Mayor and Treasurer are authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events

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as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Mayor, Treasurer and other City officials and employees are authorized to execute and deliver to the State of Connecticut one or more project loan and subsidy agreements under the State's Drinking Water State Revolving Fund Program, apply for and accept or reject any federal, state or other grants-in-aid or subsidies for the Project, and to take all actions necessary and proper to carry out the Project and to issue the bonds, notes or temporary notes to finance the appropriation.

Ald. Smedley moved to accept and adopt, seconded by Ald. Beloin-Saavedra. Ald. McNamara moved to amend by adding the verbiage included on page one of the original resolution, seconded by Ald. Smedley. So voted. Resolution as amended once. Roll call vote – 15 in favor, 0 opposed. IN FAVOR: Ald. McNamara, Smedley, Sanchez, Beloin-Saavedra, Simpson, Russell, Barbosa, Hargraves, McAdam, Gibson, Scott, Connors, Malinowski, Pabon and Santiago. Approved by Mayor Erin E. Stewart on March 27, 2025

REPORT OF STANDING BONDING SUBCOMMITTEE

36765 RE: \$6,300,000 APPROPRIATION AND BOND AUTHORIZATION FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE CITY OF NEW BRITAIN

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

At a meeting of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services of the City of New Britain (the "Bonding Subcommittee") held on March 19, 2025, on a motion by Bonding Subcommittee member Sharon Beloin-Saavedra and seconded by Bonding Subcommittee member Alden Russell, the following resolution was adopted:

RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the sum of \$6,300,000 be appropriated for costs related to improvements to Willow Street Park, including the reconstruction and paving of the entrance (the "Willow Street Park Project"), improvements to Walnut Hill Park, including the reconstruction and paving of the walkway loop (the "Walnut Hill Park Paving Project"), dredging of the pond at Martha Hart Park (the "Martha Hart Dredging Project") and improvements to Willow Brook Park, including the reconstruction and paving of the parking lot (the "Willow Brook Park Paving Project", and collectively with the Willow Street Park Project, the Walnut Hill Park Paving Project and the Martha Hart Dredging Project, the "Projects"). The Projects shall include, but not be limited to, site improvements, design and construction costs, repairs, reconstruction, dredging, excavation, inspection, evaluation and surveying costs, equipment, materials, professional fees, and for administrative, printing, legal and temporary and permanent financing costs and other costs related to the Projects, in the amounts as follows:

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Willow Street Park Project	\$1,625,000
Walnut Hill Park Paving Project	\$1,625,000
Martha Hart Dredging Project	\$1,100,000
Willow Brook Park Paving Project	<u>\$1,950,000</u>
TOTAL	\$6,300,000

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed \$6,300,000 or so much thereof as may be necessary after deducting any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Projects.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Projects. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Projects.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

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BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that the costs of the Projects may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Projects; and that the Mayor and Treasurer are authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Bonding Subcommittee recommends to the Common Council that the Mayor, Treasurer and other City officials and employees are authorized to apply for and accept or reject any federal, state or other grants-in-aid or subsidies for the Projects, and to take all actions necessary and proper to carry out the Projects and to issue the bonds, notes or temporary notes to finance the appropriation.

Ald. Smedley moved to accept and receive, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

RESOLUTION

**36765-1 RE: ~~\$6,300,000~~ *\$2,750,000 APPROPRIATION AND BOND AUTHORIZATION FOR
VARIOUS CAPITAL IMPROVEMENTS FOR THE CITY OF NEW BRITAIN**

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

March 26, 2025

At a meeting of the Common Council held on March 26, 2025 a motion by Council member Robert Smedley and seconded by Council member Sharon Beloin-Saavedra the following resolution was adopted:

RESOLVED, by the Common Council of the City of New Britain on the recommendation of the Standing Bonding Subcommittee of the Committee on Administration, Finance and Law and Public Services adopted at its meeting held on March 19, 2025 that the sum of ~~\$6,300,000~~ *\$2,725,000 be appropriated for costs related to improvements to Willow Street Park, including the reconstruction and paving of the entrance (the "Willow Street Park Project"), improvements to Walnut Hill Park, including the reconstruction and paving of the walkway loop (the "Walnut Hill Park Paving Project"), dredging of the pond at Martha Hart Park (the "Martha Hart Dredging Project") and improvements to Willow Brook Park, including the reconstruction and paving of the parking lot (the "Willow Brook Park Paving Project", and collectively with the Willow Street Park Project, the Walnut Hill Park Paving Project and the Martha Hart Dredging Project, the "Projects"). The Projects shall include, but not be limited to, site improvements, design and construction costs, repairs, reconstruction, dredging, excavation, inspection, evaluation and surveying costs, equipment, materials, professional fees, and for administrative, printing, legal and temporary and permanent financing costs and other costs related to the Projects, in the amounts as follows:

Willow Street Park Project	\$1,625,000
~~*Walnut Hill Park Paving Project~~	~~\$1,625,000~~
Martha Hart Dredging Project	\$1,100,000
~~*Willow Brook Park Paving Project~~	~~\$1,950,000~~
TOTAL	~~\$6,300,000~~ *\$2,725,000

To meet said appropriation and in lieu of a tax therefor, bonds, notes or temporary notes of the City are authorized to be issued pursuant to Article XII of the City Charter and Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in an amount not to exceed ~~\$6,300,000~~ \$2,725,000 or so much thereof as may be necessary after deducting any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Projects.

BE IT FURTHER RESOLVED, that the bonds or notes may be sold in a single issue or may be consolidated with other authorized but unissued bonds or notes of the City. The bonds or notes shall be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The bonds or notes may be issued in one or more series, shall bear such rate or rates of interest, and be issued in book entry form. The bonds or notes shall be general obligations of the City and each of the bonds or notes shall recite that every requirement of law relating to its issue has been duly complied with, that such bonds or notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of bonds or notes to be issued, the annual installments of principal, redemption provisions, if any, the date, interest rate or rates, form and manner of sale, time of issuance and sale, designation, price, maturities, and other terms, details and particulars of such bonds or notes shall be determined by the Mayor and the Treasurer.

BE IT FURTHER RESOLVED, that the Mayor and Treasurer are authorized to issue temporary notes in anticipation of the receipt of the proceeds of said bonds or notes and the receipt of any federal, state or other grants-in-aid, subsidies or other sources of funds received for the Projects. The notes shall be executed in the name and on behalf of the City by the facsimile or manual signatures of the Mayor and the Treasurer, bear the City seal or a facsimile thereof, be certified and payable at a bank or trust company designated by the Mayor and the Treasurer which bank or trust company may also be

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designated as the registrar and transfer agent, and be approved as to their legality by bond counsel to the City. The notes shall be issued with maturity dates in accordance with the Connecticut General Statutes, as amended. The notes shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such notes are within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing, and marketing such notes, to the extent paid from the proceeds from the issuance of bonds or notes, shall be included as a cost of the Projects.

BE IT FURTHER RESOLVED, that the bonds, notes or temporary notes may be sold by the Mayor and Treasurer in a public sale, by sealed proposal or by a negotiated underwriting and the Mayor and the Treasurer are authorized to select the underwriter or underwriters and to enter into, execute and deliver on behalf of the City a contract of purchase for such bonds, notes or temporary notes on such terms and conditions as they shall determine.

BE IT FURTHER RESOLVED, that the City hereby declares its official intent under Treasury Regulation Section 1.150-2 of the Internal Revenue Code of 1986, as amended, that the costs of the Projects may be paid from temporary advances of available funds and that the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized for the Projects; and that the Mayor and Treasurer are authorized to bind the City pursuant to such representations and agreements as they deem necessary or advisable in order to ensure and maintain the continued exemption from Federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years. While it is anticipated that the bonds or notes will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds or notes as bonds or notes the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Electronic Municipal Market Access (EMMA) System or any other nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds, notes or temporary notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

BE IT FURTHER RESOLVED, that the Mayor and the Treasurer are further authorized to enter into, execute and deliver, on behalf of the City, any agreements they deem reasonable or necessary to provide credit enhancement to the bonds, notes or temporary notes. The Mayor and the Treasurer are further authorized to appoint a certifying agent, paying agent, transfer agent, registrar, interest rate advisor, trustee and such other advisers and consultants as they may deem necessary or desirable, and to execute and deliver on behalf of the City any and all tax regulatory, credit enhancement, continuing disclosure, security, letter of representation or other agreements they deem necessary to provide for the issuance of such bonds, notes or temporary notes.

BE IT FURTHER RESOLVED, that the Mayor, Treasurer and other City officials and employees are authorized to apply for and accept or reject any federal, state or other grants-in-aid or subsidies for the Projects, and to take all actions necessary and proper to carry out the Projects and to issue the bonds, notes or temporary notes to finance the appropriation.

Alderman Neil Connors

March 26, 2025

Ald. Smedley moved to accept and adopt, seconded by Ald. Beloin-Saavedra. Ald. Santiago moved to amend by removing Walnut Hill & Willow Brook Park paving projects, seconded by Ald. Smedley. So voted. Resolution as amended once. Roll call vote – 15 in favor, 0 opposed. IN FAVOR: Ald. McNamara, Smedley, Sanchez, Beloin-Saavedra, Simpson, Russell, Barbosa, Hargraves, McAdam, Gibson, Scott, Connors, Malinowski, Pabon and Santiago. Approved by Mayor Erin E. Stewart on March 27, 2025

There being no further business to come before the Council, Ald. Santiago moved to adjourn, seconded by Ald. Malinowski. So voted. Meeting adjourned at 7:40 p.m.

ATTEST: Mark H. Bernacki. City Clerk

March 26, 2025

March 26, 2025

REGULAR MEETING OF THE COMMON COUNCIL MARCH 26, 2025

Mayor Erin E. Stewart called the Regular Meeting of the Common Council to order at 7:51 p.m. on Wednesday, the 26th day of March 2025 in the Common Council Chambers, City Hall.

Fifteen members were present at roll call: Ald. McNamara, Smedley, Sanchez, Beloin-Saavedra, Simpson, Russell, Barbosa, Hargraves, McAdam, Gibson, Scott, Connors, Malinowski, Pabon and Santiago.

Invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, we rejoice in the coming of Spring. Look down on our city leaders and employees as they ready the city for this summers' activities in New Britain's wonderful parks, golf course, and walking trails. We ask this in thy name. Amen

The pledge to the flag was led by Mayor Stewart.

Mayor Stewart asked for a moment of silence for former Alderman Adam Platosz.

Mayor Stewart presented a proclamation to Fire Chief Raul Ortiz for his upcoming induction into the Connecticut State Firefighters Hall of Fame.

Art Simonian, Executive Director of the Mattabassett District Commission and John Dunham, Chairman of the Board gave a presentation of the Mattabassett District FY 26 Budget. Board Commissioners Don Naples, Mary Marrocco and Daniel Salerno were also in attendance.

Ald. Santiago moved to accept and adopt the minutes of the Regular Meeting of February 26, 2025, seconded by Ald. Sanchez. So voted.

PETITIONS

- 36782 ALD. BARBOSA FOR THE PUBLIC WORKS DEPARTMENT RECYCLING CENTER OPERATION HOURS TO BE ADJUSTED TO REMAIN OPEN TO AT LEAST 4:00 PM. REFERRED TO DEPARTMENT OF PUBLIC WORKS.**
- 36783 ALD. SANCHEZ AND MCNAMARA TO PROVIDE OPERATIONAL STATUS OF PARKING METERS IN THE VICINITY OF THE PEARL STREET SENIOR CENTER AND ANY TICKETS THAT HAVE BEEN ISSUED THIS YEAR. REFERRED TO SUPPORT SERVICES.**
- 36784 ALD. SCOTT TO CREATE A PARKING PERMITTING SYSTEM FOR ACTIVE ELECTED OFFICIALS AND TO INCREASE DESIGNATED PARKING SPACES WITHIN THE CITY HALL PARKING GARAGE FOR ELECTED OFFICIALS. REFERRED SUPPORT SERVICES.**

Ald. Santiago moved to accept and adopt the Consent Agenda, seconded by Ald. Russell. Roll call vote – all members present voted in favor. Approved by Mayor Erin E. Stewart March 27, 2025.

CONSENT AGENDA

CITY CLERK

36767 RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE

March 26, 2025

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

CLAIMANTS NAME

- Scionti, Pinuccia
- Tann, Antwanette
- Bright, Promis by Atty. Melissa Archer
- Pinkney, Sonya
- Miranda, Marylyn by Atty. Jonathan Perkins

Mark H. Bernacki
City Clerk

COMMON COUNCIL OFFICE

36740-1 RE: RESPONSE TO COMMON COUNCIL PETITION 36740 – CHAMPIONS OF CHANGE EVENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

In response to Petition No. 36740, it may be helpful to clarify the facts regarding the Black History Month: Champions of Change event which was hosted in part by members of the Common Council. This event was organized to celebrate community members whose contributions to New Britain often go unrecognized.

The event was fully open to the public at a donated venue, with over 200 attendees, reinforcing its transparency and accessibility. The total cost was approximately \$24.91 and no city staff were paid overtime, and no compensatory time was accrued. If City staff members attended the event, they did so on their own time and not at the expense of the City.

Ald. Francisco Santiago
President Pro Tempore

CORPORATION COUNSEL

36768 RE: SETTLEMENT – FELICIANO, EVELYN v. CITY OF NEW BRITAIN

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ACCEPTED AND ADOPTED, By the Common Council of the City of New Britain that the sum of FIFTEEN THOUSAND DOLLARS (\$15,000.00) be paid to Plaintiff Evelyn Feliciano and McCoy & McCoy, LLC, her attorney, in full settlement of Plaintiff's claims and lawsuit against the City of New Britain, now pending in the New Britain Judicial District under Docket No. HHB-CV23-6079022-S.

According to her complaint, on May 27, 2021, at approximately 1:30pm, Ms. Feliciano tripped and fell over a raised section of public sidewalk abutting 55 Spring Street and sustained injuries to her right hand, right knee, neck, back and head. Public Works confirms that there was a problem with the condition of the sidewalk at that location. Ms. Feliciano had surgery on June 17, 2022 at BronxCare to repair a fracture to her right hand middle finger, and completed 18 physical therapy sessions for her right hand beginning in the fall of 2023. Ms. Feliciano continues to suffer from limited range of motion in her right hand fingers. To date, Plaintiff's medical bills related to this incident total \$32,793.58.

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A settlement of \$15,000.00 is a reasonable and practical solution given the total medical bills and the potential for an award of non-economic damages based on future pain and suffering. This recommendation is made after a trial management conference held on March 11, 2025 with Judge Eric P. Smith, and upon the advice and approval of Corporation Counsel Gennaro Bizzarro, Esq.

This lawsuit will be withdrawn by the plaintiff without any costs to the City of New Britain and settlement is to be made without any admission of liability.

John F. Diakun
City Attorney

SUPPORT SERVICES DEPARTMENT

36741-1 RE: RESPONSE TO PETITION 36741 – MAYOR’S EXPLORATORY CAMPAIGN ANNOUNCEMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

In response to Petition 36741, the only involvement the City of New Britain had with the exploratory announcement event held on January 28, 2025 was setting up a podium, microphone, and speakers. This was coordinated with the “Erin 26” who was sent an invoice of \$200.00 to the attention of Valerie Marino for renting the City equipment. Set up and breakdown were each completed in approximately 10 minutes by one staff member.

No other costs pertaining to this event as mentioned in the petition such as mailings, invitations, or police office special duty were incurred by the City. In addition, no staff was hired for overtime and no staff accrued compensatory time for this event. If a City staff member attended this event, they did so on their own time and not at the expense of the City. It is important to remember that City Hall is a public building and the hallway was open for anyone to walk through before, during, and after the event.

Jonathan Delgadillo

NEW BUSINESS RESOLUTIONS

36769 RE: COOPERATIVE PURCHASING OF SERVICES FOR THE PAVEMENT REHABILITATION OF STANLEY QUARTER PARK ROAD

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a) and (b), purchase orders were requested by the Public Works Department for the following under the State of Connecticut’s Cooperative Purchasing Plan; and

WHEREAS, The Public Works Department has requested the purchase of services for the pavement rehabilitation of the Stanley Quarter Park Road utilizing the State of Connecticut’s Cooperative Purchasing Plan, Contract No. 22PSX0197 for the Milling of Bituminous Concrete and Contract No. 24PSX0207 for Bituminous Concrete Materials and the Installation of them. Tilcon Connecticut, Inc. have provided these services to the City in the past under the State of Connecticut’s Cooperative Purchasing Plans; and

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WHEREAS, \$600,000.00 is budgeted for the pavement rehabilitation of the Stanley Quarter Park Road. Funding for the pavement rehabilitation is available within account 2132000120-52105 (LoCIP); and

THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order to Tilcon Connecticut, Inc. of New Britain, CT for the rehabilitation of the Stanley Quarter Park Road utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract No. 24PSX0207 and 22PSX0197.

Alderman John McNamara

Alderman Matthew Malinowski

Ald. Connors moved to accept and adopt, seconded by Ald. Malinowski. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

**36770 RE: MUNICIPAL OPTION TO ADOPT A MODIFIED DEPRECIATION SCHEDULE
COMMENCING ON THE OCTOBER 1, 2024 GRAND LIST**

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, according to State Statute, the assessor must file the October 1 Grand List of real estate, personal property and motor vehicle assessments annually on or before January 31st.

WHEREAS, Public Act 24-1 changed the methodology of how motor vehicles are assessed for grand list purposes as of October 1, 2024 to an annual depreciation schedule based on the motor vehicle's manufacturer's suggested retail price (MSRP).

WHEREAS, as a result of Public Act 24-1, the October 1, 2024 motor vehicle net Grand List declined by \$48,653,877 or 11.70% from the previous Grand List.

WHEREAS, the change in motor vehicle valuation methodology negatively impacted the Grand Lists of all municipalities throughout the State and as a result, on March 3, 2025, House Bill 7067 was signed into law allowing municipalities a local option to republish their October 1, 2024 Grand Lists by adopting a modified depreciation schedule for motor vehicles that will reduce the level of depreciation by 5% annually thereby relieving a portion of the net assessment loss resulting from Public Act 24-1.

WHEREAS, The modified depreciation schedule based on the age of the vehicle and percentage of manufacturer's suggested retail price (MSRP) allowed by HB 7067 is as follows: Up to year one ninety percent (90%); year two eighty-five percent (85%); year three eighty percent (80%); year four seventy-five percent (75%); year five seventy percent (70%); year six sixty-five percent (65%); year seven sixty percent (60%); year eight fifty-five percent (55%); year nine fifty percent (50%); year ten forty-five percent (45%); year eleven forty percent (40%); year twelve thirty-five percent (35%); year thirteen thirty percent (30%); year fourteen twenty-five percent (25%); year fifteen to nineteen twenty percent (20%); years twenty and beyond not less than five hundred dollars.

BE IT RESOLVED that the Common Council of the City of New Britain adopt by local option the modified depreciation schedule of motor vehicle valuation therefore authorizing the City Assessor to modify and republish the October 1, 2024 motor vehicle Grand List.

Alderpersion John McNamara

Ald. McNamara moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

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**36771 RE: PUBLIC BID NO. 4148, BEELINE TRAIL PHASE 1, STATE PROJECT NO. 88-198
AND BUDGET AMENDMENT FOR THE PUBLIC WORKS DEPARTMENT**

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, The Beeline Trail Phase 1, State Project No. 88-198, is a project that will construct a multi-use trail, approximately 8 to 11 feet wide, beginning at the intersection of Route 555 (West Main Street) and Lincoln Street, and ending at the intersection of Columbus Boulevard and Washington Street, for a distance of approximately 4,300 feet.

WHEREAS, Public Bid No. 4148 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain and requirements of the State of Connecticut Department of Transportation for the Beeline Trail Phase 1, State Project 88-198; and

WHEREAS, Funding for this project is provided under the "Transportation Alternatives" component of the Federal Surface Transportation Block Grant Program with an 80% Federal and 20% Municipal participation ratio. Funding for the 20% Municipal match is available within the Public Work's Capital Projects Bond Authorization, Construction Contracts, Account Number 0083607502-5454; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut Department of Administration Services websites. The Purchasing Agent did not receive any e-mails or letters from the Contractors who indicated that they could not respond to the bid request; and

WHEREAS, Responses were received as per attached and reviewed for conformance to specifications by the Public Works Department and the Purchasing Agent; and

WHEREAS, The Director of Public Works Department is recommending the bid be awarded to Tabacco & Son Builders, Inc. of Bristol, CT. who was determined to be the lowest responsible bidder and met all of the Bid Specifications; and

NOW, THEREFORE BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$3,813,110.00 and enter into a contract with Tabacco & Son Builders, Inc. of Bristol, CT. for the Beeline Trail Phase 1, State Project No. 88-198 for the Public Works Department per the terms and specifications of Public Bid No. 4148.

NOW THEREFORE, IT BE FURTHER RESOLVED, That a budget amendment be set up to formally appropriate the "Transportation Alternatives" fund as follows:

CTDOT Transportation Alternatives Grant

Increase Revenues:		
255315030-4232	CTDOT Transportation Alternatives Grant	\$3,075,000.00
Increase Expenses:		
255315030-5454	Construction Contracts	\$3,075,000.00

Alderman John McNamara

Alderman Matthew Malinowski

Ald. Connors moved to accept and adopt, seconded by Ald. Sanchez. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36772 RE: HEALTH AND HUMAN SERVICES DEPARTMENT

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To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, The State of Connecticut Department of Public Health has notified the New Britain Health Department of available \$366,080 in American Rescue Plan Act (ARPA) funding to support the completion of epidemiological investigations for children with an elevated blood lead level of 5 ug/dl or higher between July 1, 2023 and December 31, 2026.

WHEREAS, Public Act 22-49 and 23-31 were enacted on May 23, 2022 and June 7, 2023 respectively. These Public Acts reduce the statutory level of childhood lead poisoning incrementally from 20ug/dl in 2022 down to 5ug/dl in 2025.

WHEREAS, the State of Connecticut has decreased funding for this grant, which has been reduced to \$128,000.

THEREFORE, BE IT RESOLVED, that such funding, having been received was appropriated into the City's Special Revenue Fund account structure in accordance with the requirements of the grantor agency by the City's Finance Department

Alderman Robert Smedley

Alderdwoman Lori McAdam

Ald. McAdam moved to accept and adopt, seconded by Ald. Connors. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36773 RE: HEALTH AND BUILDING SERVICES DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, the City of New Britain Health Department requested a purchase order for professional services to allocate funds for vender support; and,

WHEREAS, the historic database related to all code enforcement activities is no longer supported. The information in this database is required to be maintained for a period of five years by the State of Connecticut General Statutes 7-09 and 11-8. Migration to our current vendor's database will require technical support from the vendor's staff; and,

WHEREAS, the work to support migration is proprietary and is required to be completed by the vendor. Therefore, bid solicitation for this project would not be beneficial to the city; and

NOW THEREFORE BE IT RESOLVED that \$19,351.08 will be allocated from Health Per Capita grant allocation (287522217-5659) to complete this project.

Alderman Robert Smedley

Alderdwoman Lori McAdam

Alderman Nathan Simpson

Ald. Smedley moved to accept and adopt, seconded by Ald. Russell. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36774 RE: PUBLIC BID NO. 4187, UNLEADED GASOLINE FOR THE PUBLIC WORKS DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, Bid 4187 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the purchase of Unleaded Gasoline for the Public Works Department; and

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WHEREAS, Funding for the purchase of Unleaded Gasoline is in the Public Works Department's account, 001315006-5624, Fleet, Motor Fuel/Oil; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to nine (9) suppliers of Unleaded Gasoline. The Purchasing Agent did not receive any e-mails or letters from the suppliers of the Unleaded Gasoline on the e-mail list who indicated that they could not respond to the bid request. The responses were received as shown on the attachment; and

WHEREAS, The bids were reviewed for conformance to specifications by the Public Works Administration and the Purchasing Agent. Responses were stated as a differential price per gallon above the New Haven Harbor price on February 14, 2025 and a fixed price for the Unleaded Gasoline; and

WHEREAS, Therefore the Director of Public Works is recommending that the Bid for 87 Octane Unleaded Gasoline, be at a fixed cost and awarded to East River Energy, Inc. of Guilford, CT. East River Energy, Inc. is the City's current supplier of unleaded gasoline. They were awarded the bid last time Unleaded Gasoline was put out to bid in 2024; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order and enter into a contract with East River Energy, Inc. of Guilford, CT for Unleaded Gasoline at a fixed rate with all Applicable Taxes of \$2.3218 per gallon for a period from March 27, 2025 to March 27, 2026 per the price, terms and specifications of Public Bid No. 4187.

Ald. John McNamara

Ald. Matthew Malinowski

Ald. Russell moved to accept and adopt, seconded by Ald. Gibson. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36775 RE: PUBLIC BID NO. 4188, ULTRA LOW SULFUR DIESEL FUEL FOR THE PUBLIC WORKS DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, Bid 4188 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the purchase of Ultra Low Sulfur Diesel Fuel for the Public Works Department and Board of Education; and

WHEREAS, Funding for the City is available for the purchase of Low Sulfur Diesel Fuel from the Public Works Department's account, 001315006-5624, Fleet, Motor Fuel/Oil; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to nine (9) and mailed to four (4) Suppliers of Ultra Low Sulfur Diesel Fuel. The Purchasing Agent did not receive any

e-mails or letters from the suppliers of the Ultra Low Sulfur Diesel Fuel on the mailing lists who indicated that they could not respond to the bid request. The responses were received as shown on the attachment; and

WHEREAS, The bids were reviewed for conformance to specifications by the Public Works Administration and the Purchasing Agent. Responses were stated as a variable price per gallon above the New Haven Harbor price on February 14, 2025 and a fixed price for the Ultra Low Sulfur and Ultra Low Sulfur Premium Diesel Fuel. East River Energy, Inc. submitted a fixed Bid Price that will be held for the duration of the contract. Tuxis-Ohr's Fuel, Inc. fixed price was only good for thirty (30) days and Santa Buckley Energy Inc. fixed price was only good for three (3) hours after the bid opening; and

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WHEREAS, Therefore, the Director of the Public Works Department recommended that the bid be awarded at a fixed rate for Ultra Low Premium Sulfur Diesel Fuel, to East River Energy Inc. of Guilford, CT. who submitted the lowest fixed rate of \$2.4070 per gallon, which includes Lust and Federal Spill Fund Taxes as well as Winter and Summer Additives. East River Energy, Inc. is the City's current supplier of Ultra Low Premium Sulfur Diesel Fuel. They were awarded the bid last time Ultra Low Sulfur Diesel Fuel was put out to bid in 2024; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order and enter into a contract with East River Energy, Inc. of Guilford, CT for Ultra Low Premium Sulfur Diesel Fuel at a fixed rate of \$2.4070 per gallon for a period from March 27, 2025 to March 27, 2026 per the price, terms and specifications of Public Bid No. 4188.

Ald. John McNamara

Ald. Matthew Malinowski

Ald. Malinowski moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36776 RE: PUBLIC BID NO. 4189, PURCHASE OF TIRES, TUBES, ROAD SERVICES AND REPAIRS FOR THE PUBLIC WORKS DEPARTMENT, MUNICIPAL GARAGE

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, Public Bid No. 4189 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the furnishing and delivery, on a City-wide basis of new Tires, Tubes, Road Services and Repairs for City Cars, Trucks and Off-Road Vehicles and Equipment for the Public Works Department, Municipal Garage; and

WHEREAS, Funding is available for this purchase from the Public Works Department's account number 001315006-5660, Fleet, Vehicle Damage and Equipment Supplies; and

WHEREAS, Invitations to bid were solicited, and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites, e-mailed to ten (10) and mailed to eight (8) local tire dealers. The Purchasing Agent did not receive any e-mails or letters from the Tire Dealers on the mailing lists who indicated that they could not respond to the bid request. Responses were received as per attached; and

WHEREAS, The bids submitted were reviewed for conformance to specifications by the Public Works Department Administration, the City's Fleet Manager and the Purchasing Agent; and

WHEREAS, Firestone Complete Auto Care a City based company submitted bids that was within ten (10) percent of the lowest Bidder who is not a City based Tire Company for the Passenger Vehicles and Lite Duty Vehicles Tire and Tubes, and Flat Repairs. Per the Bid Documents and the City Ordinance, Section 2-578, Item 10, Firestone Complete Auto Care has indicated to the City's Fleet Manager that they will be able to match the price of the lowest bidder for these items.

WHEREAS, Therefore the Director of the Public Works Department is recommending that the bid be awarded to Sullivan Tire Company, Inc of South Windsor, CT for the Medium and Heavy Duty Trucks and Vehicles, Off-Road Vehicles and Equipment Tires and Tube Repairs, and Firestone Complete Auto Care of New Britain for the Passenger Vehicles and Lite Duty Vehicles Tire and Tubes, Flat Repairs, and Alignments who met all of the bid specifications and can perform the tire replacement, repairs and services in a timely manner; and.

THEREFORE, BE IT RESOLVED, RESOLVED: That the Purchasing Agent be and is hereby authorized to issue a standing purchase order and enter into a contact with Sullivan Tire Company, Inc of

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South Windsor, CT for the Medium and Heavy Duty Trucks and Vehicles, Off-Road Vehicles and Equipment Tires and Tube Repairs, and Firestone Complete Auto Care of New Britain for the Passenger Vehicles and Lite Duty Vehicles Tire and Tubes, Flat Repairs, and Alignments per the attached pricing for a period of two (2) years from April 10, 2025 to April 11, 2027 per the terms and specifications of Public Bid No. 4189.

Ald. John McNamara

Ald. Matthew Malinowski

Ald. Santiago moved to accept and adopt, seconded by Ald. Hargraves. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36777 RE: ANNUAL WATER QUALITY REPORT – GEMINI GROUP

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

Whereas, as part of the State of Connecticut's Department of Public Health Drinking Water Regulations, it is mandatory for the City comply with the requirements of these regulations to provide safe drinking water to our customers; and

Whereas, as a result of these regulations the Water Department is mandated to provide each of our customers an Annual Water Quality Report (Consumer Confidence Report) by mail; and

Whereas, the required Annual Water Quality Report will be developed, printed and mailed to each of the Water Department's customers by June 30, 2025; and

Whereas, providing our customers with a copy of our Annual Water Quality Report will meet our obligation under the Regulations of the State of Connecticut; and

Whereas, funding for this work is available in the Water Operations Expense Account under Consulting 9303500101-5300; and

Therefore, be it Resolved that the Common Council Authorizes the Public Works Utility Division to retain Gemini Group Consulting LLC to configure, print, mail and the Purchasing Agent to issue a purchase order in the amount of \$14,535.00 for the 2024 Annual Water Quality Report for the Water Department.

Alderson Neil Connors

Alderson Candyce Scott

Alderson Matthew Malinowski

Ald. Scott moved to accept and adopt, seconded by Ald. Simpson. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36778 RE: BUDGET AMENDMENT – POLICE DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

RESOLUTION SUMMARY: To date, identifying the role distracted driving has played in fatality and serious injury crashes has been a challenge in Connecticut, due to the way crash data is collected and limitations of the crash reporting form (PR-1) itself. In order to effectively allocate 405(e) funds to multiple areas including enforcement mobilizations, the HSO chose to use an index of a combination of factors to best identify where the largest volumes of crashes, non-interstate roadway use, and population centers intersect. The goal of which is to target suspected locations where distraction as a result of hand held mobile phone use by drivers leads to crashes; and to identify areas where enforcement of Connecticut's hand held mobile phone for drivers can most be effective

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WHEREAS, the Connecticut Department of Transportation's Division of Highway Safety has made available Federal highway safety funds for overtime to increase enforcement efforts to reduce distracted driving, especially in areas with high population, high traffic volumes and roadways with low posted speed limits from April 1st, 2025 to April 30th, 2025, and

WHEREAS, in accordance with Federal requirements, all initial allowable expenses will be provided for by the City and reimbursable on a 100% basis, and be it

RESOLVED, that Mayor Erin Stewart is authorized to execute all grant documents with the State of Connecticut DOT on behalf of the City of New Britain for the FY 2025 Highway Safety Distracted Driving Enforcement Program in the sum of \$49,845.60 to provide Federal dollars for overtime to target those that choose to drive while using handheld mobile devices, thus making City streets safer, and, be it

RESOLVED, that the sum of \$49,846 be appropriated within the special revenue account structure as follows:

Increase Revenue:		
288211210-4222	State Department of Transportation	\$49,846
	Total	\$49,846
Increase Expenditures:		
288211210-5122	Overtime	\$49,846
	Total	\$49,846

Ald. Francisco Santiago – Police Liaison
Ald. Robert Smedley – Police Liaison
Ald. Wilfredo Pabon, Sr. – Police Liaison

Ald. Wilma Barbosa – Police Liaison
Ald. Alden Russel – Police Liaison
Ald. Jerrell Hargraves – Police Liaison

Ald. Pabon moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36779 RE: UPGRADE OF THE CITY'S PARKING ACCESS REVENUE CONTROL SYSTEMS (PARCS) FOR THE FACILITIES AND ENERGY DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, in accordance with the City Code of Ordinances, Chapter 2, Article VII, Division 1, Section 2-541, a purchase order was requested for the following by the Support Services Department, Facilities and Energy Division:

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
Amano McGann, Inc. 125 Commerce Court Cheshire, CT	Upgrade of PARCS for City Garages	\$180,674.36

WHEREAS, the City of New Britain has made an investment in the City's Parking Garages to increase convenience for City residents and visitors with an upgrade to the City's existing Parking Access Revenue Control Systems (PARCS); and

WHEREAS, the City of New Britain's current system has encountered various issues which has resulted in multiple days of downtime and loss of revenue for the City; and

WHEREAS, the City of New Britain's current system has encountered various issues which has resulted in multiple days of downtime and loss of revenue for the City; and

March 26, 2025

WHEREAS, the upgrade of the Amano system to the Amano ONE system would be a state-of-the-art upgrade that offers several key advantages over your existing system. One of the most significant benefits is that it can be integrated with your existing gates, and operates independently of our current servers. Unlike our existing system that relies on your existing server infrastructure, the Amano ONE system is cloud-based. This means it does not require any upgrades or maintenance to your current server hardware, saving us time and resources. The Amano ONE platform ensures that we can access our data and manage operations from virtually anywhere, without the limitations and overhead of relying on local servers; and

WHEREAS, Amano McGann is a sole proprietor of their system and are no other dealers to be able to offer this upgrader to our existing PARCS without having to replace all of the equipment that exists and would cost the City significantly more money; and

WHEREAS, Funding is available for this purchase within the Support Services Department Construction Contracts Account Number, 0083607503-5454; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order for \$180,674.36 to Amano McGann of Cheshire, CT for the Upgrade of the City's Parking Access Revenue Control Systems.

Ald. Lori McAdam

Ald. Hargraves moved to accept and adopt, seconded by Ald. Connors. So voted. Approved by Mayor Erin E. Stewart on March, 27, 2025.

36780 RE: ENTER INTO A HOST SITE AGREEMENT WITH THOMASTON SAVINGS BANK TO INSTALL AN ATM MACHINE IN CITY HALL

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

WHEREAS, The City of New Britain has been given the opportunity to provide a location for the installation of a Thomaston Savings Bank ATM Machine on the first floor of New Britain City Hal; and

WHEREAS, other banks were approached to see their interest in installing an ATM in City Hall and none were interested at a \$0 cost to the City; and

WHEREAS, the ATM would benefit patrons that come to the City to conduct business and would prefer to make cash payments. This ATM would provide a lower fee charge than most other financial institutions of \$3.00 per transaction and \$0 charge for Thomaston Savings Bank members; and

WHEREAS, the agreement is at no actual cost to the City; and

NOW, THEREFORE, BE IT RESOLVED, The Mayor is hereby authorized to enter into an agreement with Thomaston Savings Bank to install an ATM in New Britain City Hall.

Ald. Francisco Santiago

Ald. Matthew Malinowski

Ald. Nathan Simpson

Ald. Santiago moved to accept and adopt, seconded by Ald. Sanchez. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

36781 RE: ROLL-OUT TRASH CONTAINERS FOR THE NEW BRITAIN PUBLIC WORKS DEPARTMENT

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

March 26, 2025

WHEREAS, The Public Works Department is responsible for the management and maintenance of approximately 45,000 trash and recycling containers used by residents for the weekly and bi-weekly collections of trash and recycling; and

WHEREAS, every month over 30 trash containers on average need to be replaced, and the repair of trash and recycling containers due to broken lids, broken wheels, and other issues is a daily work occurrence by Public Works staff; and

WHEREAS, The City is a member of the (CRCOG) which among other services provides cooperative bidding for seventy-two (72) Municipalities, Boards of Education and Government Agencies within the State of Connecticut; and

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order is requested for the Public Works Department to purchase 504 Roll-out Trash Containers utilizing CRCOG's Contract Award #761 as follows; and

<u>Supplier</u>	<u>Item</u>	<u>Qty.</u>	<u>Total Price</u>
Otto Environmental Systems, LLC	Roll-Out Trash Containers	504	\$31,830 (Includes shipping)

WHEREAS, The City's current Roll-Out Trash and Recycling Containers were purchased from Otto Environmental Systems, LLC per the City's Public Bids in 2010, 2014 and 2016. They were the lowest bidder, met all of the bid specifications for the Roll-Out Containers. In 2018, 2020, 2021, 2022, 2023 and 2024 additional Roll-Out Containers were purchased for the Public Works Department utilizing the CRCOG's Contract Award; and

WHEREAS, Funding is available for this purchase in the Public Works Department's account number 001315004-5659, Operating Material & Supplies; and

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$31,830 to Otto Environmental Systems, LLC of Charlotte, NC for the purchase of three hundred and four (504) Roll-Out Trash Containers.

Ald. John McNamara

Ald. Matthew Malinowski

Ald. Scott moved to accept and adopt, seconded by Ald. Connors. So voted. Approved by Mayor Erin E. Stewart on March 27, 2025.

There being no further business to come before the Council, Ald. Santiago moved to adjourn, seconded by Ald. Sanchez. So voted. Meeting adjourned at 8:22 p.m.

ATTEST: Mark H. Bernacki. City Clerk

March 26, 2025



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: CITY CLERK

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE

CLAIMANTS NAME

- Lopez-Sanabria, Cidmarie

Mark H. Bernacki
City Clerk



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF : CITY PLAN COMMISSION

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: #36728-1 – Site Location Approval
APPLICANT: BBC Auto Repair, LLC
ADDRESS: 66 St. Clair Avenue
ZONE: I-2, General Industry

The City Plan Commission, at its regular meeting held on Monday, March 3, 2025, voted 5 to 0 to recommend approval of this certificate of location.

BACKGROUND/FINDINGS:

- The applicant is requesting the granting of a certificate of location approval to allow State DMV issuance of a motor vehicle repairer's license in accordance with Section 14-54 of the Connecticut General Statutes.
- The applicant has already been granted a special exception by ZBA for the use, and the site location approval is simply to ensure the site plan meets supplemental requirements such as parking spaces and screening.
- The subject parcel is approximately 3.1 acres located on the north side of St. Clair Ave. It contains 7 buildings totaling about 45,000 sq. ft., housing several small machine shops and at least 2 other auto repair and sales locations.
- The applicant, BBC Auto Repair, is an existing tenant in the building and was approved by ZBA in 2022.
- The applicant currently has a DMV license to repair cars but wants to change the license to sales. The DMV repair license only allows auto repair, however the sales license allows both repair and sales.

CONCLUSION:

- The safeguards for auto sales and repair uses are the same under Section 270-40-40.35, which the site meets. This site and general vicinity has historically had industrial uses and is zoned I-2.
- The applicant was granted ZBA approval in 2022. This site has had multiple approvals over the years for automotive uses including in 1973, 1987, 1997, 1998, 2000, 2020, and 2022.
- The supplemental controls for automotive uses under Sec. 230-170 requires a site plan that shows parking spaces, adequate screening, and paved parking surface, all which the site has.
- The applicant's plan shows some improvements to the site including landscape planters along the front property line and more conforming parking areas.

RECOMMENDATION:

The subject site contains many industrial uses including auto sales and repair dating back to at least 1973. The applicant has already been granted approval for the use by ZBA and the site plan meets the supplemental requirements of the Zoning Ordinances. The applicant's plan improves the site along the front property line by adding landscaped planters and making the parking more conforming. City Plan Commission recommends approval of the Site Location Approval application.

CRAIG DIANGELO, CHAIRPERSON
CITY PLAN COMMISSION



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF : City Plan Commission

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM # 36737-1

RE: AMENDMENT TO ZONING ORDINANCES FOR CANNABIS RETAIL ESTABLISHMENTS

The City Plan Commission, at a regular meeting held on Monday, April 7, 2025, voted 5 to 0 to recommend approval of this amendment.

The proposal would shift the permitted hours of operation for cannabis retail establishments from between 7 am – 7pm to 9 am – 9 pm, and also remove the business signage limitation of one sign no larger than 12 sq. ft. Almost all cannabis retail establishments in other towns operate between the hours of 9 am – 9 pm. Removing the sign limit allows a cannabis retail business to be subject to the same sign requirements as all other retail uses, which allows two business signs.

Recommendation: The City Plan Commission recommends approval of the zoning text amendment. Operating hours between 9 am – 9 pm are common for cannabis retail establishments including those located in surrounding towns. Removing the sign limitation also allows this type of business to be subject to the same sign regulations as all other retail businesses, which permits two business signs.

CRAIG DIANGELO, CHAIRPERSON
CITY PLAN COMMISSION



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF : **City Plan Commission**

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM # **36738-1**

RE: **AMENDMENT TO ZONING ORDINANCES FOR DRIVEWAYS**

The City Plan Commission, at a regular meeting held on Monday, April 7, 2025, voted 5 to 0 to recommend approval of this amendment.

This current regulation indicates that parking in the front yard is only permitted in “a driveway” in low density residential districts. The term “a driveway” means one driveway. The proposed amendment simply clarifies the provision by adding the word “single”. It also excludes the T and T-6 districts because they are higher density districts and have some parcels with two driveways.

Recommendation: The City Plan Commission recommends approval of the zoning text amendment. This proposal simply clarifies the provision allowing only one driveway in single family districts and excludes the T district, which has some higher intensity residential uses with more than one driveway.

CRAIG DIANGELO, CHAIRPERSON
CITY PLAN COMMISSION



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF : **City Plan Commission**

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM # 36739-1

RE: **AMENDMENT TO ZONING ORDINANCES FOR SCREENING IN THE B-1R AND CBD-R DISTRICTS**

The City Plan Commission, at a regular meeting held on Monday, April 7, 2025, voted 5 to 0 to recommend approval of this amendment.

Both the B-1R and CBD-R districts allow for a mix of commercial and residential uses. The proposed amendment establishes a visual screening requirement between properties that are solely used for business use and are abutting a property that is solely used for residential use. The types of screening required would be either a fence, wall, or landscaping. This regulation would only apply to new businesses not existing ones.

Recommendation: The City Plan Commission recommends approval of the zoning text amendment. Both the B-1R and CBD-R allow a mix of commercial and residential uses. The screening requirement applies only to properties used solely for business use that abut properties used solely for residential use. Properties with new businesses would be subject to providing the additional screening between adjacent residential properties.

CRAIG DIANGELO, CHAIRPERSON
CITY PLAN COMMISSION



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: THE BOARD OF POLICE COMMISSIONERS

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: 36755-1

RE: Common Council Petition #36755, Alderman Santiago “for the appropriate department(s) to conduct a study to determine if a guardrail or other safety mechanisms should be installed at the corner of Wooster Street and Paul Street. Residents of 140 Wooster Street have concerns regarding vehicles driving in their house as there have been two accidents in the past which vehicles went onto the property. Previously a tree in front of the house was able to stop any vehicles from going into the house; however, the City has removed the tree which served as a safety barrier. Please provide information of any and all safety mechanisms which would prevent accidents in this area and if a guardrail would be warranted to serve as protection from reckless driving.”

Date: March 18, 2025

A review of motor vehicle crash data involving that intersection was conducted. In the previous 5 years, a total of two (2) crashes occurred at the intersection. The diagrams from the crash PR-1s are shown to the right as well as their location in relation to 140 Wooster Street. In neither event did the vehicles directly endanger the house, nor did the tree prevent such danger. The residences is setback 41 feet off the roadway. Currently the residence has mature pine trees planted in front of the house and room for additional trees in the front yard if they wish to have additional vegetation to act as a barrier.

Guardrails are designed as continuous systems and do not function well in residential neighborhoods due to the numerous breaks in the system to allow for driveway entrance. A vehicle impacting within the first 3 posts which is approximately the first 18' would potentially cause the vehicle to “gate” the system which means the vehicle will go behind the guard rail and potentially change the trajectory of the vehicle to go at the house instead of away from it. Because the house is located on the corner, there is not the required length to eliminate this potential.

Additionally, guardrails on snow shelves impede snow removal and clean up due to the proximity to the street as the infrastructure would take up the entire snow shelf. Guardrails also impede on-street parking as vehicles can't park the appropriate 12" from the curb as the guardrail impedes the opening of the passenger side doors forcing vehicles to park farther from the curb line increasing the potential for motor vehicle crashes. This is further compounded during times of snowfall with snow piles remaining in the roadway.

Based on the findings, to include the mechanics of the limited crashes, the roadway design, the purpose and proper deployment for guardrails and the residence is setback off the roadway enough to allow for the homeowner to plant another tree if they so desire, therefore the recommendation is to make no changes.

For these reasons, Traffic Sergeant Adam Capowski recommended to deny the petition.

The board voted to deny petition #36755 for installation of safety mechanisms at Wooster Street and Paul Street.

Megan Middleton

Megan Middleton
Clerk of the Board



Mr.

36755

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, March 12, 2025, and referred to the

BOARD OF POLIC COMMISSIONERS

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to petition your Honorable body:

Alderpersion Santiago for the appropriate department(s) to conduct a study to determine if a guardrail or other safety mechanisms should be installed at the corner of Wooster Street and Paul Street. Residents of 140 Wooster Street have safety concerns regarding vehicles driving into their house as there have been two accidents in the past which vehicles went onto the property. Previously a tree in front of the house was able to stop any vehicles from going into the house; however, the City has removed the tree which served as a safety barrier. Please provide information of any and all safety mechanisms which would prevent accidents in this area and if a guardrail would be warranted to serve as protection from reckless driving.

Alderpersion Francisco Santiago



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: Finance Dept

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #:

RE: Monthly report of all checks cut by City

In accordance with the New Britain Code of Ordinances, Section 2-566, a monthly report of all checks shall be provided to the Common Council. The report shall include a description of items or services purchased, name of vendor, invoice number, check date and dollar amount spent on each individual purchases as well as the aggregate total paid to the vendor that month.

The Finance Department has provided an electronic list of monthly payments. This document is available in the Council office for review by Council members.

Acceptance is respectfully requested.

Bjorn N. Burke
Budget & Capital Projects Fiscal Officer

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
C000037 STATE OF CONNECTICUT DOT											
TN201474	02/25/2025	03/28/2025	02/25/2025	Demand deposit for AW Stanley	912-00-00	R008817	P0079030	00220025	03/28/2025	PD	3,569.92
Total STATE OF CONNECTICUT DOT											3,569.92
V0000020 UBEO LLC											
INV1678810	03/03/2025	03/20/2025	03/03/2025	Office Equipment and Supply Ma	967-53-00	R008811	P0078988	00219847	03/20/2025	PD	70.37
INV1683203	03/05/2025	03/20/2025	03/05/2025	B/W AND COLOR COPIES FROM	600-44-00	R008463	P0075643	00219847	03/20/2025	PD	27.45
INV1684636	03/06/2025	03/20/2025	03/06/2025	Copying Services (Reproduction ...	966-18-00	R008812	P0078979	00219847	03/20/2025	PD	19.27
INV1680288	03/03/2025	03/28/2025	03/03/2025	CONTRACT OVERAGE CHARGE	600-44-00	R008815	P0078995	00220038	03/28/2025	PD	97.25
INV1694578	03/12/2025	03/28/2025	03/12/2025	B/W AND COLOR COPY FEES	600-72-60	R008463	P0075841	00220038	03/28/2025	PD	27.76
INV1698221	03/14/2025	03/28/2025	03/14/2025	METER READING	968-58-40	R008825	P0079104	00220038	03/28/2025	PD	17.79
Total UBEO LLC											259.89
V0000100 ABCO DISTRIBUTORS LLC											
178746	02/18/2025	03/20/2025	02/18/2025	SUPPLIES, MISC - NBAC - Supply	015-55-79	R008805	P0078912	00219746	03/20/2025	PD	118.95
Total ABCO DISTRIBUTORS LLC											118.95
V0000680 RICOH USA INC											
5070985797	02/23/2025	03/14/2025	02/23/2025	Printer - Lease - Monthly read	206-70-00	R008804	P0078904	00219656	03/14/2025	PD	202.42
5071024830	03/01/2025	03/28/2025	03/01/2025	Training and Patrol Supervisor	206-70-00	R008813	P0079029	00220016	03/28/2025	PD	120.56
Total RICOH USA INC											322.98
V0001080 ADKINS PRINTING CO											
12224	02/24/2025	03/20/2025	02/24/2025	MICROFILM AND CHEMISTRY	575-70-43	R008802	P0078879	00219747	03/20/2025	PD	1,086.75
Total ADKINS PRINTING CO											1,086.75
V0001100 ADVANCE COMMUNICATIONS INC											
09770226202	02/26/2025	03/28/2025	02/26/2025	Contributions/Donations	963-30-00	R008508	P0076319	00219897	03/28/2025	PD	248.80
Total ADVANCE COMMUNICATIONS INC											248.80

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
V0003725 AMERICAN RED CROSS											
22749919	12/31/2024	03/11/2025	12/31/2024	RED CROSS CERTIFICATION	785-70-32	R008724	P0078135	00219419	03/11/2025	PD	38.00
22758996	02/12/2025	03/28/2025	02/12/2025	CPR AND FIRST AID	345-00-00	R008804	P0078937	00219899	03/28/2025	PD	200.00
Total AMERICAN RED CROSS											238.00
V0005730 ATLAS COPCO COMPRESSORS INC											
1124121270	11/20/2024	03/12/2025	11/20/2024	Blanket Purchase order to cove	936-08-00	R008526	P0076320	00219568	03/12/2025	PD	1,467.06
1124128798	12/10/2024	03/12/2025	12/10/2024	Blanket Purchase order to cove	936-08-00	R008526	P0076320	00219568	03/12/2025	PD	84.32
Total ATLAS COPCO COMPRESSORS INC											1,551.38
V0006079 AVERY'S BEVERAGES											
73819	01/22/2025	03/20/2025	01/22/2025	WATER SERVICES, BOTTLED	962-94-90	R008503	P0076076	00219753	03/20/2025	PD	28.00
74269	02/19/2025	03/20/2025	02/19/2025	WATER SERVICES, BOTTLED	962-94-90	R008503	P0076076	00219753	03/20/2025	PD	28.00
Total AVERY'S BEVERAGES											56.00
V0006880 AYERS DISTRIBUTING CO											
3088	02/19/2025	03/11/2025	02/19/2025	CANDY-FILLED EASTER EGGS	670-64-00	R008792	P0078821	00219421	03/11/2025	PD	894.00
Total AYERS DISTRIBUTING CO											894.00
V0006919 AZTEC TECHNOLOGIES LLC											
5415935	08/27/2024	03/11/2025	08/27/2024	Monthly copier rental- Fleet	963-30-00	R008786	P0078788	00219422	03/11/2025	PD	18.72
5427522	09/26/2024	03/11/2025	09/26/2024	Monthly copier rental- Fleet	963-30-00	R008786	P0078788	00219422	03/11/2025	PD	49.92
5439153	11/26/2024	03/11/2025	11/26/2024	Monthly copier rental	963-30-00	R008786	P0078788	00219422	03/11/2025	PD	49.92
AR12180	11/25/2024	03/11/2025	11/25/2024	Monthly copier rental	963-30-00	R008786	P0078788	00219422	03/11/2025	PD	76.74
AR15413	12/26/2024	03/11/2025	12/26/2024	Monthly copier rental- streets	963-30-00	R008786	P0078788	00219423	03/11/2025	PD	76.74
AR18377	01/27/2025	03/11/2025	01/27/2025	Monthly copier rental- Fleet	963-30-00	R008786	P0078788	00219422	03/11/2025	PD	78.72
5392339	02/27/2025	03/14/2025	02/27/2025	CC364XMICR;CPT Toner Cartridge	615-00-00	R008817	P0079028	00219613	03/14/2025	PD	423.74
5419032	09/24/2024	03/14/2025	09/24/2024	toner for printer	615-00-00	R008803	P0078885	00219614	03/14/2025	PD	100.68
AR21109	02/25/2025	03/25/2025	02/25/2025	MONTHLY COPIER RENTAL	600-38-26	R008818	P0079060	00219878	03/25/2025	PD	41.00
5399595	07/12/2024	03/28/2025	07/12/2024	INV# 5399595 / DATE: 07/12/20	963-30-00	R008821	P0079065	00219903	03/28/2025	PD	49.00

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
5402075	07/19/2024	03/28/2025	07/19/2024	INV# 5402075 / DATE: 07/19/20	963-30-00	R008821	P0079066	00219903	03/28/2025	PD	49.00
5412454	08/19/2024	03/28/2025	08/19/2024	INV# 5412454 / DATE: 08/19/20	963-30-00	R008821	P0079066	00219903	03/28/2025	PD	49.00
5422245	09/12/2024	03/28/2025	09/12/2024	INV# 5422245 / DATE: 09/12/20	963-30-00	R008821	P0079065	00219903	03/28/2025	PD	49.00
5424875	09/19/2024	03/28/2025	09/19/2024	INV# 5424875 / DATE: 09/19/20	963-30-00	R008821	P0079066	00219903	03/28/2025	PD	49.00
5430774	10/03/2024	03/28/2025	10/03/2024	office supplies -- toners	963-30-00	R008821	P0079068	00219903	03/28/2025	PD	126.55
5433186	10/10/2024	03/28/2025	10/10/2024	office supplies -- toners	963-30-00	R008821	P0079068	00219903	03/28/2025	PD	43.00
5433872	10/14/2024	03/28/2025	10/14/2024	INV# 5433872 / DATE: 10/14/20	963-30-00	R008821	P0079065	00219903	03/28/2025	PD	49.00
5436362	10/21/2024	03/28/2025	10/21/2024	INV# 5436362 / DATE: 10/21/20	963-30-00	R008821	P0079066	00219903	03/28/2025	PD	49.00
AR19987	02/12/2025	03/28/2025	02/12/2025	COPY MACHINE MONTHLY	963-30-00	R008761	P0078462	00219903	03/28/2025	PD	49.00
AR20606	02/19/2025	03/28/2025	02/19/2025	COPY MACHINE MONTHLY	963-30-00	R008761	P0078461	00219903	03/28/2025	PD	49.00
AR21330	02/26/2025	03/28/2025	02/26/2025	Monthly copier rental- streets	963-30-00	R008786	P0078788	00219903	03/28/2025	PD	78.66
AR22788	03/12/2025	03/28/2025	03/12/2025	COPY MACHINE MONTHLY	963-30-00	R008761	P0078462	00219903	03/28/2025	PD	49.00
Total AZTEC TECHNOLOGIES LLC											1,654.39
V0008012 BARILE PRINTERS											
56269	01/15/2025	03/20/2025	01/15/2025	Proclamation Sheets	963-30-00	R008809	P0078932	00219754	03/20/2025	PD	225.00
Total BARILE PRINTERS											225.00
V0008662 BEHAVIORAL HEALTH CONSULTANTS LLC											
25005	01/13/2025	03/20/2025	01/13/2025	PRE EMPLOYMENT	465-79-00	R008775	P0078639	00219755	03/20/2025	PD	525.00
25030	02/03/2025	03/20/2025	02/03/2025	PRE EMPLOYMENT	465-79-00	R008775	P0078640	00219755	03/20/2025	PD	1,050.00
25051	02/18/2025	03/28/2025	02/18/2025	PRE-EMPLOYMENT	465-79-00	R008818	P0079055	00219904	03/28/2025	PD	1,300.00
Total BEHAVIORAL HEALTH CONSULTANTS LLC											2,875.00
V0009238 EQUIPMENT SPECIALISTS											
59939	02/20/2025	03/11/2025	02/20/2025	Truck Maintenance and Repair	963-30-00	R008731	P0078251	00219453	03/11/2025	PD	468.10
60077	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair	963-30-00	R008731	P0078251	00219946	03/28/2025	PD	21.09
Total EQUIPMENT SPECIALISTS											489.19
V0009509 BL COMPANIES											
2301944.0000	03/07/2025	03/28/2025	03/07/2025	C.C. approved resolution 36302	963-30-00	R008230	P0073463	00219905	03/28/2025	PD	6,000.00

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
24007300000	03/07/2025	03/28/2025	03/07/2025	C.C. approved resolution 36486	963-30-00	R008474	P0075715	00219905	03/28/2025	PD	1,110.00
Total BL COMPANIES											7,110.00
V0010440 THE JOHN BOYLE COMPANY											
NB100127	02/26/2025	03/11/2025	02/26/2025	Paint and Varnish - Parks	145-45-00	R008506	P0076063	00219544	03/11/2025	PD	78.29
NB100203	02/28/2025	03/20/2025	02/28/2025	DATE: 02/28/2025 --	963-30-00	R008803	P0078901	00219844	03/20/2025	PD	50.50
NB098696	01/06/2025	03/28/2025	01/06/2025	Paint and Varnish - Parks	145-45-00	R008506	P0076063	00220031	03/28/2025	PD	121.40
Total THE JOHN BOYLE COMPANY											250.19
V00106 CONNECTICUT - CCSPC											
2440/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219730	03/19/2025	PD	2,520.20
2440/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219696	03/19/2025	PD	2,520.20
2440/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219713	03/19/2025	PD	2,520.20
2441/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219730	03/19/2025	PD	426.00
2441/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219696	03/19/2025	PD	426.00
2441/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219713	03/19/2025	PD	426.00
2440/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219864	03/21/2025	PD	2,520.20
2441/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219864	03/21/2025	PD	426.00
2440/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220056	04/01/2025	PD	2,520.20
2440/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220048	04/01/2025	PD	1,349.58
2441/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220056	04/01/2025	PD	426.00
2441/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220048	04/01/2025	PD	651.78
Total CONNECTICUT - CCSPC											16,732.36
V00108 AFLAC											
2335/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219727	03/19/2025	PD	1,557.21
2335/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219693	03/19/2025	PD	1,557.21
2335/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219710	03/19/2025	PD	1,538.04
2336/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219727	03/19/2025	PD	925.73
2336/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219693	03/19/2025	PD	925.73
2336/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219710	03/19/2025	PD	912.56
2335/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219861	03/21/2025	PD	1,538.04

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2336/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219861	03/21/2025	PD	912.56
2335/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220053	04/01/2025	PD	1,576.38
2336/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220053	04/01/2025	PD	938.90
Total AFLAC											12,382.36
V00110 UE LOCAL 222 INC											
2405/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219743	03/19/2025	PD	171.82
2405/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219709	03/19/2025	PD	171.82
2405/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219725	03/19/2025	PD	171.82
2405/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219877	03/21/2025	PD	171.82
2405/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220070	04/01/2025	PD	171.82
Total UE LOCAL 222 INC											859.10
V00111 P.F.I.A.											
2305/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219740	03/19/2025	PD	1,296.52
2305/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219706	03/19/2025	PD	1,312.50
2305/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219722	03/19/2025	PD	1,312.50
2305/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219874	03/21/2025	PD	1,296.52
2305/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220067	04/01/2025	PD	1,296.52
2305/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220051	04/01/2025	PD	2,033.69
Total P.F.I.A.											8,548.25
V00112 GREATER NB FRATERNAL ORDER OF POLICE											
2465/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219732	03/19/2025	PD	864.12
2465/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219698	03/19/2025	PD	864.12
2465/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220058	04/01/2025	PD	856.54
2471/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220049	04/01/2025	PD	181.92
Total GREATER NB FRATERNAL ORDER OF POLICE											2,766.70
V00114 LOCAL 1186											
2400/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219734	03/19/2025	PD	2,138.40

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2400/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219700	03/19/2025	PD	2,138.40
2400/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219716	03/19/2025	PD	2,138.40
2400/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219867	03/21/2025	PD	2,114.10
2400/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220060	04/01/2025	PD	2,126.25
Total LOCAL 1186											10,655.55
V00115 NEW BRITAIN FIRE FIGHTERS LOCAL 992											
2403/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219738	03/19/2025	PD	3,138.59
2403/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219704	03/19/2025	PD	3,117.42
2403/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219720	03/19/2025	PD	3,117.42
2403/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219871	03/21/2025	PD	2,667.42
2403/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220064	04/01/2025	PD	2,667.42
Total NEW BRITAIN FIRE FIGHTERS LOCAL 992											14,708.27
V00116 LOCAL 818 AFSCME											
2402/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219736	03/19/2025	PD	341.04
2402/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219702	03/19/2025	PD	341.04
2402/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219718	03/19/2025	PD	341.04
2402/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219869	03/21/2025	PD	341.04
2402/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220062	04/01/2025	PD	341.04
Total LOCAL 818 AFSCME											1,705.20
V00118 NB EMPL COMMUNTIY SERV.(CSA)											
2461/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219737	03/19/2025	PD	171.25
2461/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219703	03/19/2025	PD	171.25
2461/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219719	03/19/2025	PD	169.25
2461/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219870	03/21/2025	PD	170.25
2461/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220063	04/01/2025	PD	170.25
Total NB EMPL COMMUNTIY SERV.(CSA)											852.25
V0011956 C & C JANITORIAL SUPPLIES											

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416125-1	02/20/2025	03/11/2025	02/20/2025	JANITORIAL EQUIPMENT AND	486-65-25	R008604	P0077012	00219425	03/11/2025	PD	58.14
416960	03/07/2025	03/20/2025	03/07/2025	JANITORIAL EQUIPMENT AND	486-65-25	R008604	P0077012	00219756	03/20/2025	PD	600.33
Total C & C JANITORIAL SUPPLIES											658.47
V00121 TRAVELERS											
2330/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219742	03/19/2025	PD	57.47
2330/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219708	03/19/2025	PD	57.47
2330/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219724	03/19/2025	PD	57.47
2330/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219876	03/21/2025	PD	57.47
2330/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220069	04/01/2025	PD	57.47
Total TRAVELERS											287.35
V00122 AFSCME MVP											
2460/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219728	03/19/2025	PD	2.00
2460/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219694	03/19/2025	PD	2.00
2460/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219711	03/19/2025	PD	2.00
2460/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219862	03/21/2025	PD	2.00
2460/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220054	04/01/2025	PD	2.00
Total AFSCME MVP											10.00
V0012300 CAAO INC											
FOR THURS	03/25/2025	03/28/2025	03/25/2025	TIM HUTVAGNER CAAO	924-60-31	R008833	P0079181	00219906	03/28/2025	PD	70.00
Total CAAO INC											70.00
V00125 SPIN CITY CLEANERS & LAUNDROMATS											
FEBRUARY	03/05/2025	03/20/2025	03/05/2025	LAUNDRY AND DRY CLEANING	954-00-00	R008463	P0075660	00219836	03/20/2025	PD	520.48
Total SPIN CITY CLEANERS & LAUNDROMATS											520.48
V0012549 CDM SMITH INC											
10 PROJ	01/29/2025	03/11/2025	01/29/2025	Lead Service Line Inventory	946-55-00	R008574	P0076775	00219427	03/11/2025	PD	73,914.45
9022	03/12/2025	03/28/2025	03/12/2025	WTP Spill Prevention and Contr	963-30-00	R008582	P0076807	00219908	03/28/2025	PD	2,050.00

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Total CDM SMITH INC											75,964.45
V0012840 CARDINAL ENGINEERING ASSOCIATES INC											
10-2164	02/12/2025	03/28/2025	02/12/2025	C.C. approved resolution 36278	963-30-00	R008542	P0076771	00219907	03/28/2025	PD	3,691.41
Total CARDINAL ENGINEERING ASSOCIATES INC											3,691.41
V0012844 THE CARDINALS INC											
94728	02/14/2025	03/20/2025	02/14/2025	(2)BW-2750-BK BLACK BALL	670-64-00	R008806	P0078951	00219840	03/20/2025	PD	614.26
94693	02/26/2025	03/28/2025	02/26/2025	Supplies (sgc)	670-64-00	R008810	P0079016	00220030	03/28/2025	PD	2,463.08
94792	03/03/2025	03/28/2025	03/03/2025	Supplies (sgc)	670-64-00	R008819	P0079062	00220030	03/28/2025	PD	2,401.10
Total THE CARDINALS INC											5,478.44
V0013200 CDW GOVERNMENT INC											
AC4AY9Z	01/17/2025	03/11/2025	01/17/2025	Computer Accessories (Not Othe	984-30-00	R008792	P0078801	00219428	03/11/2025	PD	2,055.60
AC4JP9A	01/21/2025	03/11/2025	01/21/2025	Computer Accessories (Not Othe	984-30-00	R008792	P0078802	00219428	03/11/2025	PD	513.90
AC9DE9H	02/27/2025	03/20/2025	02/27/2025	COMPUTER ACCESSORIES AND	203-00-00	R008805	P0078910	00219760	03/20/2025	PD	757.68
Total CDW GOVERNMENT INC											3,327.18
V0013608 CHADWICK BAROSS INC											
C30652	02/10/2025	03/11/2025	02/10/2025	Truck Maintenance and Repair,	928-87-00	R008793	P0078805	00219429	03/11/2025	PD	2,669.96
Q16764	07/31/2024	03/14/2025	07/31/2024	VEHICLE DAMAGE & EQ				00219619	03/14/2025	PD	300.00
Total CHADWICK BAROSS INC											2,969.96
V0014430 W I CLARK CO											
583204	02/21/2025	03/11/2025	02/21/2025	Contributions/Donations	963-30-00	R008656	P0077547	00219554	03/11/2025	PD	572.24
583234	02/21/2025	03/11/2025	02/21/2025	Contributions/Donations	963-30-00	R008656	P0077547	00219554	03/11/2025	PD	1,132.68
584822	03/11/2025	03/28/2025	03/11/2025	Contributions/Donations	963-30-00	R008656	P0077547	00220043	03/28/2025	PD	809.44
Total W I CLARK CO											2,514.36
V0015333 COMPUTER SYSTEMS											
48822	03/01/2025	03/20/2025	03/01/2025	INV# 48822 / DATE: 03/01/2025	963-30-00	R008805	P0078966	00219764	03/20/2025	PD	3,996.00

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Total COMPUTER SYSTEMS											3,996.00
V0015370 CONNECTICUT NATURAL GAS CO											
0400-0-	02/05/2025	03/11/2025	02/05/2025	HEAT AND GAS				00219438	03/11/2025	PD	4,772.50
04000-1-	02/20/2025	03/11/2025	02/20/2025	HEAT AND GAS				00219438	03/11/2025	PD	1,263.51
04000-1-	02/18/2025	03/11/2025	02/18/2025	HEAT AND GAS				00219439	03/11/2025	PD	3,025.84
04000-1-	02/19/2025	03/11/2025	02/19/2025	HEAT AND GAS				00219438	03/11/2025	PD	571.85
04000-1-	02/24/2025	03/14/2025	02/24/2025	HEAT AND GAS				00219620	03/14/2025	PD	310.90
040-0-	03/04/2025	03/20/2025	03/04/2025	HEAT AND GAS				00219765	03/20/2025	PD	52.41
0400-0-	03/04/2025	03/20/2025	03/04/2025	HEAT AND GAS				00219765	03/20/2025	PD	57.98
0400-	03/04/2025	03/20/2025	03/04/2025	HEAT AND GAS				00219765	03/20/2025	PD	474.85
04000-1-	02/24/2025	03/20/2025	02/24/2025	HEAT AND GAS				00219765	03/20/2025	PD	434.03
04000-1-	02/24/2025	03/20/2025	02/24/2025	HEAT AND GAS				00219765	03/20/2025	PD	1,334.22
040001-0-	03/04/2025	03/20/2025	03/04/2025	HEAT AND GAS				00219765	03/20/2025	PD	341.15
040-0-	03/05/2025	03/28/2025	03/05/2025	HEAT AND GAS				00219916	03/28/2025	PD	1,468.04
040-0-	03/04/2025	03/28/2025	03/04/2025	HEAT AND GAS				00219916	03/28/2025	PD	544.68
040-0-	03/04/2025	03/28/2025	03/04/2025	HEAT AND GAS				00219917	03/28/2025	PD	339.54
040-0-	03/05/2025	03/28/2025	03/05/2025	HEAT AND GAS				00219916	03/28/2025	PD	494.40
040-0-	03/04/2025	03/28/2025	03/04/2025	HEAT AND GAS				00219916	03/28/2025	PD	230.34
040-0-	03/04/2025	03/28/2025	03/04/2025	HEAT AND GAS				00219916	03/28/2025	PD	4,695.35
040-0-	03/05/2025	03/28/2025	03/05/2025	ELECTRICITY				00219916	03/28/2025	PD	81.40
04000-10-	03/05/2025	03/28/2025	03/05/2025	HEAT AND GAS				00219918	03/28/2025	PD	653.86
04000-10-	03/04/2025	03/28/2025	03/04/2025	HEAT AND GAS				00219920	03/28/2025	PD	1,048.58
04000-10-	03/05/2025	03/28/2025	03/05/2025	HEAT AND GAS				00219919	03/28/2025	PD	1,170.61
Total CONNECTICUT NATURAL GAS CO											23,366.04
V0015378 C N WOOD OF CONNECTICUT LLC											
P13668	10/24/2024	03/11/2025	10/24/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076278	00219426	03/11/2025	PD	159.54
P14216	12/30/2024	03/11/2025	12/30/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076278	00219426	03/11/2025	PD	1,097.66
W01502	10/28/2024	03/11/2025	10/28/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076278	00219426	03/11/2025	PD	1,368.00
Total C N WOOD OF CONNECTICUT LLC											2,625.20

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V0015394 CW RESOURCES INC											
INV96627	03/20/2025	03/27/2025	03/20/2025	Blight Program	988-52-54	R008158	P0072798	00219885	03/27/2025	PD	227.11
Total CW RESOURCES INC											227.11
V0015458 CONNECTICUT VET CENTER											
7017668	02/25/2025	03/20/2025	02/25/2025	Veterinary Services - Invoice	961-86-00	R008805	P0078950	00219766	03/20/2025	PD	122.11
7017695	02/25/2025	03/20/2025	02/25/2025	Veterinary Services - Invoice	961-86-00	R008805	P0078909	00219766	03/20/2025	PD	587.87
7017857	02/27/2025	03/20/2025	02/27/2025	Veterinary Services - Invoice	961-86-00	R008809	P0078981	00219766	03/20/2025	PD	172.23
7018111	03/03/2025	03/20/2025	03/03/2025	Veterinary Services - Invoice	961-86-00	R008809	P0078981	00219766	03/20/2025	PD	36.52
7018197	03/04/2025	03/20/2025	03/04/2025	Veterinary Services - Invoice	961-86-00	R008809	P0078981	00219766	03/20/2025	PD	72.57
Total CONNECTICUT VET CENTER											991.30
V0015463 CONNECTICUT OIL RECYCLING SERVICES LLC											
74127	02/25/2025	03/14/2025	02/25/2025	Oil Collection Services, oil	928-56-00	R008504	P0076125	00219621	03/14/2025	PD	195.00
Total CONNECTICUT OIL RECYCLING SERVICES											195.00
V0015465 CWPM LLC											
3833876	01/31/2025	03/11/2025	01/31/2025	1/22/2025 - 1/31/2025 disposal	963-30-00	R008785	P0078800	00219445	03/11/2025	PD	3,213.10
3855897	02/14/2025	03/11/2025	02/14/2025	2/11/2025- 2/14/2025 disposal	963-30-00	R008797	P0078835	00219445	03/11/2025	PD	2,364.90
3841334	02/01/2025	03/12/2025	02/01/2025	RCY Monthly Services - Blanket	963-30-00	R008567	P0076697	00219572	03/12/2025	PD	154.71
3869756	03/01/2025	03/20/2025	03/01/2025	ACCT# 14704600	963-30-00	R008487	P0075908	00219771	03/20/2025	PD	216.66
3870578	03/01/2025	03/20/2025	03/01/2025	ACCT# 15544600	963-30-00	R008487	P0075907	00219771	03/20/2025	PD	216.66
3870580	03/01/2025	03/20/2025	03/01/2025	ACCT# 15545100	963-30-00	R008488	P0075909	00219771	03/20/2025	PD	108.33
3870581	03/01/2025	03/20/2025	03/01/2025	GARBAGE/TRASH REMOVAL	910-27-21	R008467	P0075842	00219771	03/20/2025	PD	54.17
3870582	03/01/2025	03/20/2025	03/01/2025	GARBAGE/TRASH REMOVAL	910-27-21	R008467	P0075842	00219771	03/20/2025	PD	54.17
3870583	03/01/2025	03/20/2025	03/01/2025	GARBAGE/TRASH REMOVAL	910-27-21	R008467	P0075842	00219771	03/20/2025	PD	54.17
3870852	03/01/2025	03/20/2025	03/01/2025	GARBAGE/TRASH REMOVAL	910-27-21	R008467	P0075842	00219771	03/20/2025	PD	54.17
3855397	02/07/2025	03/28/2025	02/07/2025	2/4/2025 -2/7/2025 disposal	963-30-00	R008794	P0078946	00219930	03/28/2025	PD	2,420.75
3858234	02/21/2025	03/28/2025	02/21/2025	2/20/2025 - 2/21/2025 disposa	963-30-00	R008810	P0078962	00219930	03/28/2025	PD	1,973.40
3879497	03/01/2025	03/28/2025	03/01/2025	March 2025 disposal	963-30-00	R008810	P0078967	00219930	03/28/2025	PD	200,652.13

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Total CWPM LLC											211,537.32
V0015475 CONNWOOD FORESTERS INC											
13-8452	03/04/2025	03/12/2025	03/04/2025	Harts Pond & Shuttle Meadow Ti	963-30-00	R008807	P0078908	00219571	03/12/2025	PD	5,073.44
Total CONNWOOD FORESTERS INC											5,073.44
V0017073 DAVID W BISLEY											
8741	02/22/2025	03/20/2025	02/22/2025	ANNUAL MONITORING FOR	912-68-00	R008799	P0078867	00219774	03/20/2025	PD	470.00
8742	02/22/2025	03/20/2025	02/22/2025	ANNUAL MONITORING FOR	912-68-00	R008799	P0078867	00219774	03/20/2025	PD	300.00
Total DAVID W BISLEY											770.00
V00174 TRACY MITCHELL											
FEB 15 CLP	03/24/2025	03/11/2025	03/24/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219546	03/11/2025	PD	60.00
FEB 15 NEW	02/24/2025	03/11/2025	02/24/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219546	03/11/2025	PD	60.00
FEB 15 WAR	02/24/2025	03/11/2025	02/24/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219546	03/11/2025	PD	60.00
3 GM THRU	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219845	03/20/2025	PD	150.00
FEB 22 CLP	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219845	03/20/2025	PD	60.00
FEB 22 CLT	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219845	03/20/2025	PD	60.00
FEB 22 LAK	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00219845	03/20/2025	PD	60.00
MAR 13 CLT	03/17/2025	03/28/2025	03/17/2025	REFEREE FOR THE YOUTH	805-89-00	R008821	P0079067	00220035	03/28/2025	PD	65.00
MAR 13	03/17/2025	03/28/2025	03/17/2025	REFEREE FOR THE YOUTH	805-89-00	R008821	P0079067	00220035	03/28/2025	PD	65.00
MAR 15	03/18/2025	03/28/2025	03/18/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00220035	03/28/2025	PD	60.00
MAR 15	03/18/2025	03/28/2025	03/18/2025	referees for the youth basketb	805-89-00	R008746	P0078402	00220035	03/28/2025	PD	60.00
MAR 6 LAK	03/17/2025	03/28/2025	03/17/2025	REFEREE FOR THE YOUTH	805-89-00	R008821	P0079067	00220035	03/28/2025	PD	65.00
MAR 6 WAR	03/17/2025	03/28/2025	03/17/2025	REFEREE FOR THE YOUTH	805-89-00	R008821	P0079067	00220035	03/28/2025	PD	65.00
Total TRACY MITCHELL											890.00
V0017927 DELL MARKETING L P											
10795246990	01/21/2025	03/11/2025	01/21/2025	DELL INSPIRON 15 3530	005-14-50	R008743	P0078270	00219448	03/11/2025	PD	550.99
Total DELL MARKETING L P											550.99

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V0017992 DELAGE LANDEN PUBLIC FINANCE											
589391983	02/16/2025	03/12/2025	02/16/2025	Monthly Copier Lease	963-30-00	R008496	P0075994	00219573	03/12/2025	PD	193.50
589494356	03/06/2025	03/20/2025	03/06/2025	LEASE PAYMENTS FOR THE	600-72-60	R008462	P0075843	00219775	03/20/2025	PD	156.52
589392541	02/16/2025	03/28/2025	02/16/2025	LEASE OF COPY MACHINE	985-27-24	R008818	P0079058	00219934	03/28/2025	PD	85.80
589479120	03/06/2025	03/28/2025	03/06/2025	LEASE DIRECT - Equiptment Mon	985-27-15	R008813	P0079103	00219935	03/28/2025	PD	37.55
589637599	03/17/2025	03/28/2025	03/17/2025	LEASE PAYMENTS FOR THE	600-72-60	R008462	P0075844	00219933	03/28/2025	PD	78.60
Total DELAGE LANDEN PUBLIC FINANCE											551.97
V0017994 A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV											
589460851	02/24/2025	03/14/2025	02/24/2025	STANDING PO COPIER LEASE	600-00-00	R008459	P0075628	00219608	03/14/2025	PD	115.40
589538520	03/08/2025	03/28/2025	03/08/2025	Copier Lease	985-54-46	R008814	P0078993	00219892	03/28/2025	PD	176.80
589637706	03/17/2025	03/28/2025	03/17/2025	Copier Lease - Water	963-30-00	R008510	P0076081	00219893	03/28/2025	PD	220.50
Total A&A OFFICE LEASING-OF DELAGE LANDEN											512.70
V0018801 DTN LLC											
210-	02/19/2025	03/11/2025	02/19/2025	Software For Computer Software	208-81-00	R008801	P0078873	00219450	03/11/2025	PD	3,878.78
Total DTN LLC											3,878.78
V00195 MHQ MUNICIPAL HEADQUARTERS											
INV00005098	01/07/2025	03/11/2025	01/07/2025	Accident	953-06-00	R008796	P0078814	00219490	03/11/2025	PD	1,112.28
INV20000277	08/30/2024	03/11/2025	08/30/2024	Truck Maintenance and Repair,	928-87-00	R008797	P0078823	00219490	03/11/2025	PD	950.00
INV20000300	09/12/2024	03/11/2025	09/12/2024	Truck Maintenance and Repair,	928-87-00	R008797	P0078823	00219490	03/11/2025	PD	895.00
INV20000453	12/04/2024	03/11/2025	12/04/2024	Truck Maintenance and Repair,	928-87-00	R008797	P0078823	00219490	03/11/2025	PD	760.00
INV20000460	12/09/2024	03/11/2025	12/09/2024	Truck Maintenance and Repair,	928-87-00	R008797	P0078823	00219490	03/11/2025	PD	950.00
INV20000513	01/08/2025	03/11/2025	01/08/2025	Truck Maintenance and Repair,	928-87-00	R008797	P0078823	00219490	03/11/2025	PD	295.00
INV20000413	11/11/2024	03/14/2025	11/11/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219646	03/14/2025	PD	64,132.72
INV20000447	12/02/2024	03/14/2025	12/02/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219642	03/14/2025	PD	67,474.16
INV20000447	12/02/2024	03/14/2025	12/02/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219643	03/14/2025	PD	67,474.16
INV20000465	12/11/2024	03/14/2025	12/11/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219645	03/14/2025	PD	64,237.72
INV20000488	12/30/2024	03/14/2025	12/30/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219644	03/14/2025	PD	64,237.72
CMG2000010	07/01/2024	03/20/2025	07/01/2024	To purchase (8) 2023 Ford Poli	963-30-00	R008185	P0073061	00219812	03/20/2025	PD	62,647.00

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Total MHQ MUNICIPAL HEADQUARTERS											395,165.76
V0019835 DUMOUCHEL PAPER COMPANY OF CT											
103317	02/20/2025	03/20/2025	02/20/2025	DATE: 02/20/2025 --	963-30-00	R008796	P0078911	00219779	03/20/2025	PD	835.55
103707	03/13/2025	03/28/2025	03/13/2025	INV# 103707 / DATE: 03/13/2025	963-30-00	R008821	P0079069	00219938	03/28/2025	PD	369.31
Total DUMOUCHEL PAPER COMPANY OF CT											1,204.86
V0020330 EAGLE ENVIRONMENTAL INC											
23025	09/17/2024	03/27/2025	09/17/2024	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	1,064.31
23026	09/17/2024	03/27/2025	09/17/2024	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	1,557.25
23108	09/30/2024	03/27/2025	09/30/2024	Lead Abatement Testing	910-47-00	R008525	P0076249	00219889	03/27/2025	PD	1,757.25
23257	11/22/2024	03/27/2025	11/22/2024	Lead Abatement Testing	910-47-00	R008525	P0076249	00219886	03/27/2025	PD	1,660.75
23616	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing Service	910-47-00	R008837	P0079227	00219887	03/27/2025	PD	280.94
23617	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	2,403.25
23618	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing Service	910-47-00	R008837	P0079227	00219887	03/27/2025	PD	350.00
23619	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing Service	910-47-00	R008837	P0079227	00219887	03/27/2025	PD	250.00
23620	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing Service	910-47-00	R008837	P0079227	00219887	03/27/2025	PD	250.00
23621	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	3,481.88
23622	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	1,597.50
23623	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	2,339.63
23624	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219888	03/27/2025	PD	1,948.25
23625	01/31/2025	03/27/2025	01/31/2025	Lead Abatement Testing	910-47-00	R008525	P0076249	00219886	03/27/2025	PD	3,470.25
23635	02/26/2025	03/27/2025	02/26/2025	Lead Abatement Testing Service	910-47-00	R008837	P0079227	00219887	03/27/2025	PD	539.38
Total EAGLE ENVIRONMENTAL INC											22,950.64
V0020379 EAST RIVER ENERGY											
1086135	02/11/2025	03/11/2025	02/11/2025	Gasoline, Automotive	405-15-00	R008755	P0078489	00219451	03/11/2025	PD	15,745.59
1086136	02/11/2025	03/11/2025	02/11/2025	Gasoline, Automotive	405-15-00	R008755	P0078489	00219451	03/11/2025	PD	6,103.23
1085877	02/12/2025	03/12/2025	02/12/2025	INV- 1085877				00219574	03/12/2025	PD	2,916.01
1086897	02/20/2025	03/12/2025	02/20/2025	INV- 1086897				00219574	03/12/2025	PD	1,618.21
1087934	02/26/2025	03/20/2025	02/26/2025	Gasoline, Automotive	405-15-00	R008755	P0078489	00219780	03/20/2025	PD	10,209.78

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1087935	02/26/2025	03/20/2025	02/26/2025	Gasoline, Automotive	405-15-00	R008755	P0078489	00219780	03/20/2025	PD	10,348.96
1088759	03/04/2025	03/28/2025	03/04/2025	Gasoline, Automotive	405-15-00	R008755	P0078489	00219940	03/28/2025	PD	15,926.79
1089004	03/05/2025	03/28/2025	03/05/2025	Gasoline, Automotive - Cemeter	405-15-00	R008456	P0075752	00219940	03/28/2025	PD	672.15
Total EAST RIVER ENERGY											63,540.72
V0020400 FERGUSON WATERWORKS											
0279259-1	01/27/2025	03/12/2025	01/27/2025	Rail Marker Green/SWR pipe war	963-30-00	R008778	P0078708	00219577	03/12/2025	PD	102.57
Total FERGUSON WATERWORKS											102.57
V0023137 ELECTRICAL WHOLESALERS INC											
S127281951.	02/06/2025	03/14/2025	02/06/2025	ELECTRICAL ACCESSORIES	060-71-38	R008464	P0075743	00219623	03/14/2025	PD	5.46
S127397218.	02/26/2025	03/20/2025	02/26/2025	Electrical AS NEEDED	963-30-00	R008504	P0076225	00219781	03/20/2025	PD	14.04
S127451509.	03/05/2025	03/21/2025	03/05/2025	DATE: 03/05/2025 -- PD	963-30-00	R008827	P0079120	00219856	03/21/2025	PD	82.24
S127456857.	03/06/2025	03/21/2025	03/06/2025	DATE:03/06/2025 -- BLOGO	963-30-00	R008827	P0079120	00219856	03/21/2025	PD	31.42
S127271400.	03/12/2025	03/28/2025	03/12/2025	ELECTRICAL ACCESSORIES	060-71-38	R008464	P0075743	00219944	03/28/2025	PD	193.36
S127437042.	03/04/2025	03/28/2025	03/04/2025	EQUIPMENT MAINT AND	941-00-00	R008822	P0079072	00219943	03/28/2025	PD	100.10
S127457967.	03/06/2025	03/28/2025	03/06/2025	EQUIPMENT MAINT AND	941-00-00	R008822	P0079073	00219943	03/28/2025	PD	98.97
Total ELECTRICAL WHOLESALERS INC											525.59
V0023476 ENVIRONMENTAL SYSTEMS CORP											
1192208	07/01/2024	03/28/2025	07/01/2024	INV# 1192208 / DATE: 07/01/20	963-30-00	R008814	P0079019	00219945	03/28/2025	PD	31,605.00
1192209	07/19/2024	03/28/2025	07/19/2024	INV# 1192209 / DATE: 07/19/20	963-30-00	R008814	P0079019	00219945	03/28/2025	PD	2,550.00
Total ENVIRONMENTAL SYSTEMS CORP											34,155.00
V00238 THE MAHER CORPORATION											
29823	02/25/2025	03/12/2025	02/25/2025	To Purchase (3) Variable Speed	963-30-00	R008749	P0078405	00219592	03/12/2025	PD	10,022.00
Total THE MAHER CORPORATION											10,022.00
V00260 PROBATE COURT DISTRICT OF BERLIN											
FEB 2025	03/04/2025	03/11/2025	03/04/2025	FY 25 PROBATE COURT	963-30-00	R008476	P0075734	00219527	03/11/2025	PD	4,540.06
Total PROBATE COURT DISTRICT OF BERLIN											4,540.06

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V00265 ADAM REMBISZ											
REIM	03/12/2025	03/28/2025	03/12/2025	TUITION REIMBURSEMENT	715-90-20	R008817	P0079026	00219895	03/28/2025	PD	3,413.25
Total ADAM REMBISZ											3,413.25
V0028360 FIRESTONE TIRE & SERVICE CENTER											
342285	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219461	03/11/2025	PD	20.00
343187	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219461	03/11/2025	PD	769.05
343203	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	235.07
343304	03/04/2025	03/20/2025	03/04/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	228.47
343498	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	682.09
343705	03/06/2025	03/20/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	379.40
343720	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	90.74
343761	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	90.74
343893	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	533.52
344064	03/06/2025	03/20/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	133.38
344157	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	183.75
344742	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	668.06
344972	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	335.14
345306	03/09/2025	03/20/2025	03/09/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078633	00219785	03/20/2025	PD	90.74
343650	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair,	928-87-00	R008814	P0079021	00219952	03/28/2025	PD	425.18
344869	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair,	928-87-00	R008814	P0079021	00219952	03/28/2025	PD	537.32
344935	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair,	928-87-00	R008814	P0079021	00219952	03/28/2025	PD	330.52
345517	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair,	928-87-00	R008814	P0079021	00219952	03/28/2025	PD	605.56
Total FIRESTONE TIRE & SERVICE CENTER											6,338.73
V0028400 FLEETPRIDE INC											
123618128	02/19/2025	03/11/2025	02/19/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219463	03/11/2025	PD	2,288.93
123657514	02/21/2025	03/11/2025	02/21/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219462	03/11/2025	PD	357.98
123657518	02/21/2025	03/11/2025	02/21/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219462	03/11/2025	PD	45.99
123702235	02/24/2025	03/11/2025	02/24/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219462	03/11/2025	PD	694.10
123719346	02/24/2025	03/11/2025	02/24/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219463	03/11/2025	PD	-145.00

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123722934	02/24/2025	03/11/2025	02/24/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219462	03/11/2025	PD	138.82
123743612	02/25/2025	03/11/2025	02/25/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219463	03/11/2025	PD	-138.82
123798497	02/27/2025	03/14/2025	02/27/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219627	03/14/2025	PD	38.98
123776090	02/26/2025	03/20/2025	02/26/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219786	03/20/2025	PD	16.74
123941420	03/05/2025	03/20/2025	03/05/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219786	03/20/2025	PD	250.99
123785315	02/26/2025	03/28/2025	02/26/2025	Truck Maintenance and Repairs	928-87-00	R008505	P0076297	00219953	03/28/2025	PD	59.16
124090383	03/11/2025	03/28/2025	03/11/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219953	03/28/2025	PD	29.98
124154643	03/13/2025	03/28/2025	03/13/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219953	03/28/2025	PD	16.35
124213997	03/14/2025	03/28/2025	03/14/2025	PARTS AND ACCESSORIES,	550-91-55	R008796	P0078831	00219953	03/28/2025	PD	3.98
Total FLEETPRIDE INC											3,658.18

V0028671 FREIGHTLINER OF HARTFORD INC

1112976	02/21/2025	03/11/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219464	03/11/2025	PD	770.25
1113637	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219464	03/11/2025	PD	196.06
1113827	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219464	03/11/2025	PD	198.06
1113849	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219464	03/11/2025	PD	198.06
1113980	02/26/2025	03/14/2025	02/26/2025	PARTS AND ACCESSORIES,	550-91-55	R008587	P0076876	00219628	03/14/2025	PD	61.70
1114692	02/28/2025	03/14/2025	02/28/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219630	03/14/2025	PD	417.24
1114692X1	03/03/2025	03/14/2025	03/03/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219629	03/14/2025	PD	1,854.17
CM1100802	12/31/2024	03/14/2025	12/31/2024	PARTS AND ACCESSORIES,	550-91-55	R008587	P0076876	00219628	03/14/2025	PD	-31.65
CM1112631	02/25/2025	03/14/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219630	03/14/2025	PD	-61.02
CM1112976	02/26/2025	03/14/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219629	03/14/2025	PD	-770.25
1115033	03/03/2025	03/20/2025	03/03/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219787	03/20/2025	PD	231.40
1115536	03/05/2025	03/20/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219787	03/20/2025	PD	361.11
1115579	03/05/2025	03/20/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219787	03/20/2025	PD	39.39
1115678	03/06/2025	03/20/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219787	03/20/2025	PD	60.42
1102200	12/27/2024	03/28/2025	12/27/2024	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219954	03/28/2025	PD	1,764.56
1116461	03/10/2025	03/28/2025	03/10/2025	Truck Maintenance and Repair,	928-87-00	R008785	P0078726	00219954	03/28/2025	PD	343.17
Total FREIGHTLINER OF HARTFORD INC											5,632.67

V0028881 GABRIELLI TRUCK SALES OF CT LLC

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Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
87502CP	03/03/2025	03/20/2025	03/03/2025	PARTS AND ACCESSORIES,	550-91-55	R008809	P0078942	00219789	03/20/2025	PD	21.00
Total GABRIELLI TRUCK SALES OF CT LLC											21.00
V0028885 GAFFNEY BENNETT AND ASSOCIATES INC											
30702	03/01/2025	03/11/2025	03/01/2025	PROFESSIONAL SERVICES	963-30-00	R008475	P0075732	00219466	03/11/2025	PD	3,750.00
Total GAFFNEY BENNETT AND ASSOCIATES INC											3,750.00
V0030316 GALLO AUTO LLC											
8713	02/12/2025	03/14/2025	02/12/2025	TOWING AND STORAGE	968-90-45	R008804	P0078899	00219631	03/14/2025	PD	125.00
8727	03/01/2025	03/20/2025	03/01/2025	TOWING AND STORAGE	968-90-45	R008813	P0078990	00219790	03/20/2025	PD	281.50
Total GALLO AUTO LLC											406.50
V0030803 NAPA AUTO PARTS											
912029	02/04/2025	03/11/2025	02/04/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219504	03/11/2025	PD	3.75
912208	02/05/2025	03/11/2025	02/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219506	03/11/2025	PD	221.83
912246	02/05/2025	03/11/2025	02/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219505	03/11/2025	PD	62.70
912278	02/05/2025	03/11/2025	02/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219510	03/11/2025	PD	24.52
912342	02/06/2025	03/11/2025	02/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219510	03/11/2025	PD	36.56
913314	02/13/2025	03/11/2025	02/13/2025	Truck Maintenance and Repairs	928-87-00	R008507	P0076362	00219506	03/11/2025	PD	89.70
913740	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219508	03/11/2025	PD	25.62
913751	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219504	03/11/2025	PD	214.70
913770	02/18/2025	03/11/2025	02/18/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219508	03/11/2025	PD	145.75
913782	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219505	03/11/2025	PD	135.65
913789	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219510	03/11/2025	PD	172.27
914005	02/20/2025	03/11/2025	02/20/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219505	03/11/2025	PD	337.60
914051	02/20/2025	03/11/2025	02/20/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219507	03/11/2025	PD	137.34
914161	02/21/2025	03/11/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219504	03/11/2025	PD	8.39
914464	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219509	03/11/2025	PD	196.70
914499	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219508	03/11/2025	PD	86.44
914533	02/24/2025	03/11/2025	02/24/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219507	03/11/2025	PD	145.75
914604	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repairs	928-87-00	R008507	P0076362	00219509	03/11/2025	PD	9.43

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914634	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219509	03/11/2025	PD	16.43
913317	02/13/2025	03/12/2025	02/13/2025	As Needed Automotive Supplies	963-30-00	R008496	P0076000	00219585	03/12/2025	PD	159.01
914842	02/26/2025	03/12/2025	02/26/2025	As Needed Automotive Supplies	963-30-00	R008496	P0076000	00219585	03/12/2025	PD	67.80
914860	02/26/2025	03/12/2025	02/26/2025	As Needed Automotive Supplies	963-30-00	R008496	P0076000	00219585	03/12/2025	PD	12.98
915052	02/27/2025	03/12/2025	02/27/2025	As Needed Automotive Supplies	963-30-00	R008496	P0076000	00219585	03/12/2025	PD	9.70
915068	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	47.99
915107	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	21.09
915114	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	26.44
915120	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	10.75
915122	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	95.78
915125	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	6.50
915129	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	30.24
915190	02/28/2025	03/14/2025	02/28/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219648	03/14/2025	PD	35.01
914951	02/26/2025	03/20/2025	02/26/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219814	03/20/2025	PD	32.28
915041	02/27/2025	03/20/2025	02/27/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219814	03/20/2025	PD	4.15
915195	02/28/2025	03/20/2025	02/28/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219814	03/20/2025	PD	222.97
915214	02/28/2025	03/20/2025	02/28/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219814	03/20/2025	PD	88.26
915670	03/03/2025	03/20/2025	03/03/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219814	03/20/2025	PD	105.16
911950	02/03/2025	03/28/2025	02/03/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219997	03/28/2025	PD	63.00
914971	02/26/2025	03/28/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219993	03/28/2025	PD	28.39
915234	02/28/2025	03/28/2025	02/28/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219998	03/28/2025	PD	-83.97
915247	02/28/2025	03/28/2025	02/28/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219997	03/28/2025	PD	58.24
915644	03/03/2025	03/28/2025	03/03/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219994	03/28/2025	PD	83.96
915728	03/04/2025	03/28/2025	03/04/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219999	03/28/2025	PD	60.02
915746	03/04/2025	03/28/2025	03/04/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219998	03/28/2025	PD	139.18
915751	03/04/2025	03/28/2025	03/04/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219993	03/28/2025	PD	102.87
915934	03/05/2025	03/28/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219999	03/28/2025	PD	39.54
915935	03/05/2025	03/28/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219995	03/28/2025	PD	28.99
915938	03/05/2025	03/28/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219993	03/28/2025	PD	17.76
916084	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219991	03/28/2025	PD	84.59
916093	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219998	03/28/2025	PD	125.63

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916139	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219990	03/28/2025	PD	301.91
916162	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219992	03/28/2025	PD	119.92
916199	03/07/2025	03/28/2025	03/07/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219991	03/28/2025	PD	3.84
916231	03/07/2025	03/28/2025	03/07/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219994	03/28/2025	PD	12.04
916245	03/07/2025	03/28/2025	03/07/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219991	03/28/2025	PD	24.24
916605	03/10/2025	03/28/2025	03/10/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219994	03/28/2025	PD	51.14
916689	03/11/2025	03/28/2025	03/11/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219992	03/28/2025	PD	29.86
916690	03/11/2025	03/28/2025	03/11/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219996	03/28/2025	PD	38.98
916691	03/11/2025	03/28/2025	03/11/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219997	03/28/2025	PD	14.13
916715	03/11/2025	03/28/2025	03/11/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219995	03/28/2025	PD	33.57
916716	03/11/2025	03/28/2025	03/11/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219996	03/28/2025	PD	121.07
916831	03/11/2025	03/28/2025	03/11/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219995	03/28/2025	PD	79.46
916910	03/12/2025	03/28/2025	03/12/2025	Truck Maintenance and Repair,	928-87-00	R008767	P0078636	00219995	03/28/2025	PD	43.92
917359	03/14/2025	03/28/2025	03/14/2025	PARTS AND ACCESSORIES,	550-91-55	R008685	P0077802	00219999	03/28/2025	PD	14.30
Total NAPA AUTO PARTS											4,683.82
V0031335 GLOBAL INDUSTRIAL EQUIPMENT											
122931781	03/01/2025	03/20/2025	03/01/2025	SHELVING, STEEL, FIXED	425-80-71	R008810	P0078969	00219791	03/20/2025	PD	935.51
Total GLOBAL INDUSTRIAL EQUIPMENT											935.51
V0031933 GRAINGER INDUSTRIAL SUPPLY											
9401094058	02/10/2025	03/12/2025	02/10/2025	Blanket purchase	890-28-00	R008481	P0075835	00219580	03/12/2025	PD	228.95
9401358503	02/10/2025	03/12/2025	02/10/2025	Blanket purchase	890-28-00	R008481	P0075835	00219580	03/12/2025	PD	46.92
9425202232	03/03/2025	03/20/2025	03/03/2025	PARTS, TOOLS, AND	550-91-55	R008773	P0078705	00219792	03/20/2025	PD	170.61
Total GRAINGER INDUSTRIAL SUPPLY											446.48
V0031970 GREENWOOD EMERGENCY VEHICLES											
115390	02/27/2025	03/20/2025	02/27/2025	PARTS AND ACCESSORIES,	550-91-55	R008717	P0078121	00219793	03/20/2025	PD	676.25
115395	02/27/2025	03/20/2025	02/27/2025	PARTS AND ACCESSORIES,	550-91-55	R008717	P0078121	00219793	03/20/2025	PD	867.43
115410	02/28/2025	03/20/2025	02/28/2025	PARTS AND ACCESSORIES,	550-91-55	R008717	P0078121	00219793	03/20/2025	PD	612.55
115578	03/12/2025	03/28/2025	03/12/2025	PARTS AND ACCESSORIES,	550-91-55	R008717	P0078121	00219962	03/28/2025	PD	230.93

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Total GREENWOOD EMERGENCY VEHICLES											2,387.16
V0031989 GRIFFIN GREENHOUSE SUPPLIES											
09055804	02/27/2025	03/20/2025	02/27/2025	ANNUALS	595-10-10	R008807	P0078914	00219794	03/20/2025	PD	2,683.48
09056453	02/28/2025	03/20/2025	02/28/2025	ANNUALS	595-10-10	R008811	P0078974	00219794	03/20/2025	PD	2,750.85
Total GRIFFIN GREENHOUSE SUPPLIES											5,434.33
V00332 ABEL TRANSMISSION INC											
A112181	07/01/2024	03/11/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	153.66
A13379	02/21/2025	03/11/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	95.39
A98894	07/01/2024	03/11/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	10.80
A98976	07/01/2024	03/11/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	37.40
A99624	07/01/2024	03/11/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	52.44
A99643	07/01/2024	03/11/2025	01/10/2025	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	69.54
A99644	07/01/2024	03/11/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008801	P0078870	00219417	03/11/2025	PD	50.48
Total ABEL TRANSMISSION INC											469.71
V0034400 THE CHARLES C HART											
0064878-IN	01/16/2025	03/20/2025	01/16/2025	FUNGICIDES, AGRICULTURAL	675-40-36	R008810	P0078963	00219841	03/20/2025	PD	6,664.00
0064883-IN	01/17/2025	03/20/2025	01/17/2025	Garden Tools misc	963-30-00	R008504	P0076344	00219841	03/20/2025	PD	506.00
0064884-IN	01/20/2025	03/20/2025	01/20/2025	Garden Tools misc	963-30-00	R008504	P0076344	00219841	03/20/2025	PD	586.00
0064885-IN	01/20/2025	03/20/2025	01/20/2025	Garden Tools misc	963-30-00	R008504	P0076344	00219841	03/20/2025	PD	908.00
Total THE CHARLES C HART											8,664.00
V0034884 HARTFORD COURANT											
11247841300	02/14/2025	03/28/2025	02/14/2025	Hartford Courant Invoice	963-30-00	R008817	P0079027	00219964	03/28/2025	PD	171.59
Total HARTFORD COURANT											171.59
V0036510 HITCHCOCK PRINTING & DISTRIBUTION SERVICES											
000094302	11/18/2024	03/28/2025	11/18/2024	Bee Responsible Facilitator gu	615-00-00	R008822	P0079091	00219966	03/28/2025	PD	612.92
000094592	12/12/2024	03/28/2025	12/12/2024	Bee Responsible workbooks	615-00-00	R008822	P0079090	00219966	03/28/2025	PD	292.68

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Total HITCHCOCK PRINTING & DISTRIBUTION											905.60
V0037878 HUGH'S MECHANICAL EQUIPMENT LLC											
11288	02/28/2025	03/14/2025	02/28/2025	OPERATOR INSPECTION	963-30-00	R008616	P0077136	00219635	03/14/2025	PD	377.00
11289	02/28/2025	03/14/2025	02/28/2025	Fuel System Maintenance etc	928-44-00	R008771	P0078632	00219635	03/14/2025	PD	375.00
11294	03/03/2025	03/14/2025	03/03/2025	C OPERATOR	963-30-00	R008616	P0077262	00219635	03/14/2025	PD	540.00
11321	03/07/2025	03/20/2025	03/07/2025	OPERATOR INSPECTION	963-30-00	R008616	P0077136	00219796	03/20/2025	PD	377.00
Total HUGH'S MECHANICAL EQUIPMENT LLC											1,669.00
V0038150 INFOSHRED LLC											
3544644	03/11/2025	03/28/2025	03/11/2025	MONTHLY SHREDDING	963-30-00	R008625	P0077263	00219968	03/28/2025	PD	25.85
Total INFOSHRED LLC											25.85
V00382 SERGIO LUPO											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220111	04/01/2025	PD	439.09
Total SERGIO LUPO											439.09
V00394 CROWLEY CHRYSLER PLYMOUTH INC.											
168861	02/14/2025	03/11/2025	02/14/2025	Truck Maintenance and Repair,	928-87-00	R008801	P0078847	00219443	03/11/2025	PD	332.87
168873	02/17/2025	03/11/2025	02/17/2025	Truck Maintenance and Repair,	928-87-00	R008801	P0078847	00219443	03/11/2025	PD	92.57
Total CROWLEY CHRYSLER PLYMOUTH INC.											425.44
V0042160 IMAGE INK INC											
51264	02/24/2025	03/11/2025	02/24/2025	Advertising/Public Relations (	915-03-00	R008800	P0078839	00219475	03/11/2025	PD	300.00
Total IMAGE INK INC											300.00
V0042225 INDEPENDENT MATERIALS TESTING LAB INC											
6257-1	02/18/2025	03/20/2025	02/18/2025	SOIL TESTING AT STANLEY	958-85-00	R008810	P0078960	00219798	03/20/2025	PD	1,130.00
Total INDEPENDENT MATERIALS TESTING LAB INC											1,130.00
V00429 STEPHEN BELANGER											

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1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220113	04/01/2025	PD	555.00
Total STEPHEN BELANGER											555.00
V00435	NEW BRITAIN DOWNTOWN DISTRICT										
REIM FEB	03/06/2025	03/11/2025	03/06/2025	MISCELLANEOUS				00219514	03/11/2025	PD	5,038.37
Total NEW BRITAIN DOWNTOWN DISTRICT											5,038.37
V00439	CPCA										
TRAINING	03/17/2025	03/28/2025	03/17/2025	CPCA Executive Training	952-90-00	R008826	P0079102	00219927	03/28/2025	PD	250.00
Total CPCA											250.00
V0045434	JC SPECIAL T LLC										
25-12853	02/24/2025	03/11/2025	02/24/2025	Supplies	670-64-00	R008797	P0078840	00219476	03/11/2025	PD	58.95
25-12855	03/03/2025	03/11/2025	03/03/2025	BOARD OF FINANCE JACKET'S	670-64-00	R008807	P0078916	00219476	03/11/2025	PD	399.50
25-12887	03/11/2025	03/28/2025	03/11/2025	Cheer program uniforms	670-64-00	R008815	P0079024	00219970	03/28/2025	PD	284.00
Total JC SPECIAL T LLC											742.45
V0045591	SITEONE LANDSCAPING SUPPLY LLC										
147504521-	01/06/2025	03/11/2025	01/06/2025	FERTILIZERS AND SOIL	335-00-00	R008801	P0078872	00219536	03/11/2025	PD	4,030.00
149812740-	02/14/2025	03/11/2025	02/14/2025	BID #4165 PESTICIDES (SGC)	675-54-00	R008459	P0075674	00219536	03/11/2025	PD	640.00
150039596-	02/24/2025	03/11/2025	02/24/2025	BID #4165 PESTICIDES (SGC)	675-54-00	R008459	P0075674	00219536	03/11/2025	PD	1,280.00
Total SITEONE LANDSCAPING SUPPLY LLC											5,950.00
V00482	TATA AND HOWARD INC										
INV1	12/02/2024	03/12/2025	12/02/2024	State of Connecticut DAM Safet	963-30-00	R008658	P0077543	00219590	03/12/2025	PD	3,344.34
Total TATA AND HOWARD INC											3,344.34
V0048869	BORDEN & REMINGTON CORP										
312598	12/16/2024	03/12/2025	12/16/2024	Sodium Hypochlorite	963-30-00	R008475	P0075739	00219569	03/12/2025	PD	9,245.18
313729	02/20/2025	03/12/2025	02/20/2025	Hydrated Lime	963-30-00	R008475	P0075742	00219569	03/12/2025	PD	10,613.58
Total BORDEN & REMINGTON CORP											19,858.76

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V0048870 KENSINGTON FIRE DISTRICT											
800781 MAR	03/01/2025	03/20/2025	03/01/2025	WATER SEWER UTILITY	961-85-90	R008806	P0078913	00219800	03/20/2025	PD	115.23
802843 MR 1	03/01/2025	03/20/2025	03/01/2025	WATER SEWER UTILITY	961-85-90	R008806	P0078913	00219800	03/20/2025	PD	521.71
802844 MAR	03/01/2025	03/20/2025	03/01/2025	WATER SEWER UTILITY	961-85-90	R008806	P0078913	00219800	03/20/2025	PD	3,361.20
Total KENSINGTON FIRE DISTRICT											3,998.14
V0048931 KIMBALL MIDWEST											
103123992	03/04/2025	03/20/2025	03/04/2025	Truck Maintenance and Repair	928-87-00	R008506	P0076294	00219802	03/20/2025	PD	510.06
103131698	03/05/2025	03/20/2025	03/05/2025	Truck Maintenance and Repair	928-87-00	R008506	P0076294	00219802	03/20/2025	PD	25.45
103124071	03/04/2025	03/28/2025	03/04/2025	Truck Maintenance and Repair,-	928-87-00	R008506	P0076073	00219975	03/28/2025	PD	207.48
Total KIMBALL MIDWEST											742.99
V0048938 KINSLEY GROUP INC											
SCHED01913	03/17/2025	03/28/2025	03/17/2025	INV# SCHED0191337	963-30-00	R008826	P0079100	00219976	03/28/2025	PD	765.00
Total KINSLEY GROUP INC											765.00
V00504 TREASURER STATE OF CONNECTICUT											
FEB 25	03/03/2025	03/11/2025	03/03/2025	COMMUNITY INVESTMENT				00219547	03/11/2025	PD	16,056.00
FEB 25 GRT	03/03/2025	03/11/2025	03/03/2025	MERS GENERAL INDES				00219547	03/11/2025	PD	5,500.00
FEB 25 REL	03/03/2025	03/11/2025	03/03/2025	MERS ASSIGNMENT & RELEASE				00219547	03/11/2025	PD	5,842.00
Total TREASURER STATE OF CONNECTICUT											27,398.00
V00505 STATE OF CONNECTICUT											
FEB 25	03/03/2025	03/11/2025	03/03/2025	DOCUMENT PRESERVATION				00219538	03/11/2025	PD	3,568.00
Total STATE OF CONNECTICUT											3,568.00
V0051615 REMBISH & LaSARACINA LLC											
RE: 233	03/07/2025	03/11/2025	03/07/2025	233 LASALLE ST	961-49-00	R008812	P0078976	00219530	03/11/2025	PD	13,937.50
Total REMBISH & LaSARACINA LLC											13,937.50

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V0052041 LIBERTY SQUARE LLC											
ADD	02/25/2025	03/11/2025	02/25/2025	BACK RENT - PROBATE COURT	963-30-00	R008807	P0078941	00219479	03/11/2025	PD	852.05
MARCH	03/05/2025	03/11/2025	03/05/2025	CITY OF NEW BRITAIN -	963-30-00	R008807	P0078941	00219479	03/11/2025	PD	4,210.13
MARCH	03/05/2025	03/11/2025	03/05/2025	TOWN OF BERLIN - PROBATE	963-30-00	R008807	P0078941	00219479	03/11/2025	PD	3,163.70
Total LIBERTY SQUARE LLC											8,225.88
V0052058 LINK MECHANICAL SERVICES INC											
A83456-1	08/21/2024	03/11/2025	08/21/2024	INV# A83456-1 / DATE: 08/21/2	963-30-00	R008797	P0078825	00219481	03/11/2025	PD	2,200.00
A91312-1	03/11/2025	03/28/2025	03/11/2025	HVAC SERVICE, REPAIR, AND	941-55-00	R008555	P0076689	00219980	03/28/2025	PD	989.48
Total LINK MECHANICAL SERVICES INC											3,189.48
V0052899 LOCAL 1303 332											
2404/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219735	03/19/2025	PD	479.70
2404/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219701	03/19/2025	PD	479.70
2404/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219717	03/19/2025	PD	479.70
2404/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219868	03/21/2025	PD	479.70
2404/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220061	04/01/2025	PD	492.00
Total LOCAL 1303 332											2,410.80
V0052977 DONALD S LUKOWSKI & ASSOCS											
DECEMBER	03/03/2025	03/20/2025	03/03/2025	AUDITING SERVICES OF THE	946-20-10	R008500	P0076096	00219778	03/20/2025	PD	945.35
Total DONALD S LUKOWSKI & ASSOCS											945.35
V0054290 MAGEE COMPANY											
2525	02/05/2025	03/14/2025	02/05/2025	DATE: 02/05/2025	963-30-00	R008754	P0078412	00219639	03/14/2025	PD	4,125.00
Total MAGEE COMPANY											4,125.00
V0054510 MANTZ AUTO SALES & REPAIR INC											
102213	02/28/2025	03/20/2025	02/28/2025	Truck Maintenance and Repair	928-87-00	R008807	P0078953	00219809	03/20/2025	PD	310.77
Total MANTZ AUTO SALES & REPAIR INC											310.77

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V0055082 MAXIMUM SOUND & SECURITY LLC											
162778	11/01/2024	03/11/2025	11/01/2024	MONITORING SERVICES,	990-39-52	R008576	P0076763	00219488	03/11/2025	PD	150.00
169434	03/01/2025	03/11/2025	03/01/2025	Monitoring Services, Emergency	963-30-00	R008737	P0078262	00219487	03/11/2025	PD	135.00
169435	03/01/2025	03/11/2025	03/01/2025	Monitoring Services, Emergency	963-30-00	R008737	P0078262	00219487	03/11/2025	PD	300.00
169437	03/01/2025	03/11/2025	03/01/2025	INV# 163471 / DATE: 12/01/202	963-30-00	R008678	P0077703	00219487	03/11/2025	PD	435.00
169438	03/01/2025	03/11/2025	03/01/2025	INV# 169438 / DATE: 03/01/202	963-30-00	R008798	P0078837	00219487	03/11/2025	PD	150.00
168790	02/01/2025	03/20/2025	02/01/2025	INV# 160759 / DATE: 08/01/202	963-30-00	R008609	P0077064	00219810	03/20/2025	PD	105.00
Total MAXIMUM SOUND & SECURITY LLC											1,275.00
V00553 SNO WHITE POWER EQUIPMENT											
234186	03/10/2025	03/20/2025	03/10/2025	Equipment Maintenance and Repa	963-30-00	R008730	P0078230	00219833	03/20/2025	PD	3,731.98
234187	03/10/2025	03/20/2025	03/10/2025	36577	963-30-00	R008640	P0077398	00219834	03/20/2025	PD	107,915.17
234883	03/07/2025	03/28/2025	03/07/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008814	P0079020	00220022	03/28/2025	PD	688.01
234977	03/10/2025	03/28/2025	03/10/2025	Supplies	670-64-00	R008824	P0079099	00220022	03/28/2025	PD	89.97
Total SNO WHITE POWER EQUIPMENT											112,425.13
V0055420 MCMASTER CARR SUPPLY CO											
40848288	02/14/2025	03/12/2025	02/14/2025	Blanket purchase	890-28-00	R008481	P0075837	00219582	03/12/2025	PD	168.17
40973699	02/18/2025	03/12/2025	02/18/2025	Blanket purchase	890-28-00	R008481	P0075837	00219582	03/12/2025	PD	278.29
41678968	03/03/2025	03/20/2025	03/03/2025	PARTS AND ACCESSORIES,	550-91-55	R008810	P0078943	00219811	03/20/2025	PD	50.36
Total MCMASTER CARR SUPPLY CO											496.82
V0056810 MICKEY FINN STORES INC											
24-898	12/03/2024	03/11/2025	12/03/2024	Boots- Sanitation	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	225.00
25-139	02/24/2025	03/11/2025	02/24/2025	Boots- Parks	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	225.00
25-15	01/07/2025	03/11/2025	01/07/2025	Boots- Streets	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	225.00
25-30	01/09/2025	03/11/2025	01/09/2025	Boots- Streets	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	344.99
25-59	01/18/2025	03/11/2025	01/18/2025	Boots- Streets	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	239.98
25-60	01/19/2025	03/11/2025	01/19/2025	Boots- Sanitation	963-30-00	R008492	P0075959	00219491	03/11/2025	PD	239.98
24-743	10/17/2024	03/12/2025	10/17/2024	Boots- Water	963-30-00	R008492	P0075959	00219583	03/12/2025	PD	544.97
24-760	10/23/2024	03/12/2025	10/23/2024	Boots- Sewer	963-30-00	R008492	P0075959	00219583	03/12/2025	PD	391.98

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25-91	01/29/2025	03/12/2025	01/29/2025	Boots- Water	963-30-00	R008492	P0075959	00219583	03/12/2025	PD	139.99
Total MICKEY FINN STORES INC											2,576.89
V0057315 MILLIMAN INC											
54CNB01022	02/28/2025	03/11/2025	02/28/2025	PROFESSIONAL SERVICES				00219492	03/11/2025	PD	1,000.00
ADC EST RE	02/28/2025	03/11/2025	02/28/2025	PROFESSIONAL SERVICES				00219494	03/11/2025	PD	1,211.25
GASB 68	02/28/2025	03/11/2025	02/28/2025	PROFESSIONAL SERVICES				00219493	03/11/2025	PD	595.00
54CNU0924	09/30/2024	03/28/2025	09/30/2024	PENSION FOR ELECTED OFFS				00219985	03/28/2025	PD	2,440.00
Total MILLIMAN INC											5,246.25
V0059170 MUSIC THEATRE INTERNATIONAL											
ALA3665259	03/07/2025	03/28/2025	03/07/2025	LICENSING AND SHOW KIT FOR	963-45-00	R008812	P0079017	00219989	03/28/2025	PD	740.00
Total MUSIC THEATRE INTERNATIONAL											740.00
V0059886 *NBC*											
HA25020081	02/23/2025	03/11/2025	02/23/2025	Marketing Services (Incl. Dist	961-53-00	R008799	P0078844	00219416	03/11/2025	PD	5,000.00
Total *NBC*											5,000.00
V0060425 NEW BRITAIN EMS											
INV050393	03/03/2025	03/11/2025	03/03/2025	Recovery Navigation Program	961-56-00	R008277	P0073879	00219566	03/11/2025	PD	12,500.00
2451	03/14/2025	03/28/2025	03/14/2025	TRAINING, FIRST AID	924-35-20	R008826	P0079101	00220002	03/28/2025	PD	1,100.00
Total NEW BRITAIN EMS											13,600.00
V0060500 NEW BRITAIN PUBLIC LIBRARY											
INV #9	03/05/2025	03/11/2025	03/05/2025	FY 24-25 NEW BRITAIN	963-30-00	R008474	P0075730	00219516	03/11/2025	PD	277,339.91
Total NEW BRITAIN PUBLIC LIBRARY											277,339.91
V006065 AUTOZONE INC											
5066140063	07/01/2024	03/28/2025	09/27/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	30.98
5066343730	07/01/2024	03/28/2025	07/01/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	12.00
5066450243	07/16/2024	03/28/2025	07/16/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	5.00

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5066486341	08/19/2024	03/28/2025	08/19/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	137.99
5066584426	11/21/2024	03/28/2025	11/21/2024	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	29.99
5066652282	02/07/2025	03/28/2025	02/07/2025	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	5.19
5066677695	03/05/2025	03/28/2025	03/05/2025	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	24.99
5066679488	03/07/2025	03/28/2025	03/07/2025	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	199.99
5066679489	03/07/2025	03/28/2025	03/07/2025	Truck Maintenance and Repair,	928-87-00	R008529	P0076275	00219901	03/28/2025	PD	345.93
Total AUTOZONE INC											792.06
V0061694 NEW BRITAIN PEST CONTROL INC											
20120	03/03/2025	03/28/2025	03/03/2025	SERVICE REPORT #-038987	670-64-00	R008815	P0079023	00220003	03/28/2025	PD	150.00
20136	03/03/2025	03/28/2025	03/03/2025	INV# 20136	963-30-00	R008814	P0079022	00220003	03/28/2025	PD	475.00
Total NEW BRITAIN PEST CONTROL INC											625.00
V0061719 NEW BRITAIN YOUTH MUSEUM											
MARCH	03/04/2025	03/11/2025	03/04/2025	FY 24-25 NEW BRITAIN YOUTH	963-30-00	R008474	P0075731	00219517	03/11/2025	PD	31,416.66
Total NEW BRITAIN YOUTH MUSEUM											31,416.66
V0062600 OMNI SERVICES INC											
3260062	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008755	P0078531	00219524	03/11/2025	PD	15.43
3260510	02/26/2025	03/28/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008755	P0078531	00220008	03/28/2025	PD	354.72
3263380	03/10/2025	03/28/2025	03/10/2025	Truck Maintenance and Repair,	928-87-00	R008755	P0078531	00220008	03/28/2025	PD	31.08
Total OMNI SERVICES INC											401.23
V00635 CONNECTICUT YOUTH SERVICES ASSOCIATION											
7548	07/31/2024	03/28/2025	07/31/2024	CYSA Membership	670-64-00	R008761	P0078460	00219924	03/28/2025	PD	574.75
Total CONNECTICUT YOUTH SERVICES											574.75
V00661 PARACO GAS SYCAMORE SQUARE											
238045	02/22/2025	03/11/2025	02/22/2025	PROPANE GAS (SGC)	405-03-53	R008789	P0078754	00219525	03/11/2025	PD	518.05
245699	03/01/2025	03/20/2025	03/01/2025	PROPANE GAS (SGC)	405-03-53	R008789	P0078754	00219818	03/20/2025	PD	435.46
253140	03/09/2025	03/20/2025	03/09/2025	PROPANE GAS (SGC)	405-03-53	R008789	P0078754	00219818	03/20/2025	PD	890.31

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261100	03/17/2025	03/28/2025	03/17/2025	PROPANE GAS (SGC)	405-03-53	R008704	P0077990	00220010	03/28/2025	PD	466.18
Total PARACO GAS SYCAMORE SQUARE											2,310.00
V00663 CT CHAPTER IAAI											
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
DUES2025	03/01/2025	03/11/2025	03/01/2025	ANNUAL CT CHAPTER IAAI #49	963-48-00	R008782	P0078798	00219444	03/11/2025	PD	25.00
Total CT CHAPTER IAAI											150.00
V00671 KEVIN DEVAUX											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	HEALTH INSURANCE				00220103	04/01/2025	PD	654.53
Total KEVIN DEVAUX											654.53
V0067440 OVERHEAD DOOR CO OF HARTFORD INC											
515661	02/25/2025	03/14/2025	02/25/2025	OVERHEAD DOOR	910-55-00	R008464	P0075793	00219653	03/14/2025	PD	393.00
Total OVERHEAD DOOR CO OF HARTFORD INC											393.00
V00691 WILLIAM CARROLL											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220118	04/01/2025	PD	555.00
Total WILLIAM CARROLL											555.00
V00702 NATIONAL FIRE PROTECTION AGENCY											
1044106M	02/20/2025	03/11/2025	02/20/2025	2025 NATIONAL FIRE	963-48-00	R008798	P0078843	00219512	03/11/2025	PD	225.00
Total NATIONAL FIRE PROTECTION AGENCY											225.00
V0070950 PIZZA PAL											
ROYCE	03/06/2025	03/20/2025	03/06/2025	Supplies	670-64-00	R008812	P0078977	00219820	03/20/2025	PD	51.95
ROBERTO	03/07/2025	03/28/2025	03/07/2025	pizza	670-64-00	R008670	P0077651	00220011	03/28/2025	PD	64.70

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Total PIZZA PAL											116.65
V0071863 PRIORITY 1 ELECTRIC LLC											
1002628-1	02/16/2025	03/11/2025	02/16/2025	MUSCO LIGHT REPAIR AT THE	345-06-43	R008793	P0078822	00219526	03/11/2025	PD	1,250.00
Total PRIORITY 1 ELECTRIC LLC											1,250.00
V0072615 QUISENBERRY ARCARI MALIK ARCHTECTS LLC											
16932	02/28/2025	03/11/2025	02/28/2025	ARCHITECTURAL AND	907-00-00	R008620	P0077169	00219567	03/11/2025	PD	716.80
16904	02/28/2025	03/20/2025	02/28/2025	architectural design services	918-32-00	R007241	P0064155	00219824	03/20/2025	PD	550.00
Total QUISENBERRY ARCARI MALIK ARCHTECTS											1,266.80
V0072677 R & S RENTAL & SALES											
19881	02/24/2025	03/20/2025	02/24/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008808	P0078956	00219825	03/20/2025	PD	158.31
Total R & S RENTAL & SALES											158.31
V0073664 REGIONAL WATER AUTHORITY											
90033201	02/10/2025	03/12/2025	02/10/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	59.20
90033202	02/10/2025	03/12/2025	02/10/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	115.00
90033208	02/10/2025	03/12/2025	02/10/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	296.00
90033219	02/12/2025	03/12/2025	02/12/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	59.20
90033224	02/13/2025	03/12/2025	02/13/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	162.80
90033240	02/19/2025	03/12/2025	02/19/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	616.00
90033246	02/19/2025	03/12/2025	02/19/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	74.00
90033285	02/24/2025	03/12/2025	02/24/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	229.40
90033291	02/24/2025	03/12/2025	02/24/2025	Water Testing Blanket Purchase	963-30-00	R008747	P0078319	00219587	03/12/2025	PD	59.20
Total REGIONAL WATER AUTHORITY											1,670.80
V0075379 RO-BRANDS PRODUCTS INC											
459078	02/07/2025	03/11/2025	02/07/2025	Equipment Maint , Repairs ---	963-30-00	R008712	P0078026	00219531	03/11/2025	PD	336.25
459083	02/07/2025	03/11/2025	02/07/2025	Equipment Maint , Repairs ---	963-30-00	R008712	P0078026	00219531	03/11/2025	PD	43.31
459247	02/14/2025	03/11/2025	02/14/2025	Equipment Maint , Repairs ---	963-30-00	R008712	P0078026	00219531	03/11/2025	PD	95.10

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459310	02/19/2025	03/11/2025	02/19/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008787	P0078737	00219531	03/11/2025	PD	963.67
459162	02/12/2025	03/20/2025	02/12/2025	PARTS AND ACCESSORIES,	550-91-55	R008470	P0075953	00219828	03/20/2025	PD	167.47
459688	03/06/2025	03/28/2025	03/06/2025	PARTS AND ACCESSORIES,	550-91-55	R008470	P0075953	00220017	03/28/2025	PD	8.50
459723	03/07/2025	03/28/2025	03/07/2025	Supplies (stanley golf course)	670-64-00	R008556	P0076575	00220017	03/28/2025	PD	84.19
459724	03/07/2025	03/28/2025	03/07/2025	EQUIPMENT MAINT, REPAIR -	941-00-00	R008508	P0076332	00220017	03/28/2025	PD	55.10
Total RO-BRANDS PRODUCTS INC											1,753.59
V0076989 SAM'S CLUB DIRECT											
3363	02/24/2025	03/11/2025	02/24/2025	Supplies	670-64-00	R008640	P0077367	00219533	03/11/2025	PD	50.54
3487	02/05/2025	03/11/2025	02/05/2025	SUPPLIES	150-92-78	R008757	P0078433	00219533	03/11/2025	PD	119.80
8045	02/18/2025	03/11/2025	02/18/2025	FOODS: PERISHABLE COMMY	390-00-00	R008799	P0078851	00219533	03/11/2025	PD	705.60
Total SAM'S CLUB DIRECT											875.94
V0079170 JOHNSON CONTROLS											
24552014	02/03/2025	03/12/2025	02/03/2025	Annual Inspection 50 Caretaker	963-30-00	R008801	P0078882	00219581	03/12/2025	PD	12,970.00
24552016	02/03/2025	03/12/2025	02/03/2025	Annual Inspection 1000 Shuttle	963-30-00	R008801	P0078881	00219581	03/12/2025	PD	7,785.83
Total JOHNSON CONTROLS											20,755.83
V0079185 SIR SPEEDY PRINTING CO											
2650	01/06/2025	03/20/2025	01/06/2025	MLK INVITATIONS	966-16-19	R008775	P0078965	00219831	03/20/2025	PD	138.70
2684	01/17/2025	03/20/2025	01/17/2025	MLK PROGRAMS	966-16-29	R008775	P0078606	00219831	03/20/2025	PD	192.00
2831	03/10/2025	03/21/2025	03/10/2025	Copying Services for Annual Pl	966-18-00	R008815	P0079012	00219860	03/21/2025	PD	842.00
Total SIR SPEEDY PRINTING CO											1,172.70
V0081208 STANLEY STREET AUTO BODY											
10541	02/26/2025	03/28/2025	02/26/2025	ACCIDENT DAMAGE REPAIRS	953-06-00	R008818	P0079079	00220024	03/28/2025	PD	915.50
Total STANLEY STREET AUTO BODY											915.50
V0081215 STERICYCLE INC											
8010007606	02/25/2025	03/28/2025	02/25/2025	CUSTOMER# 1000870970	963-30-00	R008487	P0075911	00220026	03/28/2025	PD	65.00
Total STERICYCLE INC											65.00

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V0081847 SUBURBAN SANITATION SERVICE INC											
149279	02/16/2025	03/12/2025	02/16/2025	Sanitation Services - 25 Maltb	963-30-00	R008621	P0077204	00219588	03/12/2025	PD	160.00
Total SUBURBAN SANITATION SERVICE INC											160.00
V0081850 SUBURBAN STATIONERS INC											
4416627-0	02/24/2025	03/11/2025	02/24/2025	Pencil, w/ eraser, Blk Warrior	615-00-00	R008798	P0078826	00219539	03/11/2025	PD	30.71
4417803-0	03/03/2025	03/20/2025	03/03/2025	TAPE, PACKING AND SEALING	832-63-11	R008804	P0078887	00219837	03/20/2025	PD	68.09
4412691-0	01/31/2025	03/28/2025	01/31/2025	OFFICE SUPPLIES, GENERAL	615-00-00	R008767	P0078553	00220027	03/28/2025	PD	89.13
4418467-0	03/06/2025	03/28/2025	03/06/2025	office supplies	963-00-00	R008816	P0079053	00220027	03/28/2025	PD	276.59
4418467-1	03/07/2025	03/28/2025	03/07/2025	office supplies	963-00-00	R008816	P0079053	00220027	03/28/2025	PD	3.60
4418966-0	03/10/2025	03/28/2025	03/10/2025	office supplies -	963-30-00	R008821	P0079070	00220027	03/28/2025	PD	105.41
4419008-0	03/10/2025	03/28/2025	03/10/2025	GAVEL, WITH SOUND BLOCK	615-60-40	R008811	P0078975	00220027	03/28/2025	PD	68.98
4420167-0	03/17/2025	03/28/2025	03/17/2025	Envelopes: Clasp, String, etc:	310-06-00	R008824	P0079086	00220027	03/28/2025	PD	382.22
Total SUBURBAN STATIONERS INC											1,024.73
V0082224 SUPERIOR ENERGY LLC											
100422	02/18/2025	03/11/2025	02/18/2025	PROPANE GAS	405-03-53	R008793	P0078807	00219541	03/11/2025	PD	566.20
101227	03/05/2025	03/20/2025	03/05/2025	PROPANE GAS	405-03-53	R008727	P0078182	00219838	03/20/2025	PD	3,258.35
99924	02/11/2025	03/20/2025	02/11/2025	PROPANE GAS	405-03-53	R008727	P0078182	00219838	03/20/2025	PD	2,791.71
Total SUPERIOR ENERGY LLC											6,616.26
V0082227 SUPERIOR INDUSTRIAL PRODUCTS CORP											
58187	02/24/2025	03/11/2025	02/24/2025	PARTS AND ACCESSORIES,	550-91-55	R008799	P0078860	00219542	03/11/2025	PD	403.57
Total SUPERIOR INDUSTRIAL PRODUCTS CORP											403.57
V0082239 SUPERIOR PRODUCTS DISTRIBUTORS INC											
S3398015.00	09/27/2024	03/12/2025	09/27/2024	Stock Supplies - Blanket PO	963-30-00	R008698	P0077888	00219589	03/12/2025	PD	236.32
S3434940.00	01/27/2025	03/12/2025	01/27/2025	Stock Supplies - Blanket PO	963-30-00	R008698	P0077888	00219589	03/12/2025	PD	580.00
S3436945.00	01/28/2025	03/12/2025	01/28/2025	TOOLS, AUTOMOTIVE, ETC.	075-35-84	R008509	P0076267	00219589	03/12/2025	PD	257.58
S3437090.00	02/07/2025	03/12/2025	02/07/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008606	P0077025	00219589	03/12/2025	PD	50.00
S3437548.00	01/30/2025	03/12/2025	01/30/2025	Stock Supplies - Blanket PO	963-30-00	R008698	P0077888	00219589	03/12/2025	PD	218.96

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S3438319.00	02/06/2025	03/12/2025	02/06/2025	Stock Supplies - Blanket PO	963-30-00	R008698	P0077888	00219589	03/12/2025	PD	1,783.66
S3441836.00	02/14/2025	03/12/2025	02/14/2025	Stock Supplies - Blanket PO	963-30-00	R008698	P0077888	00219589	03/12/2025	PD	428.54
Total SUPERIOR PRODUCTS DISTRIBUTORS INC											3,555.06
V0082246 SUPER SPRING & BRAKE CO INC											
64909	12/10/2024	03/11/2025	12/10/2024	Truck Maintenance and Repair,	928-87-00	R008793	P0078808	00219540	03/11/2025	PD	3,489.66
Total SUPER SPRING & BRAKE CO INC											3,489.66
V0083283 COMCAST											
73400-1-	02/18/2025	03/11/2025	02/18/2025	8773400111474615 FEB 18				00219434	03/11/2025	PD	26.27
73400-1-	02/14/2025	03/11/2025	02/14/2025	8773400112091277 FEB 14				00219436	03/11/2025	PD	541.53
73400-1-	02/12/2025	03/11/2025	02/12/2025	8773400112643085 FEB 12				00219435	03/11/2025	PD	132.38
73400-1-	02/17/2025	03/11/2025	02/17/2025	8773400140316985 FEB 17				00219437	03/11/2025	PD	260.20
40011170036	02/09/2025	03/12/2025	02/09/2025	8773400111700365 FEB2025				00219570	03/12/2025	PD	333.01
40011209051	02/09/2025	03/12/2025	02/09/2025	8773400112090519 FEB2025				00219570	03/12/2025	PD	129.43
40011209130	02/13/2025	03/12/2025	02/13/2025	8773400112091301 FEB2025				00219570	03/12/2025	PD	122.41
40011236721	02/15/2025	03/12/2025	02/15/2025	8773400112367214 FRB2025				00219570	03/12/2025	PD	90.40
73400-1-	02/28/2025	03/20/2025	02/28/2025	877340011190510 FEB 28				00219762	03/20/2025	PD	403.35
73-4-	02/26/2025	03/28/2025	02/26/2025	8773400111737268 FEB 26				00219910	03/28/2025	PD	308.35
734-0-	03/09/2025	03/28/2025	03/09/2025	8773400111713772 MAR 9				00219914	03/28/2025	PD	328.30
734-0-	03/01/2025	03/28/2025	03/01/2025	8773400111720942 MAR 1				00219911	03/28/2025	PD	423.35
734-0-	03/02/2025	03/28/2025	03/02/2025	8773400111730501 MAR 2				00219909	03/28/2025	PD	352.57
734-0-	03/02/2025	03/28/2025	03/02/2025	8773400112196035 MAR 2				00219913	03/28/2025	PD	281.57
734-0-	03/04/2025	03/28/2025	03/04/2025	8773400112196951 MAR 4				00219912	03/28/2025	PD	243.35
734-0-	03/05/2025	03/28/2025	03/05/2025	8773400112196969 MAR 5				00219909	03/28/2025	PD	88.40
Total COMCAST											4,064.87
V0084220 TILCON CONNECTICUT INC											
1921942	02/20/2025	03/11/2025	02/20/2025	STONE, CRUSHED	750-35-48	R008795	P0078810	00219545	03/11/2025	PD	588.22
1921905	02/20/2025	03/12/2025	02/20/2025	As Needed Materials Blanket PO	963-30-00	R008801	P0078880	00219593	03/12/2025	PD	749.33
1922088	02/22/2025	03/12/2025	02/22/2025	As Needed Materials Blanket PO	963-30-00	R008801	P0078880	00219593	03/12/2025	PD	503.72

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1922370	03/06/2025	03/12/2025	03/06/2025	As Needed Materials Blanket PO	963-30-00	R008801	P0078880	00219593	03/12/2025	PD	380.13
1922441	03/06/2025	03/12/2025	03/06/2025	As Needed Materials Blanket PO	963-30-00	R008801	P0078880	00219593	03/12/2025	PD	173.70
Total TILCON CONNECTICUT INC											2,395.10
V00846 KAREN LEVINE											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220101	04/01/2025	PD	555.00
Total KAREN LEVINE											555.00
V0085260 TURF PRODUCTS CORP											
1553808-00	03/06/2025	03/28/2025	03/06/2025	Supplies (sgc)	670-64-00	R008730	P0078231	00220036	03/28/2025	PD	949.44
1553859-00	03/07/2025	03/28/2025	03/07/2025	VENTRAC SNOW PLOW	963-30-00	R008816	P0079014	00220036	03/28/2025	PD	199.59
1554225-00	03/12/2025	03/28/2025	03/12/2025	Supplies (sgc)	670-64-00	R008730	P0078231	00220036	03/28/2025	PD	146.46
Total TURF PRODUCTS CORP											1,295.49
V00853 FBI-LEEDA											
200119297	02/01/2025	03/14/2025	02/01/2025	Training fee - Executive	952-90-00	R008804	P0078900	00219625	03/14/2025	PD	795.00
200119301	02/01/2025	03/14/2025	02/01/2025	Training fee - Executive	952-90-00	R008804	P0078900	00219625	03/14/2025	PD	795.00
Total FBI-LEEDA											1,590.00
V0085843 ULINE INC											
188964989	02/10/2025	03/11/2025	02/10/2025	Supplemental Shelving for	425-80-00	R008781	P0078672	00219548	03/11/2025	PD	1,331.10
Total ULINE INC											1,331.10
V00873 ERIK BARBIERI											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220088	04/01/2025	PD	334.54
Total ERIK BARBIERI											334.54
V0088141 UNITED PARCEL SERVICE											
1X5646095	03/01/2025	03/11/2025	03/01/2025	POSTAGE, COPIES & SCANS				00219549	03/11/2025	PD	36.00
1X5646105	03/08/2025	03/28/2025	03/08/2025	POSTAGE, COPIES & SCANS				00220041	03/28/2025	PD	36.00
1X5646115	03/15/2025	03/28/2025	03/15/2025	POSTAGE, COPIES & SCANS				00220041	03/28/2025	PD	58.16

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1X5646125	03/22/2025	03/28/2025	03/22/2025	POSTAGE, COPIES & SCANS				00220041	03/28/2025	PD	36.00
Total UNITED PARCEL SERVICE											166.16
V00884 DARRYL KAHRMANN											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220083	04/01/2025	PD	555.00
Total DARRYL KAHRMANN											555.00
V0088845 UTILITRONICS INC											
145043	04/14/2024	03/12/2025	04/14/2024	GA - 72/CD Magnetic Locator	963-30-00	R008784	P0078735	00219596	03/12/2025	PD	1,181.76
Total UTILITRONICS INC											1,181.76
V0089585 NYNE EQUIPMENT INC											
A21676R	12/18/2024	03/11/2025	12/18/2024	OPERATING MATERIAL &				00219522	03/11/2025	PD	708.49
A21684R	12/19/2024	03/11/2025	12/19/2024	OPERATING MATERIAL &				00219522	03/11/2025	PD	57.76
A21776R	01/06/2025	03/11/2025	01/06/2025	OPERATING MATERIAL &				00219522	03/11/2025	PD	303.97
A21906R	01/23/2025	03/11/2025	01/23/2025	VEHICLE DAMAGE & EQ				00219522	03/11/2025	PD	194.72
Total NYNE EQUIPMENT INC											1,264.94
V0091900 W B MASON CO											
251407456	01/03/2025	03/11/2025	01/03/2025	OFFICE SUPPLIES, GENERAL	615-60-40	R008748	P0078752	00219553	03/11/2025	PD	189.86
252112003	02/04/2025	03/11/2025	02/04/2025	OFFICE SUPPLIES, GENERAL	615-60-40	R008788	P0078741	00219553	03/11/2025	PD	50.28
S150617454	03/26/2025	03/11/2025	03/26/2025	OFFICE SUPPLIES, GENERAL	615-00-00	R008786	P0078703	00219552	03/11/2025	PD	235.80
2523911774	02/17/2025	03/20/2025	02/17/2025	OFFICE SUPPLIES, GENERAL	615-60-40	R008808	P0078957	00219850	03/20/2025	PD	109.50
252532354	02/24/2025	03/20/2025	02/24/2025	Office Supplies, General (Not	615-60-00	R008807	P0078954	00219849	03/20/2025	PD	233.89
252599876	02/26/2025	03/20/2025	02/26/2025	OFFICE SUPPLIES, GENERAL	615-60-40	R008808	P0078939	00219850	03/20/2025	PD	7.95
Total W B MASON CO											827.28
V0092099 POLICE & FIREMAN'S INSURANCE ASSOC											
2326/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219741	03/19/2025	PD	2,078.88
2326/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219707	03/19/2025	PD	2,078.88
2326/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219723	03/19/2025	PD	2,078.88

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2326/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219875	03/21/2025	PD	2,078.88
2326/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220068	04/01/2025	PD	2,078.88
2326/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220052	04/01/2025	PD	10.60
Total POLICE & FIREMAN'S INSURANCE ASSOC											10,405.00
V0092101 WETHERSFIELD OFFSET INC											
55727R	09/26/2024	03/11/2025	09/26/2024	OFFICE SUPPLIES				00219555	03/11/2025	PD	421.43
56366	02/28/2025	03/11/2025	02/28/2025	OFFICE SUPPLIES, GENERAL	615-60-40	R008808	P0078934	00219555	03/11/2025	PD	612.13
Total WETHERSFIELD OFFSET INC											1,033.56
V0093374 WHITSONS CULINARY GROUP											
CAT44995	01/31/2025	03/20/2025	01/31/2025	Catering	963-30-00	R008783	P0078679	00219853	03/20/2025	PD	199.00
Total WHITSONS CULINARY GROUP											199.00
V00977 CORPORATE BILLING											
X101067358:	02/19/2025	03/11/2025	02/19/2025	Truck Maintenance and Repair,	928-87-00	R008802	P0078848	00219442	03/11/2025	PD	594.34
X101067454:	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repair,	928-87-00	R008802	P0078848	00219442	03/11/2025	PD	22.52
X101067553:	02/26/2025	03/28/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008820	P0079063	00219926	03/28/2025	PD	264.31
Total CORPORATE BILLING											881.17
V0100049 FELICIA GAJDA											
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK-02117887				00219599	03/13/2025	PD	302.50
Total FELICIA GAJDA											302.50
V0100195 ROVAC											
SPRING	02/24/2025	03/11/2025	02/24/2025	CONFERENCES	924-60-35	R008797	P0078824	00219532	03/11/2025	PD	430.00
SPRING	02/24/2025	03/11/2025	02/24/2025	CONFERENCES	924-60-35	R008797	P0078824	00219532	03/11/2025	PD	430.00
SPRING	03/05/2025	03/20/2025	03/05/2025	CONFERENCES	924-60-35	R008807	P0078933	00219829	03/20/2025	PD	430.00
SPRING	03/04/2025	03/20/2025	03/04/2025	CONFERENCES	924-60-35	R008806	P0078915	00219829	03/20/2025	PD	430.00
Total ROVAC											1,720.00

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V0100476 MARIA MARINOCICIO											
2430/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220050	04/01/2025	PD	1,196.88
Total MARIA MARINOCICIO											1,196.88
V0100564 CARLO MAROTTA											
ASSIGNR	03/03/2025	03/20/2025	03/03/2025	REFEREE ASSIGNER IN OUR	805-89-00	R008806	P0078924	00219758	03/20/2025	PD	180.00
Total CARLO MAROTTA											180.00
V0100665 DAVID THIBODEAU											
FEB 15 CLP	02/24/2025	03/11/2025	02/24/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219447	03/11/2025	PD	60.00
FEB 15 NEW	02/24/2025	03/11/2025	02/24/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219447	03/11/2025	PD	60.00
FEB 15 WAR	02/24/2025	03/11/2025	02/24/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219447	03/11/2025	PD	60.00
3	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219773	03/20/2025	PD	180.00
FEB 22 CLT	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219773	03/20/2025	PD	60.00
FEB 22 LAK	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219773	03/20/2025	PD	60.00
FEB 22 NEW	03/04/2025	03/20/2025	03/04/2025	referees for the youth basketb	805-89-00	R008746	P0078346	00219773	03/20/2025	PD	60.00
Total DAVID THIBODEAU											540.00
V0100731 MR TROPHY LLC											
24160	02/18/2025	03/11/2025	02/18/2025	CHESS TOURNAMENT	080-78-00	R008797	P0078832	00219502	03/11/2025	PD	150.00
Total MR TROPHY LLC											150.00
V0100750 CONNECTICUT TOWN CLERKS ASSOCIATION											
2025	02/27/2025	03/11/2025	02/27/2025	CONFERENCES - CTCA	924-60-35	R008799	P0078861	00219441	03/11/2025	PD	180.00
Total CONNECTICUT TOWN CLERKS ASSOCIATION											180.00
V0101691 BOBCAT OF CONNECTICUT											
01-546651	02/13/2025	03/11/2025	02/13/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008793	P0078806	00219424	03/11/2025	PD	139.09
01-547667	02/20/2025	03/11/2025	02/20/2025	EQUIPMENT MAINTENANCE	934-00-00	R008796	P0078818	00219424	03/11/2025	PD	230.92
01-548562	02/27/2025	03/14/2025	02/27/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008625	P0077214	00219615	03/14/2025	PD	6.53

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01-548563	02/27/2025	03/14/2025	02/27/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008625	P0077214	00219615	03/14/2025	PD	202.50
Total BOBCAT OF CONNECTICUT											579.04
V0101758 AUL 3121 CONTRIBUTION TRUST/MIDAMERICA											
2010/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219729	03/19/2025	PD	2,565.69
2010/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219695	03/19/2025	PD	2,916.78
2010/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219712	03/19/2025	PD	2,761.22
2010/2501113	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219726	03/19/2025	PD	15.62
2010/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219863	03/21/2025	PD	2,880.07
2010/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220055	04/01/2025	PD	3,489.90
2010/2501131	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220071	04/01/2025	PD	24.64
Total AUL 3121 CONTRIBUTION											14,653.92
V01063 LANStatus LLC											
13026	09/23/2024	03/28/2025	09/23/2024	Database Software	209-38-00	R008565	P0076649	00219978	03/28/2025	PD	11,760.00
Total LANStatus LLC											11,760.00
V0107258 GCSAA											
1460617	03/05/2025	03/28/2025	03/05/2025	Membership Dues (Michael R Lor	963-48-00	R008813	P0079006	00219957	03/28/2025	PD	465.00
Total GCSAA											465.00
V01079 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS											
2025 MEMB	02/25/2025	03/28/2025	02/25/2025	Membership Dues IINS Annual Du	963-48-00	R008811	P0078970	00219969	03/28/2025	PD	260.00
Total INTERNATIONAL INSTITUTE OF MUNICIPAL											260.00
V01084 DAVID D ZAJAC											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220084	04/01/2025	PD	1,110.00
Total DAVID D ZAJAC											1,110.00
V01198 COMPREHENSIVE ENVIRONMENTAL INC											
1:284-65	02/25/2025	03/20/2025	02/25/2025	Assist with DEEP Clean Water F	925-33-00	R008735	P0078221	00219763	03/20/2025	PD	718.00

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13-	07/30/2024	03/20/2025	07/30/2024	Whigville Dam Rehab - Bidding	963-30-00	R008583	P0076820	00219763	03/20/2025	PD	11,704.02
6:284-52	02/25/2025	03/20/2025	02/25/2025	On call engineering svcs MS-4	963-30-00	R008584	P0077157	00219763	03/20/2025	PD	2,066.00
7:284-55	02/25/2025	03/20/2025	02/25/2025	Eng Svcs - to prepare a Genera	963-30-00	R008584	P0076849	00219763	03/20/2025	PD	4,821.50
4:284-63	02/25/2025	03/28/2025	02/25/2025	CC Approved resolution 36603	963-30-00	R008611	P0077086	00219915	03/28/2025	PD	45,162.50
Total COMPREHENSIVE ENVIRONMENTAL INC											64,472.02
V01291 PLUG AND PAY TECHNOLOGIES											
25032005211	03/04/2025	03/20/2025	03/04/2025	fees, credit card	946-35-00	R008514	P0076109	00219821	03/20/2025	PD	18.60
Total PLUG AND PAY TECHNOLOGIES											18.60
V01357 WILLIAM A DEMAIO											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220117	04/01/2025	PD	698.36
Total WILLIAM A DEMAIO											698.36
V01370 JOHN COUGHLIN											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220096	04/01/2025	PD	1,110.00
Total JOHN COUGHLIN											1,110.00
V01456 CONNECTICUT TAX COLLECTORS ASSOC INC											
A2025-00162	03/17/2025	03/18/2025	03/17/2025	CTx Annual Conference 25'	918-38-00	R008819	P0079035	00219674	03/18/2025	PD	280.00
Total CONNECTICUT TAX COLLECTORS ASSOC INC											280.00
V01736 JOHNS AUTO SALES AND TOWING											
030	03/03/2025	03/20/2025	03/03/2025	TOWING AND STORAGE	968-90-45	R008809	P0078982	00219799	03/20/2025	PD	150.00
Total JOHNS AUTO SALES AND TOWING											150.00
V01745 JOYCE ZUKOWSKI											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220099	04/01/2025	PD	1,110.00
Total JOYCE ZUKOWSKI											1,110.00
V01822 ALARM NEW ENGLAND LLC											

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1516362	03/01/2025	03/28/2025	03/01/2025	Contributions/Donations	963-30-00	R008487	P0075915	00219898	03/28/2025	PD	133.74
1516395	03/01/2025	03/28/2025	03/01/2025	CUSTOMER# 21749	963-30-00	R008487	P0075916	00219898	03/28/2025	PD	104.97
Total ALARM NEW ENGLAND LLC											238.71
V01905 ANTHONY SPENCER											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220074	04/01/2025	PD	1,413.62
Total ANTHONY SPENCER											1,413.62
V01951 CAROUSEL INDUSTRIES											
IN586521	07/05/2024	03/14/2025	07/05/2024	INV# IN586521 / DATE: 07/05/2	963-30-00	R008803	P0078903	00219617	03/14/2025	PD	210.31
IN619429	11/06/2024	03/14/2025	11/06/2024	INV# IN619429 / DATE: 11/06/2	963-30-00	R008803	P0078902	00219617	03/14/2025	PD	599.00
IN627465	12/19/2024	03/14/2025	12/19/2024	INV# IN627465 / DATE: 12/19/2	963-30-00	R008803	P0078902	00219617	03/14/2025	PD	190.00
IN627558	01/19/2025	03/14/2025	01/19/2025	INV# IN627558 / DATE: 01/19/2	963-30-00	R008803	P0078903	00219617	03/14/2025	PD	3,016.99
022425M	08/02/2024	03/20/2025	08/02/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54201M	07/01/2024	03/20/2025	07/01/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54226M	07/03/2024	03/20/2025	07/03/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54520M	09/05/2024	03/20/2025	09/05/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54701M	10/04/2024	03/20/2025	10/04/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54809M	11/09/2024	03/20/2025	11/09/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
54923M	12/12/2024	03/20/2025	12/12/2024	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
55038M	01/03/2025	03/20/2025	01/03/2025	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
55188M	02/06/2025	03/20/2025	02/06/2025	LOCATION: EMS	963-30-00	R008803	P0078918	00219759	03/20/2025	PD	1,302.00
Total CAROUSEL INDUSTRIES											15,734.30
V0206516 LEXISNEXIS											
1100104022	02/28/2025	03/20/2025	02/28/2025	Data Acquisition - Police repo	690-37-00	R008814	P0078991	00219805	03/20/2025	PD	529.60
3095630640	02/28/2025	03/20/2025	02/28/2025	Lexis Nexis	961-50-40	R008806	P0078927	00219806	03/20/2025	PD	228.24
Total LEXISNEXIS											757.84
V0207172 KONE INC.											
871618640	03/01/2025	03/28/2025	03/01/2025	CONTRACT# 41409662	963-30-00	R008487	P0075917	00219977	03/28/2025	PD	600.00

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Total KONE INC.											600.00
V0207347 HOME DEPOT CREDIT SERVICES											
3627024	02/07/2025	03/28/2025	02/07/2025	Supplies	670-64-00	R008816	P0079015	00219967	03/28/2025	PD	20.98
7066766	02/13/2025	03/28/2025	02/13/2025	Supplies	670-64-00	R008816	P0079015	00219967	03/28/2025	PD	149.99
Total HOME DEPOT CREDIT SERVICES											170.97
V0207704 LOGAN STEEL INC.											
202502006	03/13/2025	03/14/2025	03/13/2025	Steel Hot Rolled.	963-30-00	R008506	P0076295	00219638	03/14/2025	PD	76.50
Total LOGAN STEEL INC.											76.50
V0207910 HARTFORD COURANT											
7589338	03/05/2025	03/11/2025	03/05/2025	ADVERTISING				00219473	03/11/2025	PD	84.83
7592983	03/05/2025	03/11/2025	03/05/2025	ADVERTISING				00219473	03/11/2025	PD	233.92
7604022	03/05/2025	03/11/2025	03/05/2025	ADVERTISING				00219473	03/11/2025	PD	88.42
7604445	03/05/2025	03/11/2025	03/05/2025	ADVERTISING				00219473	03/11/2025	PD	90.36
7608223	03/05/2025	03/11/2025	03/05/2025	ADVERTISING				00219473	03/11/2025	PD	72.90
7771291	03/01/2025	03/20/2025	03/01/2025	ADVERTISING, NEWSPAPER	915-71-10	R008793	P0078762	00219795	03/20/2025	PD	365.84
Total HARTFORD COURANT											936.27
V0208097 EVERSOURCE											
51075895078	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219457	03/11/2025	PD	120.85
51123223018	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219458	03/11/2025	PD	64.21
51134223064	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219455	03/11/2025	PD	417.09
51154660195	02/18/2025	03/11/2025	02/18/2025	Electricity for 360 East St. &	925-95-00	R008799	P0078886	00219564	03/11/2025	PD	10.57
51163223027	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219455	03/11/2025	PD	60.59
51190323006	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219455	03/11/2025	PD	44.33
51268913035	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219457	03/11/2025	PD	346.30
51415213057	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219458	03/11/2025	PD	15.74
51441213014	02/24/2025	03/11/2025	02/24/2025	ELECTRICITY				00219454	03/11/2025	PD	2.61
51441313038	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219458	03/11/2025	PD	49.58

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51582023065	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219455	03/11/2025	PD	109.17
51584547061	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219459	03/11/2025	PD	159.57
51642213094	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219457	03/11/2025	PD	407.71
51693148058	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219458	03/11/2025	PD	556.17
51732170170	02/18/2025	03/11/2025	02/18/2025	Electricity for 360 East St. &	925-95-00	R008799	P0078886	00219564	03/11/2025	PD	9.62
51733800106	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219456	03/11/2025	PD	2,033.29
51799023056	02/18/2025	03/11/2025	02/18/2025	ELECTRICITY				00219455	03/11/2025	PD	55.00
51800223026	02/21/2025	03/11/2025	02/21/2025	ELECTRICITY				00219459	03/11/2025	PD	144.71
51959209032	02/21/2025	03/11/2025	02/21/2025	ELECTRICITY				00219459	03/11/2025	PD	121.76
51968713057	02/20/2025	03/11/2025	02/20/2025	ELECTRICITY				00219455	03/11/2025	PD	14.04
51017713058	02/25/2025	03/12/2025	02/25/2025	51017713058 FEB2025				00219576	03/12/2025	PD	1,012.85
51040872087	02/21/2025	03/12/2025	02/21/2025	51040872087 FEB2025				00219576	03/12/2025	PD	131.43
51125113084	02/25/2025	03/12/2025	02/25/2025	51125113084 FEB2025				00219576	03/12/2025	PD	44.44
51162907091	02/26/2025	03/12/2025	02/26/2025	51162907091 FEB2025				00219576	03/12/2025	PD	945.66
51211434014	02/20/2025	03/12/2025	02/20/2025	51211434014 FEB2025				00219576	03/12/2025	PD	1,977.30
51357196021	02/13/2025	03/12/2025	02/13/2025	51357196021 FEB2025				00219576	03/12/2025	PD	44.85
51393313085	02/25/2025	03/12/2025	02/25/2025	51393313085 FEB2025				00219576	03/12/2025	PD	3,119.67
51489013037	02/12/2025	03/12/2025	02/12/2025	51489013037 FEB2025				00219576	03/12/2025	PD	19,494.16
51575947080	02/25/2025	03/12/2025	02/25/2025	51575947080 FEB2025				00219576	03/12/2025	PD	2,806.79
51622093011	02/14/2025	03/12/2025	02/14/2025	51622093011 FEB2025				00219576	03/12/2025	PD	425.69
51649907086	02/26/2025	03/12/2025	02/26/2025	51649907086 FEB2025				00219576	03/12/2025	PD	44.45
51683223028	02/20/2025	03/12/2025	02/20/2025	51683223028 FEB2025				00219576	03/12/2025	PD	39,099.78
51916223027	02/25/2025	03/12/2025	02/25/2025	51916223027 FEB2025				00219576	03/12/2025	PD	44.68
51926553017	02/11/2025	03/12/2025	02/11/2025	51926553017 FEB2025				00219576	03/12/2025	PD	10,001.14
51249884057	02/24/2025	03/14/2025	02/24/2025	ELECTRICITY				00219624	03/14/2025	PD	44.00
51392898029	02/18/2025	03/14/2025	02/18/2025	ELECTRICITY				00219624	03/14/2025	PD	913.32
51007123069	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	45.69
51055410160	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	1,649.76
51144223013	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	44.00
51238735062	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	45.53
51245223029	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	58.90

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51527005052	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	50.94
51829123066	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	54.15
51861323004	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	44.33
51964498059	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	46.06
51968365064	02/25/2025	03/20/2025	02/25/2025	ELECTRICITY				00219784	03/20/2025	PD	49.64
51000895052	03/07/2025	03/28/2025	03/07/2025	TELECOMMUNICATIONS				00219947	03/28/2025	PD	7,158.77
51053213062	03/03/2025	03/28/2025	03/03/2025	ELECTRICITY				00219947	03/28/2025	PD	73,357.91
51089834097	03/03/2025	03/28/2025	03/03/2025	ELECTRICITY				00219947	03/28/2025	PD	22,509.50
51217738087	03/18/2025	03/28/2025	03/18/2025	ELECTRICITY				00219950	03/28/2025	PD	355.49
51244788048	03/18/2025	03/28/2025	03/18/2025	ELECTRICITY				00219950	03/28/2025	PD	645.06
51251223038	02/25/2025	03/28/2025	02/25/2025	ELECTRICITY				00219948	03/28/2025	PD	2.71
51278339016	02/27/2025	03/28/2025	02/27/2025	ELECTRICITY				00219947	03/28/2025	PD	913.17
51444223002	02/28/2025	03/28/2025	02/28/2025	ELECTRICITY				00219948	03/28/2025	PD	44.52
51633223037	02/13/2025	03/28/2025	02/13/2025	ELECTRICITY				00219948	03/28/2025	PD	47.77
51644725004	02/25/2025	03/28/2025	02/25/2025	ELECTRICITY				00219948	03/28/2025	PD	1,470.13
51688370188	02/19/2025	03/28/2025	02/19/2025	ELECTRICITY				00219947	03/28/2025	PD	2,383.82
51714436060	03/18/2025	03/28/2025	03/18/2025	ELECTRICITY				00219949	03/28/2025	PD	14,947.86
51761586072	03/18/2025	03/28/2025	03/18/2025	ELECTRICITY				00219950	03/28/2025	PD	82.70
51789355096	03/14/2025	03/28/2025	03/14/2025	ELECTRICITY				00219950	03/28/2025	PD	257.96
51864113071	02/25/2025	03/28/2025	02/25/2025	ELECTRICITY				00219947	03/28/2025	PD	19,933.58
51992834069	03/03/2025	03/28/2025	03/03/2025	ELECTRICITY				00219947	03/28/2025	PD	36,526.23
Total EVERSOURCE											267,619.30
V0208284 NEW BRITAIN POLICE ATHLETIC LEAGUE											
2459/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219739	03/19/2025	PD	85.00
2459/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219705	03/19/2025	PD	85.00
2459/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219721	03/19/2025	PD	85.00
2459/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219872	03/21/2025	PD	85.00
2459/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220065	04/01/2025	PD	85.00
Total NEW BRITAIN POLICE ATHLETIC LEAGUE											425.00

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V0208368 NEW BRITAIN MUSEUM OF AMERICAN ART INC											
FY25	03/06/2025	03/14/2025	03/06/2025	NEW BRITAIN MUSEUM OF	495-65-00	R008812	P0078987	00219649	03/14/2025	PD	50,000.00
Total NEW BRITAIN MUSEUM OF AMERICAN ART											50,000.00
V0208373 AVERY'S BEVERAGES											
74487	03/05/2025	03/11/2025	03/05/2025	Rental of Water Cooler & Purch	615-00-00	R008474	P0075667	00219560	03/11/2025	PD	7.00
74751	03/19/2025	03/27/2025	03/19/2025	OFFICE SUPPLIES, GENERAL	615-00-00	R008474	P0075667	00219882	03/27/2025	PD	7.00
Total AVERY'S BEVERAGES											14.00
V0208427 LAVONNE HOLLEY											
FEB 15 KNK	02/24/2025	03/11/2025	02/15/2025	PROGRAM	805-89-00	R008757	P0078494	00219478	03/11/2025	PD	60.00
FEB 15 LAK	02/24/2025	03/11/2025	02/24/2025	PROGRAM	805-89-00	R008757	P0078494	00219478	03/11/2025	PD	60.00
FEB 15 REB	02/24/2025	03/11/2025	02/24/2025	PROGRAM	805-89-00	R008757	P0078494	00219478	03/11/2025	PD	60.00
MAR 15 BUL	03/18/2025	03/28/2025	03/18/2025	PROGRAM	805-89-00	R008757	P0078494	00219979	03/28/2025	PD	60.00
MAR 15	03/18/2025	03/28/2025	03/18/2025	PROGRAM	805-89-00	R008757	P0078494	00219979	03/28/2025	PD	60.00
Total LAVONNE HOLLEY											300.00
V0208476 DALENA AUTO PARTS INC.											
6863A	02/19/2025	03/11/2025	02/19/2025	Truck Maintenance and Repair	928-87-00	R008504	P0076143	00219446	03/11/2025	PD	321.75
6875A	02/27/2025	03/14/2025	02/27/2025	Truck Maintenance and Repair	928-87-00	R008504	P0076143	00219622	03/14/2025	PD	42.15
6489A	08/14/2024	03/28/2025	08/14/2024	miscellaneous repair item/part	670-64-00	R008696	P0077917	00219931	03/28/2025	PD	57.00
6512	08/21/2024	03/28/2025	08/21/2024	miscellaneous repair item/part	670-64-00	R008696	P0077917	00219931	03/28/2025	PD	57.00
Total DALENA AUTO PARTS INC.											477.90
V0208494 CONSOLIDATED SCHOOL DISTRICT OF NB											
2025-10	11/19/2024	03/20/2025	11/19/2024	Janitorial/Custodial Services	910-39-00	R008813	P0078989	00219767	03/20/2025	PD	2,486.72
CAT44843	01/20/2025	03/28/2025	01/20/2025	CATERING FOR MLK DAY	393-97-00	R008816	P0079052	00219925	03/28/2025	PD	1,143.75
Total CONSOLIDATED SCHOOL DISTRICT OF NB											3,630.47
V0208624 TRANE CO											

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18614416	02/13/2025	03/20/2025	02/13/2025	DATE: 02/13/2025	963-30-00	R008787	P0078945	00219846	03/20/2025	PD	498.06
Total TRANE CO											498.06
V0208982 NEW BRITAIN PLUMBING SUPPLY											
S035156783	02/25/2025	03/11/2025	02/25/2025	DATE: 02/25/2025 -- URINAL	963-30-00	R008799	P0078862	00219515	03/11/2025	PD	437.34
S035165208	02/26/2025	03/11/2025	02/26/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008802	P0078877	00219515	03/11/2025	PD	273.74
S035169359	02/26/2025	03/11/2025	02/26/2025	DATE: 02/26/2025 -- PARTS TO F	963-30-00	R008802	P0078876	00219515	03/11/2025	PD	176.15
S035199058	03/03/2025	03/20/2025	03/03/2025	DATE: 03/03/2025	963-30-00	R008808	P0078905	00219816	03/20/2025	PD	85.32
S035167371	03/12/2025	03/28/2025	03/12/2025	INV# S035167371.001	963-30-00	R008820	P0079046	00220004	03/28/2025	PD	879.50
S035256417	03/12/2025	03/28/2025	03/12/2025	DATE: 03/12/2025 --MATERIALS	963-30-00	R008820	P0079034	00220004	03/28/2025	PD	66.40
Total NEW BRITAIN PLUMBING SUPPLY											1,918.45
V0209762 MICHAEL CUMMISKEY											
GAS REIMB	03/12/2025	03/28/2025	03/12/2025	LT. Cummiskey - Gas Reimbursem	405-15-45	R008819	P0079033	00219984	03/28/2025	PD	74.40
REIMB	03/18/2025	03/28/2025	03/18/2025	Fleet Cleaning Supplies -	958-41-00	R008819	P0079080	00219984	03/28/2025	PD	14.87
Total MICHAEL CUMMISKEY											89.27
V0210598 READY REFRESH											
25B00456050	02/26/2025	03/20/2025	02/26/2025	Coolers, Drinking Water, Renta	985-28-00	R008509	P0076050	00219826	03/20/2025	PD	42.99
Total READY REFRESH											42.99
V0211364 UNIVERSAL WELDING & EQUIPMENT CO. INC.											
52050	01/28/2025	03/11/2025	01/28/2025	Truck Maintenance and Repair,	928-87-00	R008795	P0078829	00219550	03/11/2025	PD	483.52
Total UNIVERSAL WELDING & EQUIPMENT CO. INC.											483.52
V0211444 SHELDON COSBY											
FEB 15 KNK	02/15/2025	03/11/2025	02/15/2025	YOUTH BASKETBALL OFFICIAL	105-89-00	R008729	P0078212	00219535	03/11/2025	PD	60.00
FEB 15 REB	02/24/2025	03/11/2025	02/24/2025	YOUTH BASKETBALL OFFICIAL	105-89-00	R008729	P0078212	00219535	03/11/2025	PD	60.00
FEB 8 KNK	02/24/2025	03/11/2025	02/24/2025	YOUTH BASKETBALL OFFICIAL	105-89-00	R008729	P0078212	00219535	03/11/2025	PD	60.00
FEB 8 LAK	02/24/2025	03/11/2025	02/24/2025	YOUTH BASKETBALL OFFICIAL	105-89-00	R008729	P0078212	00219535	03/11/2025	PD	60.00
FEB 8 WAR	02/08/2025	03/11/2025	02/08/2025	YOUTH BASKETBALL OFFICIAL	105-89-00	R008729	P0078212	00219535	03/11/2025	PD	60.00

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FEB 22 BUL	03/04/2025	03/20/2025	03/04/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
FEB 22 REB	03/04/2025	03/20/2025	03/04/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
FEB 22 WAR	03/04/2025	03/20/2025	03/04/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
MAR 1 NEW	03/01/2025	03/20/2025	03/01/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
MAR 1 WAR	03/01/2025	03/20/2025	03/01/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
MAR 4 KNK	03/11/2025	03/20/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00219830	03/20/2025	PD	60.00
MAR 1 KNK	03/11/2025	03/28/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
MAR 11 BUL	03/14/2025	03/28/2025	03/14/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
MAR 11 REB	03/11/2025	03/28/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
MAR 15	03/18/2025	03/28/2025	03/18/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
MAR 15	03/18/2025	03/28/2025	03/18/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
MAR 4 REB	03/11/2025	03/28/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078212	00220019	03/28/2025	PD	60.00
Total SHELDON COSBY											1,020.00
V0211928 CMI SOUND SYSTEMS											
2927-	03/11/2025	03/11/2025	03/11/2025	RENTALS/SUPPLIES EQUIP				00219433	03/11/2025	PD	2,780.00
Total CMI SOUND SYSTEMS											2,780.00
V0213161 ESRI INC											
94894137	01/24/2025	03/20/2025	01/24/2025	Internet Database Subscription	956-35-00	R008804	P0078898	00219783	03/20/2025	PD	3,409.00
94901789	02/05/2025	03/20/2025	02/05/2025	Internet Database Subscription	956-35-00	R008805	P0078919	00219783	03/20/2025	PD	1,248.00
94915044	02/25/2025	03/20/2025	02/25/2025	Internet Database Subscription	956-35-00	R008804	P0078948	00219783	03/20/2025	PD	867.00
Total ESRI INC											5,524.00
V0213479 SCHINDLER ELEVATOR CORP											
8106826859	02/28/2025	03/14/2025	02/28/2025	LOCATION: NB STADIUM ...	963-30-00	R008769	P0078583	00219657	03/14/2025	PD	2,540.00
Total SCHINDLER ELEVATOR CORP											2,540.00
V0213687 NEW ENGLAND INDUSTRIAL SUPPLY											
IN161880	01/23/2025	03/11/2025	01/23/2025	pAPER TOWEL AND TISSUE	670-64-00	R008792	P0078804	00219519	03/11/2025	PD	263.80
IN160880	11/18/2024	03/12/2025	11/18/2024	Operating Materials & Supplies	963-30-00	R008743	P0078386	00219586	03/12/2025	PD	488.50

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IN162341	02/21/2025	03/12/2025	02/21/2025	Operating Materials & Supplies	963-30-00	R008743	P0078386	00219586	03/12/2025	PD	350.20
IN162393	02/27/2025	03/14/2025	02/27/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008601	P0076964	00219651	03/14/2025	PD	109.90
IN160924	11/19/2024	03/20/2025	11/19/2024	DATE: 11/19/2024	963-30-00	R008804	P0078947	00219817	03/20/2025	PD	769.81
IN161031	11/26/2024	03/20/2025	11/26/2024	DATE: 11/26/2024	963-30-00	R008804	P0078947	00219817	03/20/2025	PD	212.60
IN161604	01/06/2025	03/20/2025	01/06/2025	DATE: 01/06/2025	963-30-00	R008804	P0078947	00219817	03/20/2025	PD	1,040.65
IN161642	01/08/2025	03/20/2025	01/08/2025	DATE: 01/08/2025	963-30-00	R008804	P0078947	00219817	03/20/2025	PD	14.65
IN161922	01/23/2025	03/20/2025	01/23/2025	DATE: 01/23/2025	963-30-00	R008804	P0078947	00219817	03/20/2025	PD	880.00
IN162173	02/11/2025	03/20/2025	02/11/2025	DATE: 02/11/2025	963-30-00	R008802	P0078883	00219817	03/20/2025	PD	714.00
IN162389	02/26/2025	03/20/2025	02/26/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008601	P0076964	00219817	03/20/2025	PD	179.40
IN161168	12/06/2024	03/28/2025	12/06/2024	EQUIPMENT MAINT, REPAIR,	941-00-00	R008601	P0076993	00220005	03/28/2025	PD	78.48
IN162363	02/21/2025	03/28/2025	02/21/2025	JANITORIAL SUPPLIES FOR PD	963-30-00	R008820	P0079043	00220005	03/28/2025	PD	466.25
IN162534	03/11/2025	03/28/2025	03/11/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008601	P0076964	00220005	03/28/2025	PD	31.80
IN162544	03/12/2025	03/28/2025	03/12/2025	EQUIPMENT MAINT, REPAIR,	941-00-00	R008601	P0076964	00220005	03/28/2025	PD	66.80
IN162597	03/13/2025	03/28/2025	03/13/2025	EQUIPMENT MAINT, SUPPLIES	941-00-00	R008822	P0079081	00220005	03/28/2025	PD	4,953.89
IN162634	03/17/2025	03/28/2025	03/17/2025	EQUIPMENT MAINT, SUPPLIES	941-00-00	R008822	P0079081	00220005	03/28/2025	PD	648.45
Total NEW ENGLAND INDUSTRIAL SUPPLY											11,269.18
V0213753 AT&T MOBILITY FIRSTNET											
28730995804	02/18/2025	03/20/2025	02/18/2025	TELECOMMUNICATIONS				00219751	03/20/2025	PD	212.58
Total AT&T MOBILITY FIRSTNET											212.58
V0213763 AT&T MOBILITY LLC											
EFK112024	12/04/2024	03/11/2025	12/04/2024	MAINTENANCE CONTRACTS				00219420	03/11/2025	PD	1,896.46
EFK022025	03/04/2025	03/20/2025	03/04/2025	MAINTENANCE CONTRACTS				00219752	03/20/2025	PD	2,035.92
Total AT&T MOBILITY LLC											3,932.38
V0214623 CONNECTICUT SCIENCE CENTER											
SIM-856668	02/18/2025	03/11/2025	02/18/2025	TRAVELING SCIENCE	962-34-00	R008792	P0078815	00219440	03/11/2025	PD	613.00
SIM-856670	01/20/2025	03/11/2025	01/20/2025	TRAVELING SCIENCE	962-34-00	R008792	P0078815	00219440	03/11/2025	PD	613.00
Total CONNECTICUT SCIENCE CENTER											1,226.00

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V02171 MONACO & SONS MOTOR SALES INC											
1013848	02/10/2025	03/11/2025	02/10/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219500	03/11/2025	PD	152.52
1013957	02/12/2025	03/11/2025	02/12/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219499	03/11/2025	PD	395.91
1014111	02/14/2025	03/11/2025	02/14/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219499	03/11/2025	PD	97.63
1014133	02/13/2025	03/11/2025	02/13/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219498	03/11/2025	PD	65.44
1014134	02/14/2025	03/11/2025	02/14/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219501	03/11/2025	PD	588.50
1014298	02/20/2025	03/11/2025	02/20/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219496	03/11/2025	PD	28.22
1014300	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219501	03/11/2025	PD	417.72
1014301	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219498	03/11/2025	PD	213.60
1014304	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219496	03/11/2025	PD	52.82
1014376	02/18/2025	03/11/2025	02/18/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219497	03/11/2025	PD	129.98
1014560	02/21/2025	03/11/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219497	03/11/2025	PD	161.04
1014560X1	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219500	03/11/2025	PD	161.04
1014567	02/21/2025	03/11/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219496	03/11/2025	PD	302.70
1014810	02/25/2025	03/11/2025	02/25/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219496	03/11/2025	PD	31.13
1014862	02/26/2025	03/14/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219647	03/14/2025	PD	290.99
1015219	03/03/2025	03/20/2025	03/03/2025	KEY FOR NEW BRITAIN FIRE	550-91-55	R008811	P0078971	00219813	03/20/2025	PD	149.21
1014607	02/21/2025	03/28/2025	02/21/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	164.98
1014838	02/26/2025	03/28/2025	02/26/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	137.94
1015119	02/28/2025	03/28/2025	02/28/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	161.49
1015152	03/03/2025	03/28/2025	03/03/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	60.72
1015218	03/04/2025	03/28/2025	03/04/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	40.37
1015409	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	58.96
1015409X1	03/06/2025	03/28/2025	03/06/2025	Truck Maintenance and Repair,	928-87-00	R008771	P0078624	00219988	03/28/2025	PD	31.88
Total MONACO & SONS MOTOR SALES INC											3,894.79
V02234 CSDNB											
2025-035	02/24/2025	03/28/2025	02/24/2025	FIELD TRIP TRANSPORTATION	670-64-00	R008687	P0077915	00219929	03/28/2025	PD	1,780.03
Total CSDNB											1,780.03
V02330 PETER MARGENTINO											

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1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220109	04/01/2025	PD	1,554.00
Total PETER MARGENTINO											1,554.00
V02386	THERESA SZMURLO										
1ST QTR	03/31/2025	04/01/2025	12/31/2024	BENEFIT PAYMENTS CITY				00220115	04/01/2025	PD	740.00
Total THERESA SZMURLO											740.00
V02433	JOSEPH E SKELLY JR										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220098	04/01/2025	PD	555.00
Total JOSEPH E SKELLY JR											555.00
V02473	NORTHEASTERN COMMUNICATIONS INC										
1074806	02/13/2025	03/14/2025	02/13/2025	INV# 1074806 / DATE: 02/13/20	963-30-00	R008803	P0078896	00219652	03/14/2025	PD	738.05
1074817	02/14/2025	03/14/2025	02/14/2025	INV# 1074817 / DATE: 02/14/20	963-30-00	R008803	P0078896	00219652	03/14/2025	PD	69.00
Total NORTHEASTERN COMMUNICATIONS INC											807.05
V02515	DARREN BROWN										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220082	04/01/2025	PD	390.00
Total DARREN BROWN											390.00
V02573	IRENA URBANIAK										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220091	04/01/2025	PD	750.00
Total IRENA URBANIAK											750.00
V02662	JEANETTE PORTALATIN										
1ST QTR	03/31/2025	04/01/2025	12/31/2024	BENEFIT PAYMENTS CITY				00220095	04/01/2025	PD	825.45
Total JEANETTE PORTALATIN											825.45
V02703	ANDRZEJ WITKOWSKI										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219666	03/18/2025	PD	101.50

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Total ANDRZEJ WITKOWSKI											101.50
V02724	LUCCA E TROUTMAN										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OSDCK02116390-02120046-				00219604	03/13/2025	PD	444.69
Total LUCCA E TROUTMAN											444.69
V02771	MARK CORRIGAN										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220106	04/01/2025	PD	1,110.00
Total MARK CORRIGAN											1,110.00
V02838	ROBERT KOWALCZYK										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220110	04/01/2025	PD	555.00
Total ROBERT KOWALCZYK											555.00
V02862	TELEPARTNER INTERNATIONAL INC										
IN4527	03/07/2025	03/20/2025	03/07/2025	INV# IN4527 / DATE: 03/07/202	963-30-00	R008813	P0078992	00219839	03/20/2025	PD	125.00
Total TELEPARTNER INTERNATIONAL INC											125.00
V02953	GREENSKIES										
CT17022A-	03/03/2025	03/28/2025	03/03/2025	ELECTRICITY				00219961	03/28/2025	PD	286.59
Total GREENSKIES											286.59
V02993	AFTERMATH SERVICES LLC										
250200569	02/11/2025	03/14/2025	02/11/2025	Cleaning and Washing Equipment	075-19-00	R008803	P0078892	00219609	03/14/2025	PD	400.00
Total AFTERMATH SERVICES LLC											400.00
V03009	LARRY A GALLUPE										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK02097219-				00219603	03/13/2025	PD	461.34
Total LARRY A GALLUPE											461.34
V03057	WHITE WAY LAUNDRY INC										

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Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
413002	02/12/2025	03/11/2025	02/12/2025	Laundry Services	963-30-00	R008509	P0076292	00219557	03/11/2025	PD	26.50
427088	02/19/2025	03/11/2025	02/19/2025	Laundry Services	963-30-00	R008509	P0076292	00219557	03/11/2025	PD	44.00
427807	02/19/2025	03/11/2025	02/19/2025	Laundry Services	963-30-00	R008509	P0076292	00219557	03/11/2025	PD	26.50
440499	02/26/2025	03/11/2025	02/26/2025	BID #4025 UNIFORMS (STANLEY)	900-85-00	R008472	P0075717	00219557	03/11/2025	PD	20.00
440500	02/26/2025	03/11/2025	02/26/2025	Laundry Services	963-30-00	R008509	P0076292	00219557	03/11/2025	PD	26.50
427090	02/19/2025	03/12/2025	02/19/2025	Uniform Cleanings - Blanket	963-30-00	R008747	P0078623	00219598	03/12/2025	PD	42.50
440503	02/26/2025	03/12/2025	02/26/2025	Uniform Cleanings - Blanket	963-30-00	R008747	P0078623	00219598	03/12/2025	PD	42.50
440501	02/26/2025	03/14/2025	02/26/2025	Laundry Services	963-30-00	R008509	P0076292	00219663	03/14/2025	PD	67.00
453031	03/05/2025	03/20/2025	03/05/2025	BID #4025 UNIFORMS (STANLEY)	900-85-00	R008472	P0075717	00219852	03/20/2025	PD	20.00
453032	03/05/2025	03/20/2025	03/05/2025	Laundry Services	963-30-00	R008509	P0076292	00219852	03/20/2025	PD	26.50
465597	03/12/2025	03/28/2025	03/12/2025	BID #4025 UNIFORMS (STANLEY)	900-85-00	R008472	P0075717	00220045	03/28/2025	PD	20.00
465599	03/12/2025	03/28/2025	03/12/2025	Laundry Services	963-30-00	R008509	P0076292	00220045	03/28/2025	PD	67.00
Total WHITE WAY LAUNDRY INC											429.00
V03065 JOSEPH LOPA											
REIM	03/17/2025	03/28/2025	03/17/2025	Det. Lopa TRAVEL - Flight	962-88-45	R008819	P0079042	00219974	03/28/2025	PD	567.37
Total JOSEPH LOPA											567.37
V03084 REWORLD WASTE LLC											
531803BRIS	02/28/2025	03/28/2025	02/28/2025	February 2025	963-30-00	R008810	P0078961	00220014	03/28/2025	PD	111,275.81
Total REWORLD WASTE LLC											111,275.81
V03108 MICHAEL POSTEN											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220108	04/01/2025	PD	555.00
Total MICHAEL POSTEN											555.00
V03167 DUPLI ENVELOPE AND GRAPHICS CORP											
1095575	01/24/2025	03/28/2025	01/24/2025	#10 Windw 24# reflex blue City	966-31-90	R008704	P0078167	00219939	03/28/2025	PD	1,294.00
Total DUPLI ENVELOPE AND GRAPHICS CORP											1,294.00
V03181 MARY POKORSKI											

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REIMB TIK	02/20/2025	03/11/2025	02/20/2025	Parking Cost	968-60-00	R008801	P0078852	00219486	03/11/2025	PD	15.00
Total MARY POKORSKI											15.00
V03255	HYUNDAI LEASE TITLING TRUST										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219667	03/18/2025	PD	282.92
Total HYUNDAI LEASE TITLING TRUST											282.92
V03276	KENNETH DZIOBA										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220102	04/01/2025	PD	370.00
Total KENNETH DZIOBA											370.00
V03351	THE CT ENVIRONMENTAL HEALTH ASSOCIATION INC										
04322	07/01/2024	03/20/2025	07/01/2024	B. Falkner CEHA Annual Summer	924-60-80	R008808	P0078940	00219843	03/20/2025	PD	10.00
05460	12/01/2024	03/20/2025	12/01/2024	B. Falkner CEHA Membership Renew	963-48-00	R008809	P0078936	00219842	03/20/2025	PD	50.00
05479	12/01/2024	03/20/2025	12/01/2024	E. Malik CEHA Membership Renew	963-48-00	R008809	P0078935	00219842	03/20/2025	PD	50.00
Total THE CT ENVIRONMENTAL HEALTH											110.00
V03390	PMA COMPANIES										
1215839NEN	12/17/2024	03/03/2025	12/17/2024	W/C DECEMBER2024	953-92-00	R008512	P0076136	00219415	03/03/2025	PD	12,756.00
1216007NEN	01/01/2025	03/03/2025	01/01/2025	W/C JANUARY2025	953-92-00	R008512	P0076136	00219415	03/03/2025	PD	12,756.00
1217731NEN	02/01/2025	03/03/2025	02/01/2025	W/C FEBRUARY2025	953-92-00	R008512	P0076136	00219415	03/03/2025	PD	12,756.00
1219457NEN	03/01/2025	03/03/2025	03/01/2025	W/C MARCH2025	953-92-00	R008512	P0076136	00219415	03/03/2025	PD	12,756.00
Total PMA COMPANIES											51,024.00
V03398	WILLIAM STECK										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220121	04/01/2025	PD	1,413.62
Total WILLIAM STECK											1,413.62
V03423	SALAMONE & ASSOCIATES PC										
118274	03/20/2025	03/27/2025	03/20/2025	Firehouses 1 & 2 Renovations	306-00-00	R007990	P0071225	00219891	03/27/2025	PD	880.00

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Total SALAMONE & ASSOCIATES PC											880.00
V03453	CT CHAPTER OF IAAO										
WED APR 16	03/18/2025	03/20/2025	03/18/2025	MIKE KONIK IAAO/HAAA	924-60-31	R008824	P0079087	00219770	03/20/2025	PD	20.00
Total CT CHAPTER OF IAAO											20.00
V03652	JOHN HACKETT										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	PILO/RET INCENTIVE				00220097	04/01/2025	PD	2,109.00
Total JOHN HACKETT											2,109.00
V03655	DONALD MARTIN										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220087	04/01/2025	PD	1,110.00
Total DONALD MARTIN											1,110.00
V03777	FRONTIER										
8601534718	02/15/2025	03/11/2025	02/15/2025	TELEPHONE				00219465	03/11/2025	PD	313.34
2030710419F	02/15/2025	03/12/2025	02/15/2025	2030710419 FEB2025				00219578	03/12/2025	PD	1,532.05
2030712326F	02/15/2025	03/12/2025	02/15/2025	2030712326 FEB2025				00219578	03/12/2025	PD	154.13
8602233001F	02/13/2025	03/12/2025	02/13/2025	8602233001 FEB2025				00219578	03/12/2025	PD	241.84
2031880134	02/15/2025	03/20/2025	02/15/2025	TELECOMMUNICATIONS				00219788	03/20/2025	PD	11,479.19
8608263503	03/01/2025	03/20/2025	03/01/2025	TELECOMMUNICATIONS				00219788	03/20/2025	PD	71.16
8602230190	03/01/2025	03/28/2025	03/01/2025	TELECOMMUNICATIONS				00219955	03/28/2025	PD	1,608.31
8602235869	03/01/2025	03/28/2025	03/01/2025	TELECOMMUNICATIONS				00219955	03/28/2025	PD	322.44
8602242687	03/01/2025	03/28/2025	03/01/2025	TELEPHONE				00219955	03/28/2025	PD	151.39
8606123977	03/05/2025	03/28/2025	03/05/2025	TELEPHONE				00219955	03/28/2025	PD	270.65
8608263300	03/01/2025	03/28/2025	03/01/2025	TELEPHONE				00219956	03/28/2025	PD	6,356.48
8608263494	03/01/2025	03/28/2025	03/01/2025	TELECOMMUNICATIONS				00219955	03/28/2025	PD	233.71
8608328034	03/05/2025	03/28/2025	03/05/2025	TELECOMMUNICATIONS				00219955	03/28/2025	PD	228.72
Total FRONTIER											22,963.41
V03827	ANNE MARIE KLIMEK										

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1ST QTR	03/31/2025	04/01/2025	03/31/2025	HEALTH INSURANCE				00220073	04/01/2025	PD	555.00
Total ANNE MARIE KLIMEK											555.00
V03860	TUXIS-OHRS FUEL INC										
438777	03/05/2025	03/12/2025	03/05/2025	INV- 438777				00219594	03/12/2025	PD	1,202.30
439139	02/07/2025	03/12/2025	02/07/2025	INV-439139				00219594	03/12/2025	PD	3,520.32
439255	02/05/2025	03/12/2025	02/05/2025	INV-439255				00219594	03/12/2025	PD	584.72
439449	02/05/2025	03/12/2025	02/05/2025	INV- 439449				00219594	03/12/2025	PD	591.74
440144	02/13/2025	03/12/2025	02/13/2025	INV- 440144				00219594	03/12/2025	PD	605.72
440145	02/13/2025	03/12/2025	02/13/2025	INV- 440145				00219594	03/12/2025	PD	3,219.21
440146	02/13/2025	03/12/2025	02/13/2025	INV- 440146				00219594	03/12/2025	PD	924.84
440147	02/13/2025	03/12/2025	02/13/2025	INV- 440147				00219594	03/12/2025	PD	307.03
441520	02/20/2025	03/12/2025	02/20/2025	INV- 441520				00219594	03/12/2025	PD	318.86
441521	02/20/2025	03/12/2025	02/20/2025	INV- 441521				00219594	03/12/2025	PD	3,596.68
442433	02/25/2025	03/12/2025	02/25/2025	INV- 442433				00219594	03/12/2025	PD	692.83
442434	02/25/2025	03/12/2025	02/25/2025	INV- 442434				00219594	03/12/2025	PD	437.69
443619	03/07/2025	03/28/2025	03/07/2025	HEATING OIL FOR THE NEW	405-37-00	R008467	P0075956	00220037	03/28/2025	PD	3,249.86
Total TUXIS-OHRS FUEL INC											19,251.80
V04048	WHITE EAGLE MEDIA LLC										
8482024CI-	10/06/2024	03/11/2025	10/06/2024	Contributions/Donations	963-30-00	R008633	P0077287	00219556	03/11/2025	PD	780.00
Total WHITE EAGLE MEDIA LLC											780.00
V04106	STANDARD INSURANCE COMPANY										
754247 0001	01/01/2025	03/11/2025	01/01/2025	LIFE INSURANCE				00219537	03/11/2025	PD	8,606.15
Total STANDARD INSURANCE COMPANY											8,606.15
V04165	IMAGE INK INC										
51252	02/20/2025	03/20/2025	02/20/2025	SUMMER EMPLOYMENT	915-02-00	R008784	P0078773	00219797	03/20/2025	PD	2,800.00
Total IMAGE INK INC											2,800.00

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V04173	DAIGLE LAW GROUP										
6171	01/27/2025	03/20/2025	01/27/2025	POLICE DETECTIVE WRITTEN	924-20-00	R008776	P0078594	00219772	03/20/2025	PD	3,200.00
Total DAIGLE LAW GROUP											3,200.00
V04185	FASTSIGNS										
396-20169	02/28/2025	03/28/2025	02/28/2025	SIGNS FOR SPECIAL EVENTS	801-94-50	R008816	P0079013	00219951	03/28/2025	PD	335.25
Total FASTSIGNS											335.25
V04231	ACAR LEASING LTD										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219664	03/18/2025	PD	3,745.92
Total ACAR LEASING LTD											3,745.92
V04244	CHRISTOPHER SHEA										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220080	04/01/2025	PD	1,110.00
Total CHRISTOPHER SHEA											1,110.00
V04366	MAMMOTH SECURITY INC										
9387	11/18/2024	03/11/2025	11/18/2024	INV# 9387 / DATE: 11/18/2024	963-30-00	R008797	P0078820	00219484	03/11/2025	PD	1,425.00
9653	02/13/2025	03/28/2025	02/13/2025	OSGOOD REC BUILDING	725-54-00	R008700	P0077923	00219982	03/28/2025	PD	3,206.79
Total MAMMOTH SECURITY INC											4,631.79
V04385	MARGARET DABROWSKI										
REFUND	03/11/2025	03/14/2025	03/11/2025	EMPLOYEE CONTRIBUTION	953-80-00	R008812	P0078985	00219641	03/14/2025	PD	1,933.62
Total MARGARET DABROWSKI											1,933.62
V04386	MARIE LAUSCH										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220105	04/01/2025	PD	1,110.00
Total MARIE LAUSCH											1,110.00
V04390	VMS CONSTRUCTION CO										

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4 PHASE 3	02/20/2025	03/11/2025	02/20/2025	Common Council Resolution #366	963-30-00	R008664	P0077585	00219551	03/11/2025	PD	370,604.93
Total VMS CONSTRUCTION CO											370,604.93
V04422 COUNCIL 4 AFSCME											
2401/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219731	03/19/2025	PD	2,873.58
2401/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219697	03/19/2025	PD	2,873.58
2401/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219714	03/19/2025	PD	2,853.20
2401/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219865	03/21/2025	PD	2,893.96
2401/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220057	04/01/2025	PD	2,893.96
Total COUNCIL 4 AFSCME											14,388.28
V04425 PATAGONIA HEALTH INC											
12567	02/27/2025	03/20/2025	02/27/2025	Internet Database Subscription	956-35-00	R008805	P0078921	00219819	03/20/2025	PD	10,442.88
Total PATAGONIA HEALTH INC											10,442.88
V04438 NATE MILLER											
FEB 8 KNK	02/24/2025	03/11/2025	02/24/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219511	03/11/2025	PD	60.00
FEB 8 LAK	02/24/2025	03/11/2025	02/24/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219511	03/11/2025	PD	60.00
FEB 8 WAR	03/24/2025	03/11/2025	03/24/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219511	03/11/2025	PD	60.00
FEB 22 BUL	02/22/2025	03/20/2025	02/22/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
FEB 22 REB	02/22/2025	03/20/2025	02/22/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
FEB 22 WAR	03/04/2025	03/20/2025	03/04/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
MAR 1 KNK	03/11/2025	03/20/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
MAR 1 NEW	03/11/2025	03/20/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
MAR 1 WAR	03/11/2025	03/20/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
MAR 4 REB	03/11/2025	03/20/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00219815	03/20/2025	PD	60.00
MAR 11 BUL	03/11/2025	03/28/2025	03/11/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00220000	03/28/2025	PD	60.00
MAR 11 REB	03/14/2025	03/28/2025	03/14/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008729	P0078216	00220000	03/28/2025	PD	60.00
MAR 6 LAK	03/06/2025	03/28/2025	03/06/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008821	P0079050	00220000	03/28/2025	PD	65.00
MAR 6 WAR	03/17/2025	03/28/2025	03/17/2025	YOUTH BASKETBALL OFFICIAL	805-89-00	R008821	P0079050	00220000	03/28/2025	PD	65.00
Total NATE MILLER											850.00

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V04449	ANDREW COPPA										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220072	04/01/2025	PD	1,110.00
Total ANDREW COPPA											1,110.00
V04546	CROSSKEY ARCHITECTS LLC										
24560	02/28/2025	03/28/2025	02/28/2025	Architect Services, Profession	906-07-00	R008810	P0078968	00219928	03/28/2025	PD	2,150.00
Total CROSSKEY ARCHITECTS LLC											2,150.00
V04551	WILLIAMSON PUMP & MOTOR										
107733769	10/24/2024	03/11/2025	10/24/2024	INV# 107733769 / DATE: 10/24/	963-30-00	R008798	P0078836	00219559	03/11/2025	PD	600.00
Total WILLIAMSON PUMP & MOTOR											600.00
V04625	TAXSERV CAPITAL SERVICES LLC										
NEB# 201	03/05/2025	03/28/2025	03/05/2025	February 25 Collection Inv 201	946-33-00	R008816	P0079032	00220029	03/28/2025	PD	28,364.68
Total TAXSERV CAPITAL SERVICES LLC											28,364.68
V04671	VERIZON CONNECT NWF INC										
30600006757	03/03/2025	03/20/2025	03/03/2025	Monitoring Systems, All Types	465-60-00	R008529	P0076273	00219848	03/20/2025	PD	3,634.30
Total VERIZON CONNECT NWF INC											3,634.30
V04683	ALIS NURSERY										
179849	03/04/2025	03/20/2025	03/04/2025	TREES, ORNAMENTAL AND	595-75-52	R008808	P0078955	00219748	03/20/2025	PD	486.98
Total ALIS NURSERY											486.98
V04983	TOYOTA MOTOR CREDIT CORP										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219673	03/18/2025	PD	6,756.21
Total TOYOTA MOTOR CREDIT CORP											6,756.21
V05041	WILLIAM McCRANN										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220120	04/01/2025	PD	818.10

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Total WILLIAM McCRANN											818.10
V05042	THOMAS PARSONS										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220116	04/01/2025	PD	1,110.00
Total THOMAS PARSONS											1,110.00
V05100	AQUA TURF CLUB INC										
MARCH 11	01/15/2025	03/20/2025	01/15/2025	Tickets for St. Patricks Day S	780-04-00	R008814	P0078994	00219750	03/20/2025	PD	1,100.00
Total AQUA TURF CLUB INC											1,100.00
V05167	TAX MANAGEMENT ASSOCIATES INC										
00014385	02/10/2025	03/28/2025	02/10/2025	TMA Pers Prop Audit	946-82-00	R008781	P0078674	00220028	03/28/2025	PD	13,163.82
Total TAX MANAGEMENT ASSOCIATES INC											13,163.82
V05271	GOWANS-KNIGHT CO INC										
34677	02/19/2025	03/11/2025	02/19/2025	PARTS, REPAIRS, SERVICES,	550-91-55	R008710	P0078012	00219468	03/11/2025	PD	615.00
34678	02/19/2025	03/11/2025	02/19/2025	PARTS, REPAIRS, SERVICES,	550-91-55	R008710	P0078012	00219468	03/11/2025	PD	384.00
34679	02/19/2025	03/11/2025	02/19/2025	PARTS, REPAIRS, SERVICES,	550-91-55	R008710	P0078012	00219468	03/11/2025	PD	318.52
Total GOWANS-KNIGHT CO INC											1,317.52
V05277	O'REILLY AUTO PARTS										
5339-425889	02/24/2025	03/11/2025	02/24/2025	Truck Maintenance and Repairs.	928-87-00	R008508	P0076287	00219523	03/11/2025	PD	10.99
5339-427276	03/05/2025	03/28/2025	03/05/2025	Truck Maintenance and Repairs.	928-87-00	R008508	P0076287	00220007	03/28/2025	PD	39.99
Total O'REILLY AUTO PARTS											50.98
V05405	KERIN & FAZIO LLC										
15711	03/07/2025	03/20/2025	03/07/2025	CONSULTING SERVICES	918-00-00	R008812	P0078978	00219801	03/20/2025	PD	525.00
Total KERIN & FAZIO LLC											525.00
V05406	MCKESSON MEDICAL-SURGICAL GOVERNMENT										
23420614	03/06/2025	03/28/2025	03/06/2025	FAMOTIDINE: TAB 20MG	269-56-33	R008808	P0078929	00219983	03/28/2025	PD	227.72

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23449383	03/12/2025	03/28/2025	03/12/2025	Nursing Services: CONE, FOOT	948-64-00	R008808	P0078929	00219983	03/28/2025	PD	10.61
Total MCKESSON MEDICAL-SURGICAL											238.33
V05481	GLADYS ROSARIO										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220089	04/01/2025	PD	1,215.90
Total GLADYS ROSARIO											1,215.90
V05508	GZA GEOENVIRONMENTAL INC										
0896457	02/05/2025	03/28/2025	02/05/2025	CLOSEOUT A/E FOR STANLEY	650-40-00	R008761	P0078457	00219963	03/28/2025	PD	5,000.00
Total GZA GEOENVIRONMENTAL INC											5,000.00
V05565	HOWARD W FRIDAY										
APRIL 2025	03/17/2025	03/25/2025	03/17/2025	(Resolution #35571)Professiona	962-58-00	R008682	P0077744	00219879	03/25/2025	PD	11,250.00
Total HOWARD W FRIDAY											11,250.00
V05566	APPROVED STORAGE & WASTE HAULING INC										
439142	02/28/2025	03/14/2025	02/28/2025	LINERS, BOX, INSULATED	640-25-74	R008804	P0078888	00219611	03/14/2025	PD	40.89
Total APPROVED STORAGE & WASTE HAULING INC											40.89
V05585	FIRE PROTECTION TESTING										
12513608	01/02/2025	03/11/2025	01/02/2025	FIRE EXTINGUISHER	936-34-41	R008796	P0078813	00219460	03/11/2025	PD	140.00
12490423	07/01/2024	03/14/2025	07/01/2024	INV# 12490423 / DATE: 07/01/2	963-30-00	R008799	P0078890	00219626	03/14/2025	PD	567.49
12495712	07/01/2024	03/14/2025	07/01/2024	INV# 12495712 / DATE: 07/01/2	963-30-00	R008799	P0078890	00219626	03/14/2025	PD	727.50
12496074	07/01/2024	03/14/2025	07/01/2024	INV# 12496074 / DATE: 07/01/2	963-30-00	R008799	P0078890	00219626	03/14/2025	PD	115.00
12496894	07/01/2024	03/14/2025	07/01/2024	INV# 12496894 / DATE: 07/01/2	963-30-00	R008799	P0078890	00219626	03/14/2025	PD	337.50
12502119	07/01/2024	03/14/2025	07/01/2024	INV# 12502119 / DATE: 07/01/2	963-30-00	R008799	P0078890	00219626	03/14/2025	PD	1,240.00
Total FIRE PROTECTION TESTING											3,127.49
V05598	SCHAEFFER MANUFACTURING CO.										
RRH3402-	02/25/2025	03/11/2025	02/25/2025	EQUIPMENT MAINTENANCE,	940-00-00	R008801	P0078871	00219534	03/11/2025	PD	260.86
Total SCHAEFFER MANUFACTURING CO.											260.86

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V05656 GENGRAS FORD LLC											
F8582	02/25/2025	03/11/2025	02/25/2025	CC Approved resolution 36577	963-30-00	R008629	P0077249	00219467	03/11/2025	PD	80,680.20
F8735	02/25/2025	03/11/2025	02/25/2025	CC approved resolution 36577	963-30-00	R008629	P0077248	00219467	03/11/2025	PD	44,435.30
F8611A-1	11/19/2024	03/12/2025	11/19/2024	Difference from CC approved PO	963-30-00	R008806	P0078925	00219579	03/12/2025	PD	6,175.40
F8620	12/11/2024	03/14/2025	12/11/2024	CC approved resolution 36577	963-30-00	R008630	P0077260	00219634	03/14/2025	PD	66,665.70
F8621	12/16/2024	03/14/2025	12/16/2024	CC approved resolution 36577	963-30-00	R008630	P0077260	00219633	03/14/2025	PD	66,665.70
F8705	12/10/2024	03/14/2025	12/10/2024	CC approved resolution 36577	963-30-00	R008630	P0077260	00219632	03/14/2025	PD	66,045.30
F8710	12/10/2024	03/28/2025	12/10/2024	CC approved resolution 36577	963-30-00	R008629	P0077266	00219959	03/28/2025	PD	99,540.80
F8736	02/28/2025	03/28/2025	02/28/2025	CC Approved resolution 36577	963-30-00	R008629	P0077258	00219958	03/28/2025	PD	38,300.00
Total GENGRAS FORD LLC											468,508.40
V05673 ADOLPH KIEFER AND ASSOCIATES LLC											
INV00148429	02/26/2025	03/28/2025	02/26/2025	lifeguard apparel & equipment	670-64-00	R008696	P0077884	00219896	03/28/2025	PD	501.19
PMT2396685	02/14/2025	03/28/2025	02/14/2025	lifeguard apparel & equipment	670-64-00	R008696	P0077884	00219896	03/28/2025	PD	-465.08
Total ADOLPH KIEFER AND ASSOCIATES LLC											36.11
V05726 TOM BRAZEL											
3 STAMPS	02/14/2025	03/14/2025	02/14/2025	Supplies (dater's, stamps,	670-64-00	R008784	P0078782	00219660	03/14/2025	PD	105.00
6 STAMPS	03/10/2025	03/28/2025	03/10/2025	(6)Stamp (Recreation Office)	615-77-74	R008815	P0079011	00220032	03/28/2025	PD	210.00
Total TOM BRAZEL											315.00
V05793 MURPHY ROAD RECYCLING LLC											
01/31/2025	01/31/2025	03/11/2025	01/31/2025	January 2025	963-30-00	R008795	P0078859	00219503	03/11/2025	PD	22,679.63
Total MURPHY ROAD RECYCLING LLC											22,679.63
V05810 WECARE DENALI LLC											
105151	03/11/2025	03/28/2025	03/11/2025	MULCH, WOOD	595-95-50	R008509	P0076062	00220044	03/28/2025	PD	99.00
Total WECARE DENALI LLC											99.00
V05864 DENIS PELEGRINO											

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1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220085	04/01/2025	PD	1,613.70
Total DENIS PELEGRINO											1,613.70
V06121	QUADIANT LEASING USA INC										
Q1754080	03/02/2025	03/11/2025	03/02/2025	Quarterly Lease of the Mailing	985-54-48	R008546	P0076459	00219528	03/11/2025	PD	1,327.95
X1775 MAR	03/02/2025	03/20/2025	03/02/2025	POSTAGE	963-57-40	R008806	P0078926	00219822	03/20/2025	PD	707.91
Total QUADIANT LEASING USA INC											2,035.86
V06188	PAN AM SOUTHERN LLC										
PAS64-	02/04/2025	03/28/2025	02/04/2025	C.C. approved resolution 36295	963-30-00	R008351	P0074661	00220009	03/28/2025	PD	251,309.67
Total PAN AM SOUTHERN LLC											251,309.67
V06191	JOHN DAVIAU CONSULTING LLC										
GRANT DFC	01/29/2025	03/28/2025	01/29/2025	CONSULTING SERVICES	918-00-00	R008821	P0079048	00219972	03/28/2025	PD	1,500.00
Total JOHN DAVIAU CONSULTING LLC											1,500.00
V06214	UNITED AG & TURF NE LLC										
10985029	02/26/2025	03/14/2025	02/26/2025	PARTS AND ACCESSORIES,	670-64-00	R008800	P0078868	00219662	03/14/2025	PD	214.84
10997729	03/11/2025	03/28/2025	03/11/2025	EQUIPMENT MAINTENANCE	939-00-00	R008755	P0078491	00220040	03/28/2025	PD	144.99
11002482	03/14/2025	03/28/2025	03/14/2025	EQUIPMENT MAINTENANCE	939-00-00	R008755	P0078491	00220040	03/28/2025	PD	408.71
Total UNITED AG & TURF NE LLC											768.54
V06240	CROWN BATTERY MANUFACTURING COMPANY										
1106071 CR	01/07/2025	03/20/2025	01/07/2025	Truck Maintenance and Repair	963-30-00	R008684	P0077749	00219769	03/20/2025	PD	-377.22
1108619 CR	03/04/2025	03/20/2025	03/04/2025	Truck Maintenance and Repair	963-30-00	R008684	P0077749	00219769	03/20/2025	PD	-84.00
SI-0542547	03/04/2025	03/20/2025	03/04/2025	Truck Maintenance and Repair	963-30-00	R008684	P0077749	00219769	03/20/2025	PD	555.19
Total CROWN BATTERY MANUFACTURING											93.97
V06296	NTS HOLDINGS INC										
3892-1	02/25/2025	03/11/2025	02/25/2025	INV# 3892-1 / DATE: 02/25/202	963-30-00	R008799	P0078857	00219521	03/11/2025	PD	7,500.00

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Total NTS HOLDINGS INC											7,500.00
V06334	KRONENBERGER & SONS RESTORATION										
2320412	03/12/2025	03/20/2025	03/12/2025	CITY HALL WINDOW	963-30-00	R008315	P0074295	00219804	03/20/2025	PD	93,704.96
Total KRONENBERGER & SONS RESTORATION											93,704.96
V06547	DIVERSITY CONSTRUCTION GROUP LLC										
24002-12	03/12/2025	03/20/2025	03/12/2025	STANLEY GOLF COURSE	425-18-80	R008290	P0074056	00219777	03/20/2025	PD	55,166.12
Total DIVERSITY CONSTRUCTION GROUP LLC											55,166.12
V06627	JORDAN HOWELL										
2024011	11/01/2024	03/14/2025	11/01/2024	Professional Services (Not Oth	962-58-00	R008807	P0078931	00219636	03/14/2025	PD	2,400.00
2024012	12/01/2024	03/14/2025	12/01/2024	Professional Services (Not Oth	962-58-00	R008807	P0078952	00219636	03/14/2025	PD	2,400.00
Total JORDAN HOWELL											4,800.00
V06654	MARK JANKOVICH										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220107	04/01/2025	PD	555.00
Total MARK JANKOVICH											555.00
V06679	GRANITE TELECOMMUNICATIONS LLC										
683611610	02/01/2025	03/11/2025	02/01/2025	Internet Database Subscription	956-35-00	R008800	P0078845	00219469	03/11/2025	PD	2,123.92
Total GRANITE TELECOMMUNICATIONS LLC											2,123.92
V06709	SLR INTERNATIONAL CORPORATION										
10012132	03/10/2025	03/28/2025	03/10/2025	Resolution #36601	968-47-39	R008788	P0078733	00220021	03/28/2025	PD	28,040.76
Total SLR INTERNATIONAL CORPORATION											28,040.76
V06781	RICKY N CLARK JR										
1044	02/12/2025	03/28/2025	02/12/2025	Entertainment and Hospitality	977-35-00	R008823	P0079075	00220015	03/28/2025	PD	500.00
Total RICKY N CLARK JR											500.00

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V06933	LINDE GAS & EQUIPMENT INC										
47978876	02/12/2025	03/11/2025	02/12/2025	Gas Equipment Rental or Lease	981-41-00	R008528	P0076276	00219480	03/11/2025	PD	162.99
48200495	02/22/2025	03/14/2025	02/22/2025	Gas Equipment Rental or Lease	981-41-00	R008528	P0076276	00219637	03/14/2025	PD	182.28
48200497	02/22/2025	03/14/2025	02/22/2025	Carbon Dioxide Linde	963-30-00	R008506	P0076226	00219637	03/14/2025	PD	6.51
48200499	02/22/2025	03/14/2025	02/22/2025	Gas Equipment Rental or Lease	981-41-00	R008528	P0076316	00219637	03/14/2025	PD	39.06
48200500	02/22/2025	03/14/2025	02/22/2025	Gas Equipment Rental or Lease	981-41-00	R008528	P0076314	00219637	03/14/2025	PD	19.53
48200498	02/22/2025	03/20/2025	02/22/2025	CYLINDER RENT (STANLEY	981-41-31	R008604	P0077041	00219807	03/20/2025	PD	19.53
Total LINDE GAS & EQUIPMENT INC											429.90
V06992	CHARLES EBRAHIMI										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220077	04/01/2025	PD	555.00
Total CHARLES EBRAHIMI											555.00
V06993	JAMES FABRETTI										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220092	04/01/2025	PD	1,110.00
Total JAMES FABRETTI											1,110.00
V07086	CHARLETTE HORWATT										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220078	04/01/2025	PD	555.00
Total CHARLETTE HORWATT											555.00
V07087	STEVE SCHILLER										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220114	04/01/2025	PD	555.00
Total STEVE SCHILLER											555.00
V07098	MARY E SMITH-FLOYD										
33000	02/10/2025	03/11/2025	02/10/2025	Homelessness Prevention Servic	952-55-00	R008798	P0078838	00219485	03/11/2025	PD	50.00
Total MARY E SMITH-FLOYD											50.00
V07157	GUILLERMINA BEATTY										

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1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220090	04/01/2025	PD	1,110.00
Total GUILLERMINA BEATTY											1,110.00
V07182 GERBER CONSTRUCTION INC											
12206.00038	03/10/2025	03/28/2025	03/10/2025	Resolution #36693	959-35-00	R008798	P0078849	00219960	03/28/2025	PD	210,495.20
Total GERBER CONSTRUCTION INC											210,495.20
V07200 EDWARD ANGELO											
EA-0006/25	02/11/2025	03/11/2025	02/11/2025	Mover Meet-accept property int	968-63-00	R008466	P0075663	00219452	03/11/2025	PD	75.00
EA-0008/25	02/20/2025	03/11/2025	02/20/2025	Mover Meet-accept property int	968-63-00	R008466	P0075663	00219452	03/11/2025	PD	75.00
EA-0009/25	02/20/2025	03/11/2025	02/20/2025	Mover Meet-accept property int	968-63-00	R008466	P0075663	00219452	03/11/2025	PD	75.00
EA-0010/25	02/25/2025	03/11/2025	02/25/2025	Mover Meet-accept property int	968-63-00	R008466	P0075663	00219452	03/11/2025	PD	75.00
EA-0011/25	03/12/2025	03/28/2025	03/12/2025	Mover Meet-accept property int	968-63-00	R008466	P0075663	00219942	03/28/2025	PD	75.00
Total EDWARD ANGELO											375.00
V07221 GREATAMERICA FINANCIAL											
38450330	01/31/2025	03/11/2025	01/31/2025	JAN-FEB 25 bal	071-91-10	R008781	P0078673	00219471	03/11/2025	PD	198.21
38628944	02/24/2025	03/11/2025	02/24/2025	Monthly Lease Payment for the	985-54-48	R008457	P0075623	00219470	03/11/2025	PD	284.92
Total GREATAMERICA FINANCIAL											483.13
V07227 CONNECTICUT NEWS MEDIA INC											
746747	01/04/2025	03/28/2025	01/04/2025	ADVERTISING				00219921	03/28/2025	PD	974.40
746748	01/04/2025	03/28/2025	01/04/2025	ADVERTISING				00219921	03/28/2025	PD	974.40
747627	01/21/2025	03/28/2025	01/21/2025	ADVERTISING				00219922	03/28/2025	PD	129.92
747867	01/24/2025	03/28/2025	01/24/2025	ADVERTISING				00219922	03/28/2025	PD	153.12
747884	01/25/2025	03/28/2025	01/25/2025	ADVERTISING				00219921	03/28/2025	PD	974.40
747885	01/25/2025	03/28/2025	01/25/2025	ADVERTISING				00219921	03/28/2025	PD	974.40
747958	01/28/2025	03/28/2025	01/28/2025	ADVERTISING				00219922	03/28/2025	PD	271.44
Total CONNECTICUT NEWS MEDIA INC											4,452.08
V07228 ANNA L BOOSE											

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DEC 5 - 12	03/14/2025	03/28/2025	03/14/2025	Zumba Instruction for FY 2024/	924-60-31	R008600	P0076955	00219900	03/28/2025	PD	100.00
NOV 7 - 21	03/14/2025	03/28/2025	03/14/2025	Zumba Instruction for FY 2024/	924-60-31	R008600	P0076955	00219900	03/28/2025	PD	150.00
OCT 3 - 24	03/14/2025	03/28/2025	03/14/2025	Zumba Instruction for FY 2024/	924-60-31	R008600	P0076955	00219900	03/28/2025	PD	200.00
Total ANNA L BOOSE											450.00
V07321 JUDY BERNACKI											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220100	04/01/2025	PD	555.00
Total JUDY BERNACKI											555.00
V07323 BRYAN ANDERSON											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220076	04/01/2025	PD	233.22
Total BRYAN ANDERSON											233.22
V07353 MES SERVICE COMPANY LLC											
IN2206988	02/20/2025	03/11/2025	02/20/2025	BOOTS, FIREFIGHTER FOR THE	800-86-37	R008784	P0078720	00219489	03/11/2025	PD	529.64
Total MES SERVICE COMPANY LLC											529.64
V07359 CELIMAR DAVILA											
INVOICE3	02/22/2025	03/11/2025	02/22/2025	CONSULTANT SERVICES LEAD	918-28-10	R008783	P0078678	00219563	03/11/2025	PD	371.50
INVOICE4	02/22/2025	03/11/2025	02/22/2025	CONSULTANT SERVICES LEAD	918-28-10	R008783	P0078678	00219563	03/11/2025	PD	371.50
5	03/15/2025	03/21/2025	03/15/2025	CONSULTANT SERVICES LEAD	918-28-10	R008783	P0078678	00219857	03/21/2025	PD	371.50
INVOICE# 6	03/21/2025	03/27/2025	03/21/2025	CONSULTANT SERVICES LEAD	918-28-10	R008783	P0078678	00219883	03/27/2025	PD	371.50
Total CELIMAR DAVILA											1,486.00
V07398 TOP GOLF USA INC											
92245822	10/01/2024	03/28/2025	10/01/2024	SALES TYPE LEASE-LICENSE	208-11-49	R008769	P0078658	00220033	03/28/2025	PD	3,800.00
92331204	11/01/2024	03/28/2025	11/01/2024	SALES TYPE LEASE-LICENSE	208-11-49	R008812	P0079008	00220033	03/28/2025	PD	2,200.00
92433718	12/01/2024	03/28/2025	12/01/2024	SALES TYPE LEASE-LICENSE	208-11-49	R008812	P0079008	00220033	03/28/2025	PD	3,800.00
92675124	03/01/2025	03/28/2025	03/01/2025	SALES TYPE LEASE LICENSE	985-54-45	R008815	P0079010	00220033	03/28/2025	PD	3,800.00
Total TOP GOLF USA INC											13,600.00

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V07449 NETSPEED PARENT INC											
193397	02/17/2025	03/11/2025	02/17/2025	Internet and Web Site Software	209-54-00	R008800	P0078855	00219513	03/11/2025	PD	3,838.92
190-006-5463	03/17/2025	03/28/2025	03/17/2025	TELECOMMUNICATIONS				00220001	03/28/2025	PD	800.00
Total NETSPEED PARENT INC											4,638.92
V07485 STANISLAW W KOLODZIEJ											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220112	04/01/2025	PD	1,110.00
Total STANISLAW W KOLODZIEJ											1,110.00
V07527 CARAHSOFT TECHNOLOGY CORPORATION											
IN1904834	02/27/2025	03/20/2025	02/27/2025	GOOGLE WORKSPACE	956-35-00	R008800	P0078853	00219757	03/20/2025	PD	126,960.00
IN1905039	02/28/2025	03/20/2025	02/28/2025	NASPO Cloud Solutions- CT - AR	956-35-00	R008808	P0078906	00219757	03/20/2025	PD	1,646.40
Total CARAHSOFT TECHNOLOGY CORPORATION											128,606.40
V07533 CHET GIERSZ											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220079	04/01/2025	PD	1,362.72
Total CHET GIERSZ											1,362.72
V07534 DENNIS OAKES											
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220086	04/01/2025	PD	1,110.00
Total DENNIS OAKES											1,110.00
V07555 TATIANA LABOY											
WEEK OF	02/28/2025	03/14/2025	02/28/2025	Cheer Program Instructor	924-42-00	R008798	P0078866	00219659	03/14/2025	PD	160.00
WEEK OF	02/28/2025	03/14/2025	02/28/2025	Cheer Program Instructor	924-42-00	R008798	P0078866	00219659	03/14/2025	PD	160.00
WEEK OF	03/28/2025	03/14/2025	03/28/2025	Cheer Program Instructor	924-42-00	R008798	P0078866	00219659	03/14/2025	PD	160.00
Total TATIANA LABOY											480.00
V07582 BONAVIDA LUXURY LAVS LLC											
I3993 3994	02/28/2025	03/14/2025	02/28/2025	I3992 BLANKET INVOICE	963-30-00	R008730	P0078200	00219616	03/14/2025	PD	940.00

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13995	02/28/2025	03/14/2025	02/28/2025	Toilets, Portable, Rental or L	971-82-00	R008618	P0077188	00219616	03/14/2025	PD	215.00
14016	03/03/2025	03/14/2025	03/03/2025	Toilets, Portable, Rental or L	963-30-00	R008730	P0078200	00219616	03/14/2025	PD	235.00
Total BONAVIDA LUXURY LAVS LLC											1,390.00
V07585 USABLUBOOK											
INV00615089	02/05/2025	03/12/2025	02/05/2025	Instrumentation Equipment, Par	963-30-00	R008752	P0078483	00219595	03/12/2025	PD	352.89
INV00619742	02/11/2025	03/12/2025	02/11/2025	Instrumentation Equipment, Par	963-30-00	R008752	P0078483	00219595	03/12/2025	PD	738.03
Total USABLUBOOK											1,090.92
V07609 NITRO											
INV-32529	03/02/2025	03/28/2025	03/02/2025	Software For Computer Software	208-81-00	R008825	P0079077	00220006	03/28/2025	PD	5,800.00
Total NITRO											5,800.00
V07612 HARTFORD HEALTHCARE CORPORATION											
700002106	03/04/2025	03/28/2025	03/04/2025	MEDICAL (PHYSICAL)	948-74-50	R008819	P0079039	00219965	03/28/2025	PD	2,453.08
Total HARTFORD HEALTHCARE CORPORATION											2,453.08
V07613 YAMAHA MOTOR FINANCE CORP USA											
867648	02/25/2025	03/20/2025	02/25/2025	RESOLUTION #35546 YAMA	940-89-00	R008460	P0075725	00219855	03/20/2025	PD	3,220.00
Total YAMAHA MOTOR FINANCE CORP USA											3,220.00
V07650 TEXAS UNDERGROUND INC											
0121204-IN	02/06/2025	03/12/2025	02/06/2025	sonde	963-30-00	R008764	P0078546	00219591	03/12/2025	PD	2,151.00
Total TEXAS UNDERGROUND INC											2,151.00
V07658 HYDRA RAM UNLIMITED											
25-4299	02/17/2025	03/11/2025	02/17/2025	FIREFIGHTING EQUIPMENT	936-32-00	R008794	P0078809	00219474	03/11/2025	PD	420.12
Total HYDRA RAM UNLIMITED											420.12
V07659 NEW ENGLAND GOLF CARS INC											
110562	02/27/2025	03/11/2025	02/27/2025	rREPAIR PARTS FOR DAMAGED	D70-20-38	R008589	P0076883	00219518	03/11/2025	PD	275.91

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Total NEW ENGLAND GOLF CARS INC											275.91
V07720	DANIEL J KELLY										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220081	04/01/2025	PD	1,215.90
Total DANIEL J KELLY											1,215.90
V07781	UBEO LLC - A & A OFFICE										
38682452	03/03/2025	03/28/2025	03/03/2025	FEB 3 AND MAR 3 CONT 1853594	60-64-00	R008822	P0079074	00220039	03/28/2025	PD	226.38
Total UBEO LLC - A & A OFFICE											226.38
V07834	GREATAMERICA FINANCIAL SERVS										
38713233	03/06/2025	03/11/2025	03/06/2025	RENTALS/SUPPLIES EQUIP	600-73-20	R008479	P0075786	00219565	03/11/2025	PD	583.96
Total GREATAMERICA FINANCIAL SERVS											583.96
V07853	KINGZ KAR WASH LLC										
FEB 1 - 28,	03/01/2025	03/11/2025	03/01/2025	Car Wash Equipment Maintenance	929-24-00	R008530	P0076280	00219477	03/11/2025	PD	413.00
JAN 1 - 31	01/31/2025	03/20/2025	01/31/2025	Car Wash Equipment Maintenance	929-24-00	R008530	P0076280	00219803	03/20/2025	PD	500.00
Total KINGZ KAR WASH LLC											913.00
V07855	BRIAN E LIZON										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220075	04/01/2025	PD	2,109.00
Total BRIAN E LIZON											2,109.00
V07856	WILLIAM J CAFFERY JR										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220119	04/01/2025	PD	555.00
Total WILLIAM J CAFFERY JR											555.00
V07857	JAMES H FIORI										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220093	04/01/2025	PD	555.00
Total JAMES H FIORI											555.00

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V07996	DIPIETRO TIRE SERVICE LLC										
6359	02/19/2025	03/11/2025	02/19/2025	EQUIPMENT MAINTENANCE	934-00-00	R008796	P0078819	00219449	03/11/2025	PD	255.00
6358	02/19/2025	03/20/2025	02/19/2025	TIRES, TRAILER,	863-10-37	R008796	P0078893	00219776	03/20/2025	PD	600.00
6380	03/07/2025	03/28/2025	03/07/2025	TIRES AND TUBES (INCL.	863-00-00	R008814	P0078999	00219936	03/28/2025	PD	425.00
Total DIPIETRO TIRE SERVICE LLC											1,280.00
V08008	SKYTOP TOWING & RECOVERY LLC										
25-674	02/28/2025	03/14/2025	02/28/2025	TOWING SERVICES, VEHICLE	968-90-44	R008579	P0076734	00219658	03/14/2025	PD	225.00
25-1354	02/27/2025	03/20/2025	02/27/2025	TOWING AND STORAGE	968-90-45	R008805	P0078920	00219832	03/20/2025	PD	143.16
25-1443	03/10/2025	03/28/2025	03/10/2025	TOWING AND STORAGE	968-90-45	R008813	P0078997	00220020	03/28/2025	PD	132.94
25-461	03/12/2025	03/28/2025	03/12/2025	TOWING AND STORAGE	968-90-45	R008819	P0079041	00220020	03/28/2025	PD	136.30
25-794	03/11/2025	03/28/2025	03/11/2025	TOWING AND STORAGE	968-90-45	R008819	P0079041	00220020	03/28/2025	PD	125.00
25-805	03/12/2025	03/28/2025	03/12/2025	TOWING AND STORAGE	968-90-45	R008819	P0079041	00220020	03/28/2025	PD	136.30
Total SKYTOP TOWING & RECOVERY LLC											898.70
V08019	RETIREEFIRST										
04012025	03/03/2025	03/28/2025	03/03/2025	RETIREEFIRST MONTHLY	285-95-02	R008488	P0075896	00220013	03/28/2025	PD	52,951.10
Total RETIREEFIRST											52,951.10
V08040	A C DOMINION INC										
FEBRUARY	03/10/2025	03/20/2025	03/10/2025	McDonald's Prisoner Meals -	963-47-00	R008809	P0078958	00219744	03/20/2025	PD	576.81
Total A C DOMINION INC											576.81
V08047	CONNECTICUT TEMPERATURE										
21191	02/27/2025	03/28/2025	02/27/2025	INV# 21191 / DATE: 02/27/2025	963-30-00	R008814	P0078998	00219923	03/28/2025	PD	7,450.00
Total CONNECTICUT TEMPERATURE											7,450.00
V08064	MACDERMID REYNOLDS & GLISSMAN PC										
67596 NEW	01/21/2025	03/11/2025	01/21/2025	Professional Services	962-58-00	R008784	P0078696	00219482	03/11/2025	PD	95.00
67712	02/10/2025	03/11/2025	02/10/2025	Professional Services	962-58-00	R008801	P0078864	00219483	03/11/2025	PD	807.50

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67793	03/06/2025	03/28/2025	03/06/2025	Professional Services	962-58-00	R008817	P0079037	00219981	03/28/2025	PD	605.00
Total MACDERMID REYNOLDS & GLISSMAN PC											1,507.50
V08071	RMD CONCEPTS INC										
1417	01/30/2025	03/20/2025	01/30/2025	spare parts for goose deterren	998-07-00	R008608	P0077038	00219827	03/20/2025	PD	119.50
Total RMD CONCEPTS INC											119.50
V08080	COTT SYSTEMS INC										
INV-364401	03/06/2025	03/20/2025	03/06/2025	STORAGE SERVICES, RECORD	962-95-63	R008500	P0076085	00219768	03/20/2025	PD	1,534.13
Total COTT SYSTEMS INC											1,534.13
V08172	DEBORAH L GREGG										
33333	02/11/2025	03/28/2025	02/11/2025	Homelessness Prevention Servic	952-55-00	R008825	P0079110	00219932	03/28/2025	PD	2,000.00
Total DEBORAH L GREGG											2,000.00
V08185	KRISTEN M. SHUBERT										
2430/2501090	03/19/2025	03/19/2025	03/19/2025	2.28.25 REPRINT				00219733	03/19/2025	PD	156.29
2430/2501100	03/19/2025	03/19/2025	03/19/2025	3.7.25				00219699	03/19/2025	PD	156.29
2430/2501110	03/19/2025	03/19/2025	03/19/2025	3.14.25				00219715	03/19/2025	PD	156.29
2430/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219866	03/21/2025	PD	156.29
2430/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220059	04/01/2025	PD	156.29
Total KRISTEN M. SHUBERT											781.45
V08251	ACRISURE NEW ENGLAND										
1331	03/05/2025	03/11/2025	03/05/2025	Insurance Agent Consulting Ria	918-69-00	R008521	P0076135	00219418	03/11/2025	PD	1,666.00
Total ACRISURE NEW ENGLAND											1,666.00
V08263	JLY ENTERPRISES LLC										
4-CON-24-8	02/25/2025	03/28/2025	02/25/2025	MODERNIZATION OF	963-30-00	R008613	P0077111	00219971	03/28/2025	PD	324,319.03
Total JLY ENTERPRISES LLC											324,319.03

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V08264	ASSETWORKS USA INC										
IDC2503	09/23/2024	03/14/2025	09/23/2024	Licensing Fees ...	963-45-00	R008535	P0076349	00219612	03/14/2025	PD	3,750.00
Total ASSETWORKS USA INC											3,750.00
V08283	CDO SOLUTIONS LLC										
0007	02/28/2025	03/14/2025	02/28/2025	goosenator services for parks	804-76-00	R008597	P0077076	00219618	03/14/2025	PD	1,394.22
Total CDO SOLUTIONS LLC											1,394.22
V08284	LOUIS ROBERTS										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220104	04/01/2025	PD	555.00
Total LOUIS ROBERTS											555.00
V08292	ACOUSTIBLOK INC										
10032527	07/30/2024	03/28/2025	07/30/2024	VERTICAL NOISE CURTAIN	330-55-73	R008832	P0079168	00219894	03/28/2025	PD	7,497.00
Total ACOUSTIBLOK INC											7,497.00
V08304	ELM CITY CAPITAL LLC										
18027206	03/01/2025	03/20/2025	03/01/2025	PRINTING MACHINES AND	700-55-57	R008753	P0078484	00219782	03/20/2025	PD	168.71
Total ELM CITY CAPITAL LLC											168.71
V08307	DITO LLC										
INV93987	02/28/2025	03/28/2025	02/28/2025	Internet Database Subscription	956-35-00	R008826	P0079078	00219937	03/28/2025	PD	159.57
Total DITO LLC											159.57
V08351	H & H LEADERSHIP SOLUTIONS LLC										
1285	12/10/2024	03/11/2025	12/10/2024	INV# 1285 / DATE: 12/10/2024	963-30-00	R008795	P0078830	00219472	03/11/2025	PD	1,191.83
1371	02/19/2025	03/11/2025	02/19/2025	INV# 1371 / DATE: 02/19/2025	963-30-00	R008795	P0078830	00219472	03/11/2025	PD	50.00
1373	02/19/2025	03/11/2025	02/19/2025	INV# 1373 / DATE: 02/19/2025	963-30-00	R008795	P0078830	00219472	03/11/2025	PD	5,000.00
Total H & H LEADERSHIP SOLUTIONS LLC											6,241.83

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V08429 PROBUILT DESIGNS LLC											
MARTHA-	02/18/2025	03/27/2025	02/18/2025	Martha Hart Playground Constr	650-38-00	R008675	P0077658	00219890	03/27/2025	PD	57,039.00
Total PROBUILT DESIGNS LLC											57,039.00
V08442 VISUAL COMPUTER SOLUTIONS INC											
93000806	11/14/2024	03/12/2025	11/14/2024	Police private duty for water	963-30-00	R008800	P0078854	00219597	03/12/2025	PD	5,328.45
93000826	12/03/2024	03/12/2025	12/03/2024	Police special duty	963-30-00	R008800	P0078863	00219597	03/12/2025	PD	2,883.99
Total VISUAL COMPUTER SOLUTIONS INC											8,212.44
V08443 A & A INTEGRATED PEST CONTROL CO INC											
909253	03/17/2025	03/27/2025	03/17/2025	Per A & A Pest Control Co., In	910-59-00	R008695	P0077870	00219881	03/27/2025	PD	175.00
Total A & A INTEGRATED PEST CONTROL CO INC											175.00
V08456 MAGMLE LLC											
264530	02/26/2025	03/21/2025	02/26/2025	3027700449-5855	035-40-00	R008706	P0077958	00219858	03/21/2025	PD	7,500.00
Total MAGMLE LLC											7,500.00
V08459 MIZZY CONSTRUCTION INC											
2662	02/26/2025	03/12/2025	02/26/2025	Incoming Material - Blanket	963-30-00	R008780	P0078663	00219584	03/12/2025	PD	60.00
2663	02/20/2025	03/12/2025	02/20/2025	Incoming Material - Blanket	963-30-00	R008780	P0078663	00219584	03/12/2025	PD	30.00
2664	02/26/2025	03/12/2025	02/26/2025	Incoming Material - Blanket	963-30-00	R008780	P0078663	00219584	03/12/2025	PD	60.00
2666	02/26/2025	03/12/2025	02/26/2025	Incoming Material - Blanket	963-30-00	R008780	P0078663	00219584	03/12/2025	PD	30.00
2665 R	02/20/2025	03/28/2025	02/20/2025	OPERATING MATERIAL &				00219987	03/28/2025	PD	30.00
2667R	02/26/2025	03/28/2025	02/26/2025	OPERATING MATERIAL &				00219987	03/28/2025	PD	30.00
2688	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2689	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2690	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2691	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2692	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2693	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00
2694	03/07/2025	03/28/2025	03/07/2025	Construction Material Waste	150-10-00	R008816	P0079003	00219986	03/28/2025	PD	30.00

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Total MIZZY CONSTRUCTION INC											450.00
V08463	CHEMICAL EQUIPMENT LABS OF DE INC										
5004593	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,928.70
5004594	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,951.80
5004595	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,920.70
5004596	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,888.70
5004597	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,997.13
5004598	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,989.13
5004599	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219432	03/11/2025	PD	1,913.59
5004600	02/20/2025	03/11/2025	02/20/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	1,957.14
5004601	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219431	03/11/2025	PD	1,788.27
5004602	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219431	03/11/2025	PD	2,092.24
5004603	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	2,163.34
5004604	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	2,038.02
5004605	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	2,024.69
5004606	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	2,097.57
5004607	02/25/2025	03/11/2025	02/25/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219430	03/11/2025	PD	2,086.90
5005532	03/04/2025	03/20/2025	03/04/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219761	03/20/2025	PD	2,003.36
5005533	03/04/2025	03/20/2025	03/04/2025	Road Salt for 24/25 Winter Sto	963-30-00	R008712	P0078035	00219761	03/20/2025	PD	2,094.01
Total CHEMICAL EQUIPMENT LABS OF DE INC											33,935.29
V08468	ALAN F ZANIEWSKI JR										
151 NEW	02/21/2025	03/14/2025	02/21/2025	Marshal Service	962-58-00	R008804	P0078897	00219610	03/14/2025	PD	65.00
151 NEW PK	02/21/2025	03/14/2025	02/21/2025	Marshal Service	962-58-00	R008804	P0078897	00219610	03/14/2025	PD	51.50
Total ALAN F ZANIEWSKI JR											116.50
V08477	WILLIAM NICKEO										
FEB 8 ROY	02/24/2025	03/11/2025	02/24/2025	basketball referee	805-89-00	R008737	P0078299	00219558	03/11/2025	PD	85.00
FEB 8 THN	02/24/2025	03/11/2025	02/24/2025	basketball referee	805-89-00	R008737	P0078299	00219558	03/11/2025	PD	85.00
FEB 22 KNS	03/04/2025	03/20/2025	03/04/2025	basketball referee	805-89-00	R008737	P0078299	00219854	03/20/2025	PD	85.00

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FEB 22 THN	03/04/2025	03/20/2025	03/04/2025	basketball referee	805-89-00	R008737	P0078299	00219854	03/20/2025	PD	85.00
MAR 1 KNT	03/11/2025	03/28/2025	03/11/2025	basketball referee	805-89-00	R008737	P0078299	00220046	03/28/2025	PD	85.00
MAR 1 WAR	03/11/2025	03/28/2025	03/11/2025	basketball referee	805-89-00	R008737	P0078299	00220046	03/28/2025	PD	85.00
MAR 12	03/14/2025	03/28/2025	03/14/2025	basketball referee	805-89-00	R008737	P0078299	00220046	03/28/2025	PD	85.00
MAR 8 KNT	03/11/2025	03/28/2025	03/11/2025	basketball referee	805-89-00	R008737	P0078299	00220046	03/28/2025	PD	85.00
MAR 8 WAR	03/08/2025	03/28/2025	03/08/2025	basketball referee	805-89-00	R008737	P0078299	00220046	03/28/2025	PD	85.00
Total WILLIAM NICKEO											765.00
V08485	SPARTAN TOOL LLC										
IN00182776	02/11/2025	03/20/2025	02/11/2025	INV# IN00182776	963-30-00	R008756	P0078416	00219835	03/20/2025	PD	4,947.98
Total SPARTAN TOOL LLC											4,947.98
V08488	QUANTUM ORGANICS										
1827	02/27/2025	03/11/2025	02/27/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219529	03/11/2025	PD	69.30
1833	02/27/2025	03/11/2025	02/27/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219529	03/11/2025	PD	93.00
488106	10/02/2024	03/11/2025	10/02/2024	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219529	03/11/2025	PD	4,500.00
488107	10/02/2024	03/11/2025	10/02/2024	Leaf Loaders, Heavy Duty, Truc	765-38-00	R008793	P0078858	00219529	03/11/2025	PD	5,100.00
489400	11/07/2024	03/11/2025	11/07/2024	Leaf Loaders, Heavy Duty, Truc	765-38-00	R008793	P0078858	00219529	03/11/2025	PD	1,689.75
490262	12/04/2024	03/11/2025	12/04/2024	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219529	03/11/2025	PD	865.25
1835	02/27/2025	03/14/2025	02/27/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219655	03/14/2025	PD	72.30
1844	02/27/2025	03/14/2025	02/27/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219655	03/14/2025	PD	80.10
1965	03/05/2025	03/20/2025	03/05/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219823	03/20/2025	PD	56.70
1975	03/05/2025	03/20/2025	03/05/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00219823	03/20/2025	PD	205.50
2172	03/13/2025	03/28/2025	03/13/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00220012	03/28/2025	PD	114.30
2181	03/13/2025	03/28/2025	03/13/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00220012	03/28/2025	PD	31.20
49579	03/13/2025	03/28/2025	03/13/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00220012	03/28/2025	PD	641.75
49615	03/14/2025	03/28/2025	03/14/2025	Leaf Loaders, leaf and Chunk W	765-38-00	R008793	P0078827	00220012	03/28/2025	PD	149.40
Total QUANTUM ORGANICS											13,668.55
V08500	New Britain Police Explorers										
4 PAYS TO	03/12/2025	03/14/2025	03/12/2025	POLICE EXPLORERS				00219650	03/14/2025	PD	412.00

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2458/2501120	03/21/2025	03/21/2025	03/21/2025	3.21.24				00219873	03/21/2025	PD	135.00
POL EXPLR	03/24/2025	03/25/2025	03/24/2025	POLICE EXPLORERS				00219880	03/25/2025	PD	135.00
2458/2501130	04/01/2025	04/01/2025	04/01/2025	2.28.25				00220066	04/01/2025	PD	135.00
Total New Britain Police Explorers											817.00
V08502 MALIA BURGOS											
2/8 2/22	03/03/2025	03/20/2025	03/03/2025	YOUTH BASKETBALL CLINIC	961-68-80	R008806	P0078938	00219808	03/20/2025	PD	141.75
Total MALIA BURGOS											141.75
V085112 TOWN OF MANCHESTER											
497178	07/01/2024	03/14/2025	07/01/2024	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00219661	03/14/2025	PD	1,569.00
463867	07/01/2024	03/28/2025	07/01/2024	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	546.75
463869	07/01/2024	03/28/2025	07/01/2024	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	525.60
516463	03/06/2025	03/28/2025	03/06/2025	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	522.00
516505	03/06/2025	03/28/2025	03/06/2025	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	579.15
516685	03/11/2025	03/28/2025	03/11/2025	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	674.55
516799	03/12/2025	03/28/2025	03/12/2025	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	484.65
516894	03/13/2025	03/28/2025	03/13/2025	Street Sweeping Disposal Servi	968-74-00	R008634	P0077315	00220034	03/28/2025	PD	314.55
Total TOWN OF MANCHESTER											5,216.25
V08516 SPRINGFIELD TECHNICAL COMMUNITY											
02122	03/17/2025	03/28/2025	03/17/2025	Check request for STCC student	670-64-00	R008824	P0079076	00220023	03/28/2025	PD	1,000.00
Total SPRINGFIELD TECHNICAL COMMUNITY											1,000.00
V08517 A M RIZZO ELECTRICAL											
001 BID 4175	03/04/2025	03/20/2025	03/04/2025	CC approved resolution 36679	963-30-00	R008788	P0078732	00219745	03/20/2025	PD	47,500.00
Total A M RIZZO ELECTRICAL											47,500.00
V08519 TAZIZ LLC											
FOOD-20-30	02/21/2025	03/11/2025	02/21/2025	Taziz, LLC dba Wing It on Refu	928-51-00	R008796	P0078812	00219543	03/11/2025	PD	15.00
Total TAZIZ LLC											15.00

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V08521	MANUEL SOTOMAYOR										
049598	02/21/2025	03/14/2025	02/21/2025	M. Sotomayor Refund	967-34-00	R008796	P0078797	00219640	03/14/2025	PD	90.02
Total MANUEL SOTOMAYOR											90.02
V08522	WASHINGTON SCHOOL ASSOCIATES LLC										
43333	02/22/2025	03/20/2025	02/22/2025	Homelessness Prevention Servic	952-55-00	R008825	P0079116	00219851	03/20/2025	PD	1,990.00
Total WASHINGTON SCHOOL ASSOCIATES LLC											1,990.00
V08524	CHASE GLASS COMPANY INC										
083204	03/13/2025	03/27/2025	03/13/2025	INV-083204 P0079001				00219884	03/27/2025	PD	9,950.00
Total CHASE GLASS COMPANY INC											9,950.00
V08526	EC GOODWIN TECHNICAL HIGH SCHOOL										
28070	01/01/2025	03/28/2025	01/01/2025	NB Youth Leadership Council Di ..	962-34-00	R008821	P0079049	00219941	03/28/2025	PD	2,800.00
Total EC GOODWIN TECHNICAL HIGH SCHOOL											2,800.00
V08527	PERNA ELECTRIC LLC										
REF E-24-	02/26/2025	03/14/2025	02/26/2025	Electrical Permit E-24-1008 CO	963-55-00	R008802	P0078878	00219654	03/14/2025	PD	100.78
Total PERNA ELECTRIC LLC											100.78
V08528	ANALYTICAL & COMBUSTION SYSTEMS										
31184	02/27/2025	03/20/2025	02/27/2025	POLICE DEPARTMENT	963-30-00	R008802	P0078884	00219749	03/20/2025	PD	1,450.90
Total ANALYTICAL & COMBUSTION SYSTEMS											1,450.90
V08531	SEAN STANTON										
21492	12/30/2024	03/28/2025	12/30/2024	JAN 25' SMV Bill Print 7,979	966-51-45	R008809	P0078996	00220018	03/28/2025	PD	1,384.77
Total SEAN STANTON											1,384.77
V08532	AVON TOWERS LLC										
480	03/05/2025	03/11/2025	03/05/2025	Development of Apartments	915-51-33	R008809	P0078986	00219561	03/11/2025	PD	900,000.00

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
480	03/05/2025	03/11/2025	03/05/2025	Development of Apartments	915-51-33	R008809	P0078986	00219562	03/11/2025	PD	600,000.00
Total AVON TOWERS LLC											1,500,000.00
V08535	JOHN LADSON										
5427761	03/10/2025	03/28/2025	03/10/2025	Notary Public Services: Notary	946-67-00	R008815	P0079000	00219973	03/28/2025	PD	120.00
Total JOHN LADSON											120.00
V08537	VERITEXT CORPORATE SERVICES LLC										
7992261	01/08/2025	03/28/2025	01/08/2025	Legal Services Including Depos	961-50-00	R008818	P0079005	00220042	03/28/2025	PD	599.52
Total VERITEXT CORPORATE SERVICES LLC											599.52
V08538	TENAE BLACKWIN										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK-02141642				00219607	03/13/2025	PD	47.80
Total TENAE BLACKWIN											47.80
V08539	IRENE WOITOWITZ										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK-02140251				00219600	03/13/2025	PD	1,883.31
Total IRENE WOITOWITZ											1,883.31
V08540	IZAYLIN J SMITH										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK-02139017				00219601	03/13/2025	PD	90.78
Total IZAYLIN J SMITH											90.78
V08541	MARGARET TAYLOR										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK02137426-				00219605	03/13/2025	PD	577.47
Total MARGARET TAYLOR											577.47
V08542	MONICA MATTHEWS										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	OUTSTND-CHECK-02137481				00219606	03/13/2025	PD	133.57
Total MONICA MATTHEWS											133.57

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
V08543	JOANNE CROWLEY										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219668	03/18/2025	PD	270.00
Total JOANNE CROWLEY											270.00
V08544	PAULINA M DRAHOTUSSKY										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219670	03/18/2025	PD	427.18
Total PAULINA M DRAHOTUSSKY											427.18
V08545	ALEXIA M NICHOLAS										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219665	03/18/2025	PD	19.80
Total ALEXIA M NICHOLAS											19.80
V08546	PRIORITY ENTERPRISES LLC										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219671	03/18/2025	PD	100.00
Total PRIORITY ENTERPRISES LLC											100.00
V08547	PATRICK J PRUNEAU										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219669	03/18/2025	PD	114.26
Total PATRICK J PRUNEAU											114.26
V08548	KARIZMA NAVARRO										
OUTSTND-	02/21/2025	03/13/2025	02/21/2025	ODCK02126431-02126576-				00219602	03/13/2025	PD	437.92
Total KARIZMA NAVARRO											437.92
V08549	STEELCASE FINANCIAL SERVICES										
RES36753-	03/12/2025	03/18/2025	03/12/2025	RES36753-TAXRFND				00219672	03/18/2025	PD	9,108.38
Total STEELCASE FINANCIAL SERVICES											9,108.38
V08554	SAMI ALBAJAL										
SAMI-LOAN	03/17/2025	03/21/2025	03/17/2025	LOAN REQUESTS AND 46000.	525-65-54	R008828	P0079132	00219859	03/21/2025	PD	46,000.00

Payable Transactions by Vendor

Invoice Number	Invoice Date	Post Date	Due Date	Description	Product ID	PR #	PO #	Check #	Check Date	Status	Amount
Total SAMI ALBAJAL											46,000.00
V08561	BELINDA F. FROHOCK										
2443/2502030	04/01/2025	04/01/2025	04/01/2025	3.31.25				00220047	04/01/2025	PD	2,966.11
Total BELINDA F. FROHOCK											2,966.11
V75517	JAMES RUSSO										
1ST QTR	03/31/2025	04/01/2025	03/31/2025	BENEFIT PAYMENTS CITY				00220094	04/01/2025	PD	555.00
Total JAMES RUSSO											555.00
Grand											6,386,760.85



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #:

RE: Emergency Purchase Order (Informational Report Only)

DATE: April 23, 2025

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-607(a), an emergency purchase order was authorized by the Mayor and issued to the vendor listed below on April 3, 2025.

<u>Supplier</u>	<u>Item</u>	<u>Unit Price</u>
Manchester Winsupply Company Manchester,CT.	Water Heater Police Department	\$9,523.52

The Purchasing Agent reports that no formal bid solicitation and advertisement as outlined in the Purchasing Ordinances were made for this item. In accordance with Section 2-607(a) of the City Code of Ordinances, the Purchasing Agent reports:

An emergency purchase order was requested by the Director of the Department of Support Services, Facilities and Energy Division for the purchase and installation of a new Gas-Fired High Efficiency Hot Water Heater at the New Britain Police Department. The Police Department has two (2) Gas-Fired Efficiency Hot Water Heaters and one failed. Because one of the Hot Water Heater failed the other Hot Water Heated is not sufficient to run the entire Police Department with its current staffing and academy operation.

Funding for the installation of the new Gas-Fired High Efficiency Hot Water Heater was available in the Department of Support Services, Facilites and Energy Division's account number 001316013-5436 Support Services Equipment Maintenance & Repairs in the amount of the paymenet price of \$9,523.52.

Jack Pieper
Purchasing Agent



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #:

RE: Emergency Purchase Order (Informational Report Only)

DATE: April 23, 2025

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-607(a), an emergency purchase order was authorized by the Mayor and issued to the vendor listed below on April 15, 2025.

<u>Supplier</u>	<u>Item</u>	<u>Unit Price</u>
Link Mechanical Services, Inc. New Britain, CT.	Energy Efficient Air-Cooler Chiller	\$195,646.00

The Purchasing Agent reports that no formal bid solicitation and advertisement as outlined in the Purchasing Ordinances were made for this item. In accordance with Section 2-607(a) of the City Code of Ordinances, the Purchasing Agent reports:

An emergency purchase order was requested by the Director of the Department of Support Services, Facilities and Energy Division for the purchase and installation of a new Energy Efficient Air-Cooler Chiller at the New Britain Police Department. The Police Department has two (2) Air-Cooler Chillers and one (1) of the Air-Cooler Chiller failed. Because one (1) of the Air-Cooler Chiller failed, cooling of the entire Police Department is not possible on one (1) Air-Cooler Chiller Unit alone.

Funding for the installation of the new Air-Cooler Chiller is available in the Department of Support Services, Facilities and Energy Division's account number 001316013-5436 Support Services Equipment Maintenance & Repairs in the amount of the payment price of \$195,646.00.

Jack Pieper
Purchasing Agent



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #:

RE: Emergency Purchase Order (Informational Report Only)

DATE: April 23, 2025

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-607(a), an emergency purchase order was authorized by the Mayor and issued to the vendor listed below on April 15, 2025.

<u>Supplier</u>	<u>Item</u>	<u>Unit Price</u>
Connecticut Temperature Company Cromwell, CT.	Automated Controls Air-Cooler Chiller	\$18,500.00

The Purchasing Agent reports that no formal bid solicitation and advertisement as outlined in the Purchasing Ordinances were made for this item. In accordance with Section 2-607(a) of the City Code of Ordinances, the Purchasing Agent reports:

An emergency purchase order was requested by the Director of the Department of Support Services, Facilities and Energy Division for the purchase and installation of new Automated Controls for the new Energy Efficient Air-Cooler Chiller at the New Britain Police Department. The new Automated Controls was required so the Police Department will be able to operate the new Air-Cooler Chiller properly and cool the facility. The old Automated Controls at the Police Department can not operate the new Energy Efficient Air-Cooler Chiller.

Funding for the installation of the new Automated Controls for the Air-Cooler Chiller is available in the Department of Support Services, Facilities and Energy Division's account number 001316013-5436 Support Services Equipment Maintenance & Repairs in the amount of the payment price of \$18,500.00.

Jack Pieper
Purchasing Agent



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: COMMITTEE ON ADMINISTRATION, FINANCE AND LAW AND PUBLIC SERVICES

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: 36736-1

RE: Amendment of Chapter 2 of the Code of Ordinances

The Committee on Administration, Finance and Law and Public Services held a public hearing and regular meeting on Wednesday, April 2, 2025, in Council Chambers, to which was referred the matter of Item No. 36736, amendment to Chapter 2, Article XIX, of the Code of Ordinances regarding the Fair Rent Commission. By unanimous vote, the Committee on Administration, Finance and Law and Public Services voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman Neil Connors
Chair



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: COMMITTEE ON ADMINISTRATION, FINANCE AND LAW AND PUBLIC SERVICES

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: 36750-1

RE: Amendment to Tax Modification Agreement for 321 Ellis Street

The Committee on Administration, Finance and Law and Public Services held a public hearing and regular meeting on Wednesday, April 2, 2025, in Council Chambers, to which was referred the matter of Item No. 36750, amendment to the tax modification agreement for 321 Ellis Street. By unanimous vote, the Committee on Administration, Finance and Law and Public Services voted to accept and refer back to the Common Council with a neutral recommendation.

Alderman Neil Connors
Chair



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: ZONING SUBCOMMITTEE

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: 36728-2, 36737-2, 36738-2, 36739-2

RE: Items returned from committee

The Zoning Subcommittee held a public hearing and regular meeting on Tuesday, April 8, 2025, in Council Chambers, to which the following actions occurred:

Item No. 36728. Re: BBC Auto Repair LLC seeks granting of a certificate of location approval to allow State DMV issuance of a motor vehicle repairer license for property known as 66 St. Clair Avenue. By unanimous vote, the Zoning Subcommittee voted to accept and refer back to the Common Council with a favorable recommendation.

Item No. 36737. Re: To amend sections of the Zoning Ordinances for adult-use cannabis retailers to shift the permitted hours of operations from between 7:00 am to 7:00 pm to between 9:00 am to 9:00 pm, and to apply the standard business sign regulations to cannabis retail businesses. By unanimous vote, the Zoning Subcommittee voted to accept and refer back to the Common Council with a neutral recommendation.

Item No. 36738. Re: To amend sections of the Zoning Ordinances to clarify that a single driveway is permitted in lower density residential districts. By unanimous vote, the Zoning Subcommittee voted to accept and refer back to the Common Council with a neutral recommendation.

Item No. 36739. Re: To amend sections of the Zoning Ordinances to require screening between properties used solely for business use that abut properties used solely for residential use in the B-1R districts. By unanimous vote, the Zoning Subcommittee voted to accept and refer back to the Common Council with a neutral recommendation.

Alderperson Nathan Simpson
Zoning Subcommittee Chair



CITY OF NEW BRITAIN

NEW BRITAIN, CONNECTICUT

REPORT OF: COMMITTEE ON PLANNING, ZONING AND HOUSING

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to report the following:

ITEM #: 36728-2, 36737-2, 36738-2, 36739-2

RE: Items returned from committee

The Committee on Planning, Zoning and Housing held a public hearing and regular meeting on Tuesday, April 8, 2025, in Council Chambers, to which the following actions occurred:

Item No. 36733. Re: Public Bid No. 4199, on-call electrical, HVAC, plumbing, building envelope, masonry, and interior repairs and supplies for the City buildings. By majority vote, the Committee on Planning, Zoning and Housing voted to accept as amended and refer back to the Common Council with a neutral recommendation.

Item No. 36735. Re: Amendments to the Rules of the Civil Services Commission. By unanimous vote, the Committee on Planning, Zoning and Housing voted to accept and refer back to the Common Council with a neutral recommendation.

Item No. 36738. Re: To amend Chapter 19 of the Code of Ordinances related to demolition delay of historic properties. By unanimous vote, the Committee on Planning, Zoning and Housing voted to accept and refer back to the Common Council with a neutral recommendation.

Aldersperson Nathan Simpson
Committee on Planning, Zoning and Housing Chair

RESOLUTION

Item # 36736-2

RE: **AMEND CHAPTER 2, ARTICLE XIX, OF THE CODE OF ORDINANCES**

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned begs leave to recommend the adoption of the following:

Resolution Summary: PURPOSE. To amend Section 2-926 of the Code of Ordinances regarding the Fair Rent Commission.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Section 2-926 of Chapter 2, Article XIX of the Code of Ordinances, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]; amendment inserted text appears in **italic bold underline**; amendment deleted text appears in **~~italic bold strikethrough~~**):

CHAPTER 2 - ADMINISTRATION

ARTICLE XIX. FAIR RENT COMMISSION

- (a) Pursuant to and in conformity with sections 7-148b through 7-148f of the General Statutes, there is hereby created a commission known as the fair rent commission. Said commission shall have such powers, duties and responsibilities as are provided pursuant to sections 7-148b through 7-148f, inclusive, of the General Statutes, including, but not limited to, make studies and investigations, to conduct hearings and receive complaints relative to rental charges on housing accommodations, to ensure that rental charges "are not harsh and unconscionable," thus creating a fair and equal process for the tenant and landlord; compelled by the need for habitable and rent stabilized housing stock in the city of New Britain; and
- (b) The commission shall consist of nine (9) electors of the city appointed by the mayor which shall be comprised of three (3) tenants/renters, three (3) landlords and three (3) property owners. The chairperson of the commission shall be elected by its members. The members shall be appointed to serve a term of two (2) years. The commission shall be empowered to enact such by-laws and regulations as are necessary for the conduct of its business, provided no by-laws or regulations shall be in conflict with sections 7-148b through 7-148f of the General Statutes; and
- (c) In the commission's consideration of fair rents, no fines or penalties for violations of city ordinances or state or federal laws may be included in fair rent amounts, nor shall the cost of complying with anti-blight or code enforcement orders from the city, state or federal governments or other authorities.
- (d) In determining whether a rental charge is too excessive, with due regard to all the circumstances, the fair rent commission shall consider the following thirteen (13) factors:

- (1) The rents charged for the same number of rooms and other housing accommodations in the same and in other areas of the municipality;
 - (2) The sanitary conditions existing in the housing accommodations in question;
 - (3) The number of bathtubs and showers, flush water closets, kitchen sinks and lavatory basins available to the occupants thereof;
 - (4) Services, furniture, furnishings and equipment supplied therein;
 - (5) The size and number of bedrooms contained therein;
 - (6) Repairs necessary to make such accommodations reasonably livable for the occupants accommodated therein;
 - (7) The amount of taxes and overhead expenses, including debt services, thereof;
 - ~~/(8)/~~ Whether the accommodations are in compliance with the ordinances of the city and the general statutes relating to health and safety;
 - (9) The income of the petitioner and the availability of accommodations;
 - (10) The availability of utilities;
 - (11) Damages done to the property by the tenant caused by other than ordinary wear and tear;
 - (12) The amount and frequency of increases in the rental charges;
 - (13) Whether, and the extent to which, the income from an increase rental charge has been or will be reinvested in improvements to the accommodation.
- (e) The fair rent commission will be unable to accept excessive rent complaints if:
- (1) The tenants owe back rent;
 - (2) The tenants have already signed leases agreeing to requested rent; and
 - (3) Landlords have already begun the legal ~~a summary process~~ **eviction process** against the specified tenant **for nonpayment of rent.**

Alderman Jerrell Hargraves

Alderman Neil Connors

RESOLUTION

Item # 36750-2

RE: Amendment to Tax Modification Agreement for 321 Ellis Street

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, on August 11, 2021 the Common Council approved a tax modification agreement for 321 Ellis Street between Ellis Street Mill LLC and City of New Britain limiting real estate taxes to \$92,400.00 per year effective the first assessment date following the issuance of a temporary certificate of occupancy with a 3% annual increase for a period of twenty-five (25) years which required that construction be commenced within eighteen (18) months of August 31, 2021 and a certificate of occupancy be obtained by October 1, 2024; and

WHEREAS, on February 22, 2023, the Common Council approved a modification the tax modification agreement for 321 Ellis Street, between Ellis Street Mill LLC and City of New Britain which allowed an additional twelve (12) month period for construction to commence until February 29, 2024 and that the date for obtaining temporary certificate of occupancy to extended twelve (12) months to October 1, 2025; and

WHEREAS, Section 2.1 of August 31, 2021 Tax Modification Agreement between the City and Ellis Street Mill LLC provides that the real estate abatement will limit the actual real estate tax due on 321 Ellis Street and the improvements to \$92,400.00 or \$600.00 per unit to commence as of the first October 1st assessment date following the issuance of the first certificate of occupancy and that prior to the issuance of the 1st certificate of occupancy the City assessor shall assess the property in accordance with Connecticut Taxation Law; and

WHEREAS, Ellis Street Mill LLC failed to obtain the first certificate of occupancy as of October 1, 2024 and therefore in accordance with the Tax Modification Agreement and as a result the City Assessor shall assess the property for partial construction for the October 1, 2024 grand list; and

WHEREAS, Ellis Street Mill LLC is requesting an amendment to Section 2.1 of the August 31, 2021 Tax Modification Agreement to change the commencement date of the real estate abatement from the first October 1st assessment date following the issuance of the first certificate of occupancy to October 1, 2024 as an assessment for partial construction for the October 1, 2024 grand list will jeopardize this project

WHEREAS, the Common Council of the City of New Britain deems such amendment to Section 2.1 of the August 31, 2021 Tax Modification Agreement to be in the best interests of the City of New Britain; now therefore be it

RESOLVED, That Mayor Erin E. Stewart be and is hereby authorized to execute an Amendment to Section 2.1 of the August 31, 2021 Tax Modification Agreement change the commencement date of the real estate abatement from the first October 1st assessment date following the issuance of the first certificate of occupancy to October 1, 2024.

Alderperson Robert Smedley

RESOLUTION

Item No. 36728-3

RE: Certificate of Location Approval

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, the Zoning Subcommittee at a regular meeting on April 8, 2025, by unanimous vote, accepted and referred to the Common Council with a neutral recommendation Item No. 36728, granting of a certificate of location approval to BBC Auto Repair LLC to allow a State Department of Motor Vehicle issuance of a motor vehicle repairer license for property known as 66 St. Clair Avenue; and

NOW, THEREFORE, BE IT RESOLVED that the Common Council as the Zoning Authority of the City of New Britain, approve the recommendation of the Zoning Subcommittee and appropriate action take place to grant said approval as recommended.

Ald. Nathan Simpson



CITY CLERK'S OFFICE
NEW BRITAIN, CONN.



Mr.

36728

Your attention is called to the following petition received by the Common Council at its meeting held Thursday Evening, February 13, 2025 and referred to

**City Plan Commission
&
Zoning Subcommittee**

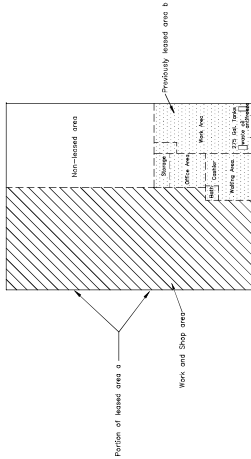
To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to petition your Honorable body:

BBC Auto Repair, LLC seeks granting of a certificate of location approval to allow State DMV issuance of a motor vehicle repairer license for property known as 66 St. Clair Avenue.

BBC Auto Repair, LLC

Map References

Site Plan for BBC Auto, #66 Saint Clair Avenue New Britain, Connecticut
Scale 1"=20', June 5, 2012 Revised to 9-30-15 Flynn Land Surveying
Associates #1204 Farmington Avenue Berlin, Connecticut
Property of Savage Realty, Inc. at #66 St. Clair Ave. New Britain, Conn
Sept. 21, 1963 Scale 1"=40' Francis T. O'Donnell L.S., Clair Road
Lester Streets New Britain, Connecticut Scale 1"=60' Date 2-11-2009



Existing Building Lease Area

Additional Notes

Overall parcel contains 90,990 sq. ft. 2.1 acres
Parcel is located in Zoning District I-2 Zone
Owner of record is Ishtar Realty LLC P.O. Box 2015
New Britain, Connecticut 06053
Total leased area is 4833 sq. ft.
Required parking: 1 space per 500 sq. ft.
10 spaces required. 10 provided plus 1 handicap spot

Zoning Table

Zoning District I-2			
	Required	Provided	Conforming
Lot area	10,000 SF	90,990 Sq. ft.	
Max. floor area ratio	Not required		
Lot coverage % lot area	100	24% ±	Yes
Lot width min. feet	0		
Height Max. feet	120	± 15'	Yes
Front yard min. feet	Not required		
Side yard min. feet/aggregate	Not required		
Rear yard min. feet	Not required		
Open Space Sq. feet	N/A		
Parking	10	10 plus one handicapped	

General Notes

This survey and map have been prepared pursuant to the Regulations of Connecticut State Agencies Sections 20-300a-1 through 20-300a-20 and the Standards for Surveys and Maps of the Connecticut Association of Land Surveyors, Inc. on September 26, 1986.
Type of survey: Re-survey. Map is a compilation plan derived from existing maps and ground measurements. No boundary opinion is expressed. Refer to map reference above.
Class of Horizontal Accuracy: D
Reproductions of this plan are invalid unless they bear the embossed seal of the undersigned.
To my knowledge and belief, this map is substantially correct as noted herein.

Richard O'Donnell LS #70106



N/F Ishtar Realty LLC
Vol. 2148 Pg. 421

N/F Denise Turner
Vol. 2017 Pg. 901

Existing building
#50

Partial lease area a

4 Spaces @ 9'x18'
to be used as
customer parking

Waste oil tank

Approx. location

Lease area b

6 Spaces @ 9'x18'
to be used as
for sale display

Paved driveway

Provide landscape planters (5)

Saint Clair Avenue

Lease Area
Scale 1"=20'

N/F Micar LLC
Vol. 1706 Pg. 919

N/F Charles Grecki
Vol. 1618 Pg. 636

N/F Charles Grecki
Vol. 1618 Pg. 636

High chain link fence around perimeter

Gate

Overall Boundary
As Shown

Saint Clair Avenue

Overall Boundary
As Shown

OWNER: ISHTAR REALTY, LLC
LESSOR: BBC AUTO
#666 & part of SAINT CLAIR AVENUE
NEW BRITAIN, CONNECTICUT

This map has been compiled to depict existing conditions
as of September 2024 and the intended use is to show
the proposed conversion of the existing building to an Auto dealership.
Revised per New Britain Zoning Commission review
November 2024
Revised per New Britain Zoning Commission review
December 2024

Site Plan
for
BBC Auto

DRAWN
RO

DATE
Sept.

2024

APPROVED

SCALE
1"=20'

SHEET
1 of 1

PROJECT NO.
2024-5

No. 66 a and b Saint Clair Avenue
New Britain, Connecticut



APPLICATION FOR MOTOR VEHICLE DEALER/REPAIRER LOCATION APPROVAL ZONING COMMITTEE OF THE COMMON COUNCIL



Please print clearly and use ink, all items must be filled in.

1. LOCATION/ADDRESS 66 SAINT CLAIR AVENUE, NEW BRITAIN CT

2. Request for: ☒ Used/New Motor Vehicle Dealer ☐ Motor Vehicle Repair ☐ Both

3. Owner of Land FSHTAR REALTY LLC

(as listed on DEED in Town Clerk's Office) Volume: 2148 Page: 421

Address P.O. Box 2515

City NEW BRITAIN CT Zip 06050

Cell Phone # 860-818-3916 Phone # 860-818-3916 E-Mail: JOHNI.YOUSEFZADEH@YAHOO.COM

4. Applicant's / Owner's (If the applicant and owner are not the same, an affidavit stating the owner is aware and in agreement with the site approval for a motor vehicle repair or dealership.) (this form can act as affidavit)

Business Name BBC Auto Repair, LLC

5. Applicant's Name BBC Auto Repair, LLC

Address 66 ST CLAIR AVE

City & Zip NEW BRITAIN CT 06053

Phone # 646-207-7709 Cell Phone # 646-207-7709

E-Mail Address: _____

6. Existing Use of the Property Auto Repair Shop

7. Copy of Existing Certificate of Location for Motor Vehicle Dealer/Repairer REQUIRED. ☐ Yes ☐ No

8. Zoning District I-2 Permitted Use, List Zoning Section # _____
(if permitted, go to # 10)

9. If Exception or Zoning Variance is needed, it must be obtained from the Zoning Board of Appeals prior to consideration by the Common Council for Certificate of Approval.

Special Exception or Variance file # _____

10. If this is a continuation of a nonconforming use, application shall include a letter of verification from the Director of Licenses, Permits and Inspections that the use is nonconforming and has not been abandoned.

Letter of Continuation included: Yes ☐ No ☐

11. Previous license approvals (if any) for the property, including date and petition number if hearing was held; and specific description of use.

Date	Petition Number	Specific description of use
Date	Petition Number	Specific description of use
Date	Petition Number	Specific description of use

12. Filing fee of Three Hundred and Fifty Dollars (\$350.00), which is nonrefundable. Make check payable to:
Treasurer, City of New Britain.

ALL CORRESPONDENCE TO BE SENT TO:

Name _____

Address _____

E-mail: _____ Phone: _____ Cel: _____

Office use only
CK# _____
Date: _____

STATE OF CONNECTICUT
COUNTY OF Hartford SS: New Britain

SUBSCRIBED AND SWORN TO BEFORE THIS 17th DAY OF June, 202 4

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT (S)HE HAS READ THE FILING INSTRUCTIONS AND KNOWS THE CONTENTS THEREIN AND THAT THE FACTS SET FORTH THEREIN ARE TRUE TO THE BEST OF HIS/HER KNOWLEDGE, INFORMATION AND BELIEF.

SIGNED: [Signature]
OWNER (S)

SIGNED: [Signature]
BETTY CYR
NOTARY PUBLIC
STATE OF CONNECTICUT
MY COMM. EXP. 12/31/2027

SIGNED: [Signature]
(Notary Public/Justice of the Peace/Commissioner of the Superior Court)

RESOLUTION

Item No. 36737-3

RE: Amendment to Zoning Ordinances

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, Item No. 36737, to amend sections of the Zoning Ordinances for adult-use cannabis retailers to shift the permitted hours of operations from between 7:00 am to 7:00 pm to between 9:00 am to 9:00 pm, and to apply the standard business sign regulations to cannabis retail businesses, as follows: *(inserted text appears in **underline**; deleted text appears in **strikethrough**)*

UNDER 270-40-40.155.40, SEPERATION AND OTHER REQUIREMENTS,
AMEND:

270-40-40.155.40.60

The signage for any medical marijuana dispensary/adult use cannabis dispensary facility/adult use cannabis retailer and/or adult use cannabis hybrid retailer shall be ~~restricted to a single sign, no larger than twelve (12) square feet in area, identifying the legal name of the business entity and the street address. Signage provisions of Section 250-30 shall not apply~~ in accordance with the provisions of Section 250-30, Business or Identification Signs.

270-40-40.155.40.80

The hours of operation for any medical marijuana dispensary/adult use cannabis dispensary facility/adult use cannabis retailer and/or adult use cannabis hybrid retailer shall be limited to between ~~7:00~~ 9:00 a.m. and ~~7:00~~ 9:00 p.m.

NOW, THEREFORE, BE IT RESOLVED that the Common Council as the Zoning Authority of the City of New Britain, approve the zoning changes as recommended in this resolution.

Ald. Robert Smedley

CITY CLERK'S OFFICE
NEW BRITAIN, CONN.



36737

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 26, 2025, and referred to the

City Plan Commission

Zoning Subcommittee

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to petition your Honorable body:

To amend sections of the Zoning Ordinances for adult-use cannabis retailers to shift the permitted hours of operations from between 7am-7pm to between 9am-9pm, and to apply the standard business sign regulations to cannabis retail businesses as follows:
*(inserted text appears in **underline**; deleted text appears in **strikethrough**)*

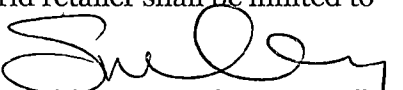
UNDER 270-40-40.155.40, SEPERATION AND OTHER REQUIREMENTS, AMEND:

270-40-40.155.40.60

The signage for any medical marijuana dispensary/adult use cannabis dispensary facility/adult use cannabis retailer and/or adult use cannabis hybrid retailer shall be ~~restricted to a single sign, no larger than twelve (12) square feet in area, identifying the legal name of the business entity and the street address.~~ Signage provisions of Section ~~250-30~~ shall not apply in accordance with the provisions of Section 250-30, Business or Identification Signs.

270-40-40.155.40.80

The hours of operation for any medical marijuana dispensary/adult use cannabis dispensary facility/adult use cannabis retailer and/or adult use cannabis hybrid retailer shall be limited to between ~~7:00~~ 9:00 a.m. and ~~7:00~~ 9:00 p.m.



Alderman Robert Smedley

RESOLUTION

Item No. 36738-3

RE: Amendment to Zoning Ordinances

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, Item No. 36738, to amend sections of the Zoning Ordinances to clarify that a single driveway is permitted in lower density residential districts. By unanimous vote, the Zoning Subcommittee voted to accept as amended and refer back to the Common Council with a neutral recommendation, as follows: *(inserted text appears in underline; deleted text appears in strikethrough)*

UNDER 240-50, PRIVATE GARAGES OR OFF-STREET PARKING AREAS IN
RESIDENCE AND OP DISTRICTS—SUPPLEMENTAL REGULATIONS,
AMEND:

240-50-40

Parking in the required front yard in the S-1, S-2, S-3, T, and T-6 districts is prohibited except within a single driveway with a maximum width of twenty (20) feet; except that any front yard paved parking lot not in conformance with this section, but in existence prior to the effective date of this section, is allowed to continue in its original configuration.

NOW, THEREFORE, BE IT RESOLVED that the Common Council as the Zoning Authority of the City of New Britain, approve the zoning changes as recommended in this resolution.

Ald. Robert Smedley

CITY CLERK’S OFFICE
NEW BRITAIN, CONN.



36738

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 26, 2025, and referred to the

City Plan Commission

Zoning Subcommittee

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to petition your Honorable body:

To amend sections of the Zoning Ordinances to clarify that a single driveway is permitted in lower density residential districts, as follows: *(inserted text appears in **underline**; deleted text appears in **strikethrough**)*

UNDER 240-50, PRIVATE GARAGES OR OFF-STREET PARKING AREAS IN RESIDENCE AND OP DISTRICTS—SUPPLEMENTAL REGULATIONS, AMEND:

240-50-40

Parking in the required front yard in the S-1, S-2, S-3, T, and T-6 districts is prohibited except within a single driveway with a maximum width of twenty (20) feet; except that any front yard paved parking lot not in conformance with this section, but in existence prior to the effective date of this section, is allowed to continue in its original configuration.


Alderman Robert Smedley

RESOLUTION

Item No. 36739-3

RE: Amendment to Zoning Ordinances

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, Item No. 36739, to amend sections of the Zoning Ordinances to require screening between properties used solely for business use that abut properties used solely for residential use in the B-1R districts, as follows: *(inserted text appears in underline; deleted text appears in strikethrough)*

UNDER 230-110, REQUIRED TRANSITIONAL YARDS AND SCREENING,
ADD:

[NEW] 230-110-50

In the B-1R and CBD-R districts, in cases where a parcel which is solely used for an office, business, or industrial use abuts a parcel solely used as a residential use, screening of one of the following types shall be provided either on the property line or set back from the property line in such a manner as to effectively screen the use so that they shall not be observed by a person standing on the ground level in the adjacent residential parcel during any season of the year.

[NEW] 230-110-50.10

A six (6) foot high solid wall.

[NEW] 230-110-50.20

A six (6) foot high stockade fence on metal fence posts fixed in concrete footings, with the finished surface of the fencing facing the residential use.

[NEW] 230-110-50.30

A six (6) foot high evergreen planting.

NOW, THEREFORE, BE IT RESOLVED that the Common Council as the Zoning Authority of the City of New Britain, approve the zoning changes as recommended in this resolution.

Ald. Robert Smedley

CITY CLERK’S OFFICE
NEW BRITAIN, CONN.



36739

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 26, 2025, and referred to the

City Plan Commission

Zoning Subcommittee

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to petition your Honorable body:

To amend sections of the Zoning Ordinances to require screening between properties used solely for business use that abut properties used solely for residential use in the B-1R and CBD-R districts, as follows: *(inserted text appears in **underline**; deleted text appears in **strikethrough**)*

UNDER 230-110, REQUIRED TRANSITIONAL YARDS AND SCREENING, ADD:

[NEW] **230-110-50**

In the B-1R and CBD-R districts, in cases where a parcel which is solely used for an office, business, or industrial use abuts a parcel solely used as a residential use, screening of one of the following types shall be provided either on the property line or set back from the property line in such a manner as to effectively screen the use so that they shall not be observed by a person standing on the ground level in the adjacent residential parcel during any season of the year.

[NEW] **230-110-50.10**

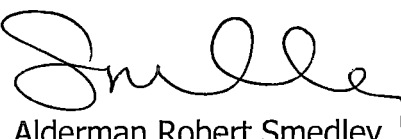
A six (6) foot high solid wall.

[NEW] **230-110-50.20**

A six (6) foot high stockade fence on metal fence posts fixed in concrete footings, with the finished surface of the fencing facing the residential use.

[NEW] **230-110-50.30**

A six (6) foot high evergreen planting.



Alderman Robert Smedley

RESOLUTION

Item # 36733-2

RE: Public Bid No. 4199 - On-Call Electrical, HVAC, Plumbing, Building Envelope, Masonry, and Interior Repairs and Supplies for City Buildings

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, Public Bid No. 4199 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the engagement On-Call Electrical, HVAC, Plumbing, Building Envelope, Masonry, and Interior Repairs and Supplies for City Buildings, on an as needed basis, ~~for a two (2) year period, with the option to extend for an additional three (3) one (1) year periods~~ for the period ending June 30, 2026; and

WHEREAS, The solicited services are intended to select a group of prequalified contractors. The City solicited contractors to help the City repair and make City buildings safe in a timely manner. Quotes will be requested from the list of contractors when work is to be performed and will be selected with quality of services/parts, response time, and price in mind; and

WHEREAS, Repairs and supplies utilizing On-Call Electrical, HVAC, Plumbing, Building Envelope, Masonry, and Interior Repairs and Supplies for City Buildings will not exceed a project cost of ~~\$50,000~~ 37,500. Funding will be available for this purchase in various City accounts; and

WHEREAS, expenditures within the prescribed time frame will be limited to the following: upgrades to emergency call boxes in all three parking garages; various masonry repairs in all three parking garages, replacement of front doors at City Hall; window repairs at the police department; HVAC upgrades across all city buildings, security enhancements at the water and fire departments, fire alarm system repairs and upgrades for all city buildings and roof replacements at various parks maintenance facilities.

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to Seventy-Six (76) and mailed to Twenty-Eight (28) Contractors per attached; and

WHEREAS, Responses were received as per the attached On-Call Electrical, HVAC, Plumbing, Building Envelope, Masonry, and Interior Repairs and Supplies for City Buildings; and

WHEREAS, The bids were reviewed for conformance to specifications by the Department of Facilities and Energy and the Purchasing Agent. Input was also received from the other City Departments. Each proposal submitted was evaluated on the basis of the following criteria:

- Contractors technical understanding of the scope of services.
- Background and experience of the contractor in providing the range of services requested.
- Demonstration of effectiveness of the contractors proposed delivery system to ensure quality of service and timely completion of services.
- Competitiveness of proposed fees.

WHEREAS, The following Contractors were selected for recommendation of a contract award; and

- Sav-Mor Cooling & Heating
- Mirek Masonry LLC.
- Perfectemp Inc.
- G.L. Capasso, Inc.
- Accurate Commercial Door
- New Britain Roofing
- The John Boyle Company
- Dockside Construction Services.
- Young Developers, LLC.
- Priority Electric
- A-Z Services
- Maximum Sound & Security
- Link Mechanical Services, Inc.
- Mammoth Security Inc.
- Action Air Systems
- Offshore Construction, Inc.
- Security 101
- Millenium Builders, Inc.
- Collier Electrical Corporation
- R&C Electric, LLC.
- Mercury Electric, LLC.
- Houzpital, LLC.
- Belfor Property Restoration
- The Mercury Group
- J.A. Rosa Construction, LLC.
- Kronenberger & Sons Restoration, LLC.

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to enter into a contract with the above-listed firms for the provision of On-Call Electrical, HVAC, Plumbing, Building Envelope, Masonry, and Interior Repairs and Supplies for City Buildings for a ~~two (2) year~~ period, ~~March 1, 2025 to February 28, 2027 with the option to extend for an additional three (3) one (1) year periods~~ from May 1, 2025 through June 30, 2026 per the terms and conditions of Public Bid No. 4199.

Ald. Francisco Santiago

Ald. Matthew Malinowski

List of On-Call Firms that Responded to Bid 4199

Company	Location	On-call Services Provided
Mirek Masonry, LLC.	Newington, CT.	Masonry
Link Mechanical Services Inc.	New Britain, CT.	HVAC
Mammoth Security, Inc.	New Britain, CT.	Electrical
G.L. Capasso, Inc.	New Haven, CT.	Roofing, Masonry, Building
Perfectemp Inc.	Plainville, CT.	HVAC
Maximum Sound & Security	Milldale, CT.	Electrical
Dockside Construction Services LLC.	Meriden, CT.	Flooring Building, Masonry, Siding
Accurate Commercial Door & Hardware, LLC.	Bristol, CT.	Building
Offshore Construction, Inc.	Manchester, CT.	Roofing
The John Boyle Company	New Britain, CT.	Flooring
Collier Electrical Corporation	New Britain, CT.	Electrical
R&C Electric, LLC.	Bristol, CT.	Electrical
Young Developers, LLC.	Hamden, CT.	Roofing
A-Z Services, LLC.	Newington, CT.	Building
Millennium Builders, Inc.	Torrington, CT.	All Services Except Roofing & HVAC
Mercury Electric, LLC.	Stratford, CT.	Electrical
Houzpital, LLC.	New Britain, CT.	All Services Except HVAC
Belfor Property Restoration	Wallingford, CT.	Roofing, Flooring, Building, Siding
The Mercury, Group	Stratford, CT.	Electrical
Action Air Systems.	Manchester, CT.	HVAC & Plumbing
Priority 1 Electric, LLC.	Berlin, CT.	Electrical
Sav-mor Cooling & Heating, Inc.	Southington, CT.	HVAC
J.A. Rosa Construction, LLC.	Wolcott, CT.	All Services
Kronenberger & Sons Restoration, LLC.	Middletown, CT.	Masonry, Building & Siding
Security 101	Southington, CT.	Electrical
New Britain Roofing Company	Newington, CT.	Roofing, Building & Siding

**E-MAILING RECORD FORM
CITY OF NEW BRITAIN**

**Bid No. 4199 On Call Electrical, HVAC, Plumbing, Building Envelope, and
Masonry Repairs, and Supplies**

1. Imperial Company, brucer@theimperialco.com
2. Silktown Roofing, chris@silktownroofing.com or Ryeana@silktownroofing.com
3. S.W. Debs, LLC, Sdebber54@aol.com
4. Commercial Roofing & Contracting, Inc., ed.mullen_comroofing@yahoo.com
5. Young Developers, LLC, robertydrs@yahoo.com or bogdanr@ydroofing.com
6. Beaulieu Company, mike.beaulieu.company@gmail.com
7. Greenwood Industries, jlincoln@greenwood-industries.com or dkerr@greenwood-industries.com
8. Offshore Construction Inc., megan@offshoresolarroofing.com
9. New Britain Roofing Company, Inc., nbr987@yahoo.com
10. Macri Roofing, Inc., Natalie@macriroofing.com or Mike@macriroofing.com
11. The Garland Company, Inc., tmulcahy@garlandind.com
12. JCJ Services, LLC., jep@jcjservicesllc.com
13. Tecta America New England, acarr@tectaaamerica.com
14. Tremco Inc., mmalcarne@tremcoinc.com
15. Scholar Painting & Restoration, angel.scholarpainting@gmail.com
16. Eagle Rivet Roof Service Corporation, david.nietch@eaglerivet.com or Jeremy.batchelor@eaglerivet.com or ryan.trask@eaglerivet.com
17. O. Roofing, LLC., poroofting@charter.net
18. MFB, LLC., tombaran@hotmail.com
19. Roofing Services of New England, roofingservicesofnewengland@yahoo.com
20. Kings Roofing, kingsroofing@ymail.com
21. The Garland Company, Inc. grossi@garlandind.com or jcogdill@garlandind.com
22. Fitz Custom Woodworking Enterprise, LLC; fitzcustomwoodwork@gmail.com
23. Augustine Builders; gregk@ab-mee.com
24. Gonzalez Construction, tray@gonzalezconstructionllc.com
25. Budget Roofing, budgetroofingct@yahoo.com
26. Grade A Home Improvements, LLC, derek.eberman@gradeact.com
27. Wakefield Construction, wakefieldconstruction98@gmail.com
28. G. Donovan Associates, Inc., dan@gdonovan.com
29. Gonzalez Construction, tray@gonzalezconstructionllc.com
30. Associate Builders, Inc., sad@abuilders.com
31. Kronenberger & Sons Restoration, Inc. Bryana@kronenbergersons.com or ThomasL@kronenbergersons.com or andrewm@kronenbergersons.com
32. General Builders, LLC., generalbuildersllc@snet.net
34. Birchwood Builders & Remodelers, LLC., birchwoodbuilders@sbcglobal.net

35. G.L Capasso, Inc., jorge@glcapasso.com
36. AVT Construction, Inc., AVT111@aol.com
37. Commercial Roofing, loz@comroofing.com
38. JHS Restoration, JBlair@JHSrestoration.com
39. Barrett, Inc., CComo@barrettroofing.com
40. R&H Roofing, RHRoofingLLP@gmail.com
41. CT Masons, LLC., CTMasonsllc@gmail.com
42. Greenwood Industries, Mikeb@greenwoodindustries.com
43. Northeast Building Group, pmossa@nbg-inc.com
44. Superior Seamless Roofing, john@superiorseamlessroofing.com
45. Sika Corporation, Mansfield.jennings@us.sika.com
46. All State Construction, Inc., dhardy@allstateconstructioninc.com
47. Alliance Roofing, LLC., Todd@allianceroofing.com
48. American Eagle Roofing, Americeagleroofingandchimney@gmail.com
49. S.W. Debs, LLC., SDebber54@aol.com
50. Millennium Builders, Inc., rstacy@millenniumbuildersct.com
51. P. James Painting, LLC., shewarrens@yahoo.cpm
52. J.J. S. Universal Construction Company, swojciech@onet.eu
53. LMJT Development Company, Nkon8Purpl@gmail.gov
54. Harty Construction Inc., hartyconstco@aol.com
55. Quality Roofing Services, Inc., qualityroofing@work-pros.com,
tburke@qualityroofing.com
56. Adam Quenneville Roofing & Siding, Inc., estimates.aqrs@gmail.com
57. Wave Construction Group, bjara@waveconstructiongroup.com
58. Pioneer Builders, estimating@pioneerbuildersct.com
59. Greenwood Industries, Inc., JLincoln@greenwood-industries.com
60. BlueTeam Corporation, sjones@blueteamcorp.com
60. Priority Electric, info@priorityelectricinc.com
61. CEEC-Electric, admin@ce-electrical.com
62. Link Mechanical, chris@justcalllink.com
63. Stanley Access Technologies, gregg.nolan@sbdinc.com
64. JMB Plumbing, Jason@JMBplumbingCT.com
65. Accurate Commercial Door and Hardware LLC. robfb@accuratedoorservices.com
66. Mammoth Security- chris@mammothsecurity.com
67. Maximum Security- chip@max-sec.com
68. SAV-MOR Cooling & Heating – troy@savmorct.com
69. Mirek Masonry- mmuczko@cox.net
70. Capitol Glass – doug@capitolglass.com
71. The John Boyle Co. – bryank@johnboyleco.com
72. Pefectemp Inc. – pswain@p-temp.com
73. C&M Roofing – mike@cmroofingco.com
74. Onsite Electric LLC. – john@onsite-electric.net
75. TRANE Technologies – Patrick.oleary@tranetechnologies.com
76. Buckingham Routh – kkilduff@buckinghamrouth.com

MAILING RECORD

Bid No.4199 On Call Electrical, HVAC, Plumbing, Building Envelope, and Masonry Repairs, and Supplies

1. American Roofing Co., Inc. 357 Elm Street, West Haven, CT. 06516
2. Allied Restoration Corporation, 162 Governor St., P.O. Box 280835, East Hartford, CT. 06128-0835
3. Capeway Roofing Systems, Inc., 664 Sanford Rd., Westport, MA. 02790
4. Sherwood Roofing & Renovations, P.O. Box 398 New Britain, CT. 06050
5. Nations Roof of CT., 3402 Fairfield Ave., Bridgeport, CT. 06605
6. LARosa Building Group, LLC, 163 Research Parkway, Meriden, CT. 06450
7. Titan Roofing, 70 Orange St. Chicopee, MA. 01013
8. Hartford Restoration Services, Inc., 81 Charles St. East Hartford, CT 06108 Attn: Mike Downes
9. C&M Roofing Company, LLC, P.O. Box 307 South Windsor, CT. 06074
10. Elite Roofing, 615 West Johnson Ave, Suite 202, Cheshire, CT. 06410 attn: Renee
11. Strong Tech Roofing, 100 Main Street, Middletown, CT. 06457
12. All Seasons Commercial Roofing, 1019 Farmington, Ave., Suite 5, Bristol, CT. 06010
13. Pinnacle Roofing, 14 Valley Brook Road, West Haven, CT. 06516
14. Casanova Remodeling, 655 Main Street, Plymouth, CT. 06782
15. Link Mechanical, 60 Production Court , New Britain Ct. 06051
16. Bell Simons, 319 Murphy Rd., Hartford, CT. 06114
17. CEEC-Electric, 1 Hartford Square Unit C3, New Britain, CT. 06051
18. Priority Electric, 1865 Orchard Rd. Berlin, CT. 06037
19. Trane Supply, 485 Ledyard St. Hartford, CT. 06114
20. Mirek Masonry, 222 Cedarwood Rd. Newington, CT. 06111
21. Laigle Flooring, 200 Albany Turnpike, Canton, CT. 06019
22. Stanley Access Doors, 71 Mulberry Lane, Middletown, CT. 06457
23. Advanced Window Systems LLC, 14 Alcap Ridge Cromwell, CT. 06416
24. New Britain Roofing Company, 135 Day St. Newington, CT. 06111
25. Accurate Commercial Door and Hardware LLC. 400 Middle St. Bristol CT. 06010
26. Capitol Glass Co. Inc. 75 Grassmere Ave, West Hartford, CT 06110
27. New Britain Plumbing Supplies, 154 Woodlawn Rd A, Berlin, CT 06037
28. FW Webb Company-Hartford, 150 Locust St, Hartford, CT 06114
29. State and City Websites

RESOLUTION

Item # **36735**

RE: Amendments to Rules of the Civil Service Commission

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

RESOLUTION SUMMARY: PURPOSE. To approve amendments to the Rules of the Civil Service Commission.

WHEREAS, The Civil Service Commission of the City of New Britain has adopted Merit Rules, known as the Rules of the Civil Service Commission; and

WHEREAS, the Merit Rules have been updated on a number of occasions; and

WHEREAS, the Civil Service Commission has been working to update the Merit Rules to address issues which have arisen related to the hiring process; and

WHEREAS, Rule 1(B) of the Rules of the Civil Service Commission requires approval by the Common Council of any amendments to the Rules of the Civil Service Commission; and

WHEREAS, the Civil Service Commission held a Public Hearing on these changes and approved these amendments on January 28, 2025; now

BE IT RESOLVED that the Common Council of the City of New Britain approve the attached amendments to the Rules of the Civil Service Commission.

Alderman Robert Smedley

appointee has been selected. If there is no complete list, then a list of the person(s) eligible shall be certified. The appointing authority shall forthwith appoint one of those whose names have been certified for each bonafide position vacancy, in accordance with the "Rule of Five Plus Three". The appointing authority shall appoint from the names certified off of the open competitive employment list no later than thirty (30) days after said list has been forwarded from the Civil Service Office, unless such time is extended by the Civil Service Commission.

RULE V. RE-EMPLOYMENT AND EMPLOYMENT LISTS

A. Re-Employment List. When a permanent employee is laid off because of lack of work, lack of funds, or any other reasons not attributable to him/herself, his/her name shall be placed on a re-employment list for the appropriate class. In filling any vacancy, re-employment lists shall have priority over any other list. No name shall remain on any re-employment list for a period of more than two years.

B. Open Competitive Employment Lists. The Civil Service Commission shall establish and maintain such open competitive employment lists for the various classes of positions as it deems necessary or desirable to meet the needs of the city. On each such open competitive list the eligibles shall be ranked in order of their rating earned in tests given for the purpose of establishing such lists.

- 1) Any individual who has a current certification from the Connecticut Police Officer Standards and Training Council ("POST") or an individual from another state who is deemed to meet POST training requirements, shall upon application for the position of Police Officer, be automatically eligible for appointment whether or not there is an active employment list at the time.
- 2) Any individual who is a recent graduate of the recruit firefighter program at the Connecticut Fire Academy (CFA) or possesses similar credentials from another state which meet the National Fire Protection Association (NFPA) Professional Qualification System Standards, which is deemed by the Fire Chief to be equivalent, shall upon application for the position of Firefighter, be automatically eligible for appointment whether or not there is an active employment list at the time. The candidate shall have passed the Candidate Physical Agility Test (CPAT) within two years prior to appointment as a New Britain firefighter
- 3) **Any individual who has a current State of Connecticut Telecommunication Certification and Emergency Medical Dispatch (EMD) Certification with preferred qualifications to include COLLECT/NCIC certification and Nexgen LEAS Computer**

Aided Dispatch (CAD) experience, shall upon application for the position of Public Safety Telecommunicator, be automatically eligible for appointment whether or not there is an active employment list at the time.

- 4) For entry level police officer, there shall be an open ended competitive examination process. The open ended competitive process shall mean that applicants for entry level police officer need not wait for an announcement that the City of New Britain is accepting applications for entry level police officer by a specific deadline but rather can apply at any time by completing an application on PoliceApp.com. Once an application is received on Policeapp.com, that application will be reviewed by the Human Resources Director to determine if the applicant meets the minimum qualifications for entry level police officer as set forth in Section 7-294e-16 of the Connecticut General Statutes. The Applicant must possess a Connecticut CHIP card at the time of application.

If the applicant has a Connecticut CHIP card, is determined by the Human Resources Director to meet the minimum qualifications and at the time of application there is a vacancy in police officer and an available seat in a police academy, then the applicant will be contacted by the Human Resources Department to schedule a date and time to take the Wonderlic examination which is a computer based examination. If there is not a vacancy in police officer and/or there is not an available seat in a police academy the application will be held for a period not to exceed one year should a vacancy and/or an available police academy seat become available. If a vacancy and/or an available police academy seat does not become available, the applicant will be required to reapply.

If the applicant passes the Wonderlic Examination, with a fit score of 50 or higher, the applicant shall be eligible for appointment for a period not to exceed one year. The Human Resources Director shall report to the Civil Service Commission at the next regularly scheduled meeting the names of those applicants who pass the Wonderlic Examination however the Commission will not be required to certify the employment list.

The candidate's application will be forwarded to the police department for a prescreening. If the candidate passes the prescreening, a background check will commence which includes a polygraph examination. If the candidate passes the background and polygraph, a psychological examination will be scheduled. If the candidate passes the psychological examination, the candidate will be scheduled for a post offer medical examination. If the

RESOLUTION

Item # 36749-2 RE: City of New Britain Historic Preservation Commission

To Her Honor, the Mayor, and the Common Council of the City of New Britain:

The undersigned beg leave to recommend the adoption of the following:

Resolution Summary: PURPOSE. To amend Chapter 19 of the Code of Ordinances related to demolition delay of historic properties, so that the ordinance references the updated 2025 “Grand List Historic Properties Survey”. Currently the ordinance makes reference to the 1996 “Grand List Historic Properties Survey”. The survey contains all properties in the City that are located in an historic district, properties that are individually listed on the state or national register, and properties that are only subject to the demolition delay ordinance.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Section 19-143 and 19-151 of Chapter 19 of the Code of Ordinances, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]; amendment inserted text appears in **italic bold underline**; amendment deleted text appears in **~~italic bold strikethrough~~**):

CHAPTER 19 – PLANNING

ARTICLE X. – CITY OF NEW BRITAIN HISTORIC PRESERVATION COMMISSION

Sec. 19-143. – Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Commission means the historic district commission, as established pursuant to this article.

Connecticut Commission on Culture and Tourism means the state agency of that name established under section 210 of Public Act 03-6 of the June 30, 2003 Special Session of the General Assembly as amended under section 30 of Public Act 04-2 of the May 2004 Special Session.

Historic district means an area designated as a historic district on the National Register or the state register.

Historic preservation council means the state agency of that name established pursuant to G.S. § 10-321b.

Local historic district means a historic district established pursuant to G.S. chapter 97a.

Local historic property means a historic property designated pursuant to G.S. chapter 97a. ~~(1996 Grand List, SHPO MOU.)~~

National Register means the National Register of Historic Places, as maintained by the Secretary of the Interior pursuant to 16 U.S.C, § 1640a.

Protected property means:

- (1) A property which is individually listed on the National Register, the state register or listed as a local historic property; and
- (2) An area, and all sites, structures, features and objects within such area which is part of a national, state or local historic district. ~~(1996 Grand List SHPO MOU)~~

Secretary of the Interior's Standards means the standards for rehabilitation established by the United States Secretary of the Interior.

State register means the state register of historic places, as maintained by the Connecticut Commission on Culture and Tourism pursuant to G.S. § 10-320b.

ARTICLE XI. – HISTORIC BUILDINGS-DELAY OF DEMOLITION

Sec. 19-151. – Definitions.

[The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:]

Applicant means any person or entity who files an application with the city for a demolition permit. If the applicant is not the owner of the premises upon which the building or structure is situated, the owner's consent or endorsement of the proposed application must be provided on the permit application.

Application means a written request to the city in an authorized format to issue a permit for the demolition of a building or structure.

Building means any combination of materials assembled by human intent to form a shelter for persons, animals or property.

Commission means the historic preservation commission or other designated body authorized to advise the director of licenses, permits, and inspections on the issuance of demolition permits under this chapter.

Delay means a period of up to one hundred eighty (180) days imposed by the city, during which time the director of licenses, permits, and inspections shall withhold issuance of a demolition permit and the owner of a historically significant building or structure shall work with the commission, the State Historic Preservation Office, the Connecticut Trust For Historic Preservation and other interested parties to consider other viable alternatives to demolition, including preservation, restoration, rehabilitation, relocation or detailed recordation, with the delay period beginning at such the time that the commission renders their decision that imposing said delay is warranted.

Demolition means the intentional act of substantially pulling down, destroying, dismantling, defacing, removing or razing a building or structure, or commencing the work of a total, substantial, or partial destruction with the intent of completing the same; also the act or

process of delaying or withholding maintenance of a building or structure in such a way as to cause or allow significant damage to occur which may result in a public hazard or nuisance.

Demolition permit means the permit issued by the director of licenses, permits, and inspections authorizing the full or partial demolition of an existing building or structure, excepting for this chapter only any permit issued solely for the demolition or removal of interior features with no effect on the exterior appearance of the building or structure.

Director of licenses, permits, and inspections means a person hired or appointed by the city to serve as director of the department of licenses, permits, and inspections, chief building official or zoning officer, etc. or otherwise duly authorized to issue demolition permits.

Historically significant building means any building or structure within the municipal boundaries which, in whole or in part, which has been determined by the historic preservation commission or other designated authority to be significant to the community based on one (1) or more of the following criteria:

- (1) The building or structure is listed on the State or National Register of Historic Places, or is partially or completely within the boundaries of any national, state or local historic district;
- (2) The building or structure has been determined by the State Historic Preservation Office and/or the National Park Service to be eligible for listing on the State or National Register of Historic Places;
- (3) The building or structure has documented associations with one (1) or more historic persons or events, or with the broad architectural, cultural, political, economic or social history of the town, the state or the nation;
- (4) The building or structure has documented historical or architectural importance in terms of period, style, method of construction, specific use, or association with a recognized builder or architect, either by itself or in the context of a group of buildings; or
- (5) Any property that is listed on the city of New Britain's ~~1996~~ **2025** "Grand List Historic Properties Survey" **as amended by the Historic Preservation Commission.**

Structure means any combination of materials assembled by human intent to shelter property or activities; or to mark and delineate boundaries or limits of use; or to facilitate transportation, communication, manufacturing or commerce; or to provide for the defense and protection of people or property.

Alderson Neil Connors

RESOLUTION

Item # RE: Public Bid No. Public Bid No. 4196, 2025 Summer Bus Transportation for the Recreation and Community Services Department.

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, Public Bid No. 4196 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the 2025 Summer Bus Transportation for the Recreation and Community Services Department; and

WHEREAS, Funding will be available for this purchase in the Recreation and Community Services Department's Account Numbers 001420001-5440, Recreational Programs, Rental Supplies and Equipment; and

WHEREAS, Invitations to Bid were solicited and the Bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to ten (10) and mailed to two (2) Bus Transportation Companies. The Purchasing Agent did not receive any e-mails or letters from the Bus Transportation Companies on the mailing lists who indicated that they could not provide a response to the Bid request; and

WHEREAS, The Bid responses were received as per attached; and

WHEREAS, The Bids received were reviewed for conformance to specifications by the Recreation and Community Services Department's Administration and the Purchasing Agent; and

WHEREAS, First Student, Inc. a City based Bus Company, submitted a bid that was within ten (10) percent of the lowest Bidder who is not a City based Bus Company. Per the Bid Documents and the City Ordinance, Section 2-578, Item 10, First Student, Inc. has indicated to the Purchasing Agent via an e-mail that they will be able to match the price of the lowest bidder, Autumn Transportation, Inc., for the daily Bus rate; and

WHEREAS, Therefore, the Director of the Recreation and Community Services Department is recommending that the bid be awarded to First Student Inc. of New Britain, CT. to provide Daily Summer Bus Transportation to the Recreation and Community Services Department; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to enter into a contract and issue a Purchase Order to First Student, Inc. of New Britain, CT for the 2025 Summer Bus Transportation for the Recreation and Community Services Department at a daily rate of \$245.24 per Bus and \$70.00 per hour for any additional Buses needed per the terms and specifications of Public Bid No. 4196.

Ald. Francisco Santiago

Ald. Candyce Scott

Ald. Iris Sanchez

Ald. Jerrell Hargraves

Ald. Matthew Malinowski

Ald. Sharon Beloin-Saavedra

Tabulation Sheet

Bid 4196 2025 Summer Bus Transportation

PRICING	BIDDER	
	First Student, Inc. New Britain, CT.	Autumn Transport, Inc. Rocky Hill, CT.
Daily Rate Per Bus	\$250.00	\$245.24
Total Cost Per Bus, 33 Days, 6/16/2025 to 8/01/2025	\$33,000.00	\$32,373.00
Rate Per Hour Per Bus For Any Additional Buses Needed Outside of the City	\$70.00	\$71.66
Rate Per Hour Per Bus For Any Additional Buses Needed Inside of the City	\$70.00	\$71.66

**MAILING RECORD FORM
CITY OF NEW BRITAIN**

Bid No. 4196

Item: 2025 SUMMER BUS TRANSPORTATION

1. Curtin Transportation Group, 105 Haddad Rd., Waterbury, CT 06708
2. Arrow Line Inc., 677 Cromwell Ave, Rocky Hill, CT 06067
3. City and State Websites

**E-MAILING RECORD FORM
CITY OF NEW BRITAIN**

Bid No. 4196

Item: 2025 Summer Bus Transportation

1. New Britain Transportation, richard.spencer@nbt.us.com
2. Dattco, Jim.McMellon@DATTCO.com , bryony.Chamberlain@DATTCO.com; PamM@DATTCO.com
3. M&J Bus, Inc., mcollins@mjbusiness.com
4. Thomas Livery Corporation, tom@thomaslivery.com
5. Autumn Transportation, JoeP@AutumnTransportation.com
6. CTS Transit, TAmazeen@ctstransit.com
7. First Student, Inc. Robert.Phelps@Firstgroup.com; Benjamin.Henry@firstgroup.com; Michael.Trujillo@firstgroup.com; Lee.Ripani@firstgroup.com
8. Durham School Services, rstewart@durhamschoolservices.com
9. Student Transportation of America, jflahive@ridesta.com
10. All-Star Transportation, david.dicker@all-startransportation.com

RESOLUTION

Item #

RE: Clean Water Fund Support

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned beg leave to recommend the adoption of the following:

WHEREAS, as part of the City's utility operations it manages approximately 330 miles of sanitary and storm sewer pipes, and nearly 8,500 catch basins and manholes; and

WHEREAS, through the US EPA and the CT Department of Energy and the Environmental Protection the City is charged with complying with the *General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems* (MS4 General Permit). This general permit requires each municipality to take several steps actions every year to help assure that stormwater entering the City's storm sewer systems is clean it enters water bodies; and

WHEREAS, beginning July 1, 2022 the City began operations for its Clean Water Fund which is a Stormwater Utility implemented to help fund the cost of stormwater MS4 compliance, maintenance and improvements to the City's stormwater system, stormwater quality improvements, and other pressing issues such as flooding; and

WHEREAS, Brown and Caldwell is an employee owned consulting firm, founded in 1947, that focuses on environmental compliance and clean water issues such as water supply and treatment, water resources and stormwater management, infrastructure, compliance, permitting, and utility performance; and

WHEREAS, since 2022 Brown and Caldwell has provided support to the City for the implementation and on-going items with out of its establishment of a Clean Water Fund and Stormwater Authority, and

WHEREAS, Brown and Caldwell provided a proposal to the City for assistance on its Clean Water Fund utility and on-going stormwater related issues for a fee of \$50,000 utilizing the Professional Services Account 931315101-5331 within the Clean Water Fund; and

RESOLVED, the City is hereby authorized to issue a purchase order to hire the engineering firm of Brown and Caldwell to perform consulting work related to on-going support for our Clean Water Fund and other related issues.

Aldersperson Neil Connors

Aldersperson Candyce Scott

Aldersperson Matthew Malinowski

RESOLUTION

Item # **RE: AMEND CHAPTER 15 OF THE CODE OF
ORDINANCES TO ADD SECTIONS ON AUTOMATED
TRAFFIC ENFORCEMENT SAFETY DEVICES**

To Her Honor, the Mayor, and the Common Council of the City of New Britain:
the undersigned begs leave to recommend the adoption of the following:

Resolution Summary: PURPOSE. To amend Chapter 15 of the Code of Ordinances to add Article VIII Sections 15-150 through 15-163 to allow the use of automated traffic enforcement safety device in accordance with the authority granted by Section 14-307c of the Connecticut General Statutes.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Chapter 15 of the Code of Ordinances, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]; amendment inserted text appears in **italic bold underline**; amendment deleted text appears in ~~**italic bold strikethrough**~~):

Chapter 15 – MOTOR VEHICLES AND TRAFFIC

[NEW]

Article VIII – AUTOMATED TRAFFIC ENFORCEMENT SAFETY DEVICES

Sec. 15-150. – Use of automated traffic enforcement safety devices.

Pursuant to the authority granted in C.G.S. § 14-307c, the City of New Britain (the "City") hereby authorizes the use of automated traffic enforcement safety devices at locations within school zones, pedestrian safety zones, and other places within the boundaries of New Britain, Connecticut, provided that the locations of such devices will be identified in a plan submitted to and approved by the Connecticut Department of Transportation.

Sec. 15-151. – Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Automated traffic enforcement safety device shall mean a device designed to detect and collect evidence of alleged traffic violations by recording images that capture the number plate, date, time, and location of a motor vehicle that exceeds the posted speed limit by ten (10) or more miles per hour or fails to stop such vehicle when facing a steady red signal on a traffic control signal.

Automated traffic enforcement safety device operator shall mean a person who is trained and certified to operate an automated traffic enforcement safety device.

Number plate shall mean any sign or marker furnished by the Commissioner of Motor Vehicles on which is displayed the registration number assigned to a motor vehicle by the Commissioner.

Owner shall mean any person holding title to a motor vehicle or having the legal right to register the same.

Pedestrian Safety Zone means an area designated by the Office of State Traffic Administration or the Traffic Authority of the City pursuant to C.G.S. § 14-307a.

Personally identifiable information shall mean information created or maintained by the City or a vendor that identifies or describes an owner and includes, but need not be limited to, the owner's address, telephone number, number plate, photograph, bank account information, credit card number, debit card number, or the date, time, location, or direction of travel on a highway.

School Zone means an area designated by the Office of State Traffic Administration or the Traffic Authority of the City pursuant to C.G.S. § 14-212b.

Traffic Authority, traffic control sign and traffic control signal shall all have the same meanings as provided in C.G.S. § 14-297.

Vendor shall mean a person who provides services to the City under this article; operates, maintains, leases, or licenses an automated traffic enforcement safety device; or is authorized to review and assemble the recorded images captured by an automated traffic enforcement safety device and forward such recorded images to the city.

Sec. 15-152. – Vendors.

The city may enter into agreements with vendors for the design, installation, operation, or maintenance, or any combination thereof, of automated traffic enforcement safety devices. If a vendor designs, installs, operates, or maintains an automated traffic enforcement safety device, the vendor's fees may not be contingent on the number of citations issued or fines paid pursuant to this article.

Sec. 15-153. – Operation of automated traffic enforcement safety device.

All automated traffic enforcement safety devices shall be operated by an automated traffic enforcement safety device operator.

Sec. 15-154. – Violations.

The owner of a motor vehicle commits a violation of this article if the person operating such motor vehicle:

- 1) Exceeds the posted speed limit by ten (10) or more miles per hour and such operation is detected by an automated traffic enforcement safety device; or
- 2) Fails to stop such motor vehicle when facing a steady red signal on a traffic control signal and such failure is detected by an automated traffic enforcement safety device.

Automated traffic enforcement safety devices shall be used solely for identifying violations of this article.

For the first thirty (30) days after a location is equipped with an operational automated traffic enforcement safety device, the owner of a motor vehicle that allegedly violates this ordinance that is detected by such device shall receive a written warning instead of a citation.

Sec. 15-155. – Citations.

Whenever an automated traffic enforcement safety device detects and produces recorded images of a motor vehicle allegedly committing a violation of this article, a sworn member or employee of the city's police department or an employee of the city, as designated by the traffic authority, shall review and approve the recorded images provided by such device. If, after such review, such member or employee determines that there are reasonable grounds to believe that a violation occurred, such member or employee may issue, by first class mail, a citation to the owner of such motor vehicle.

A citation under this article shall include the following:

- 1) The name and address of the owner of the motor vehicle;
- 2) The number plate of the motor vehicle;
- 3) The violation charged;
- 4) The location of the automated traffic enforcement safety device and the date and time of the violation;
- 5) A copy of or information on how to view, through electronic means, the recorded images that captured the alleged violation;
- 6) A statement or electronically generated affirmation by the member or employee who viewed the recorded images and determined that a violation occurred;
- 7) Verification that the automated traffic enforcement safety device was operating correctly at the time of the alleged violation and the date of the most recent calibration check performed pursuant to C.G.S. § 14-307c;
- 8) The amount of the fine imposed and how to pay such fine; and
- 9) The right to contest the violation and request a hearing pursuant to section 15-158 of this Article.

In the case of an alleged violation involving a motor vehicle registered in Connecticut, the citation shall be sent by first class mail not later than thirty (30) days after the identity of the owner is determined and shall be mailed to the address of the owner that is in the records of the Department of Motor Vehicles. In the case of an alleged violation involving a motor vehicle registered in another jurisdiction, the citation shall be sent by first class mail not later than thirty (30) days after the identity of the owner is determined and shall be mailed to the address of the owner that is in the records of the official in the other jurisdiction issuing such registration.

A citation shall be invalid unless mailed to an owner not later than sixty (60) days after the alleged violation.

Sec. 15-156. – Penalties for offenses.

The City shall impose a fine against the owner of a motor vehicle that commits a violation of this article.

The fine for a violation of this Article shall be fifty dollars (\$50.00). If, at the time of a violation, a prior fine issued in accordance with this section is unsettled or uncontested, the fine shall be seventy-five dollars (\$75.00). These fines shall be imposed against the owner of the motor vehicle committing a violation of this article.

Payment of a fine and any associated fees may be made by electronic means.

A reasonable fee per citation, not to exceed fifteen dollars (\$15.00), may be imposed for the costs associated with the electronic processing of the payment of a fine.

Any funds received by the City from fines imposed pursuant to this article shall be used for the purposes of improving transportation mobility, investing in transportation infrastructure improvements, or paying the costs associated with the use of automated traffic enforcement safety devices within New Britain, Connecticut, and may not be used for any other purpose except those enumerated above.

Sec. 15-157. – Towing and immobilization of motor vehicles against which there are outstanding citations

Whenever any vehicle shall be found parked in violation of this Article, in addition to the issuance of a citation, such vehicle may be removed under the direction of the police department to an authorized garage in the city, and such removal shall be at the risk of the owner.

Whenever any vehicle is found parked upon the streets and public grounds of the city and where there are three (3) or more citations issued for a violation of this Article upon such vehicle or against the owner of such vehicle, which are delinquent, unpaid, otherwise unsettled and uncontested, then a member of the police department may place or direct a person or persons so authorized by the chief of police to place an immobilization device upon such vehicle or, in the alternative, the member of the police department may remove and convey such vehicle by means of towing or otherwise, to a city lot, or he may order such person or persons so authorized by the chief of police to remove and convey such vehicle by means of towing, or otherwise, to an authorized garage.

Once an immobilization device has been placed upon a parked vehicle, said device may not be removed or otherwise tampered with by anyone who has not been authorized to do so.

The owner of any vehicle impounded or otherwise rendered immobile by application of a mechanical device shall have the right to contest impoundment or immobilization in accordance with Section 15-157 by application on forms prescribed by the commissioner of motor vehicles within ten (10) days from the date of the notice provided the owner in accordance with section 15-77.

Sec. 15-158. – Appeals.

Any owner issued a fine for violating the provisions of this article may appeal to a citation hearing officer in accordance with Chapter 1, Section 1-17, Citation Hearing Procedure, of the Code and C.G.S. § 7-152c.

Sec. 15-159. – Defenses.

The defenses available to the owner of a motor vehicle that is alleged to have committed a violation of this article shall include, but need not be limited to, any one or more of the following:

- a) The operator was driving an emergency vehicle in accordance with the applicable provisions of C.G.S. § 14-283.
- b) The traffic control signal was inoperative, which is observable on the recorded images.
- c) The violation was necessary for the operator to comply with an order or direction from a law enforcement officer, which is observable on the recorded images.
- d) The violation was necessary to allow the passage of an authorized emergency vehicle, which is observable on the recorded images.
- e) The violation took place during a period of time in which the motor vehicle had been reported as being stolen to a law enforcement unit, as defined in C.G.S. § 7-294a, and had not yet been recovered prior to the time of the violation.

- f) The automated traffic enforcement safety device was not in compliance with the calibration check required pursuant to the applicable provisions of C.G.S. § 14-307c.

Sec. 15-160. – Disclosure of personally identifiable information.

No personally identifiable information shall be disclosed by the City or a vendor to any person or entity, including any law enforcement unit, except where the disclosure is made in connection with the charging, collection, and enforcement of the fines imposed pursuant to this article.

No personally identifiable information shall be stored or retained by the City or a vendor unless such information is necessary for the charging, collection, and enforcement of the fines imposed pursuant to this article.

The City or a vendor shall destroy all personally identifiable information and other data that specifically identifies a motor vehicle and relates to a violation of this ordinance not later than thirty (30) days after any fine is collected or the resolution of a hearing conducted for the alleged commission of such violation, whichever is later.

Any information and other data gathered from automated traffic enforcement safety devices shall be subject to disclosure under the Freedom of Information Act, as defined in C.G.S. § 1-200, except no personally identifiable information may be disclosed.

Sec. 15-161. – C.G.S. § 14-307c.

To the extent of applicability, the provisions in C.G.S. § 14-307c that are necessary to further and/or effectuate this article are hereby incorporated and adopted in toto, herein.

Sec. 15-162. – Severability.

If any section, subsection, sentence, clause or phrase of this article is for any reason held to be invalid or unconstitutional by any decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this article.

Sec. 15-163. – Repealer.

All ordinances, bylaws, orders, resolutions, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any ordinances, bylaws, orders, resolutions, or parts thereof, heretofore repealed.

Alderman John McNamara

Alderman Matthew Malinowski

RESOLUTION

Item # **RE: Joining the Connecticut Municipal Development Authority (CMDA) as a Member Municipality**

To Her Honor, the Mayor, and the Common Council of the City of New Britain:

The undersigned beg leave to recommend the adoption of the following:

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that the City of New Britain shall join the Connecticut Municipal Development Authority (CMDA) as a Member Municipality.

WHEREAS, the Connecticut Municipal Development Authority (the "Authority"), a body politic and corporate, constituting a public instrumentality and political subdivision of the State of Connecticut has been established pursuant to section 8-169ii of the Connecticut General Statutes (the "General Statutes"); and

WHEREAS, the Authority was created for the performance of an essential public and governmental function, including for the purposes set forth in section 8-169jj of the General Statutes to: (1) Stimulate economic and transit-oriented development, as defined in section 13b-79kk of the General Statutes, within Connecticut Municipal Development Authority development districts; (2) encourage residential housing development within development districts; (3) manage facilities through contractual agreement or other legal instrument; (4) stimulate new investment within development districts and provide support for the creation of vibrant, multidimensional downtowns; (5) upon request of the legislative body of a member municipality, or the legislative bodies of the municipalities constituting a joint member entity, as applicable, in which a development district is located, work with such municipality or municipalities to assist in development and redevelopment efforts to stimulate the economy of such municipality or municipalities; (6) upon request of the Secretary of the Office of Policy and Management and with the approval of the chief executive officer of a member municipality, or the chief executive officers of the municipalities constituting a joint member entity, as applicable, in which a development district is located, enter into an agreement to facilitate development or redevelopment within such development district; (7) encourage development and redevelopment of property within development districts; (8) engage residents of member municipalities, or municipalities constituting a joint member entity, as applicable, and other stakeholders in development and redevelopment efforts; (9) market and develop development districts as vibrant and multidimensional; and (10) provide financial support and technical assistance to municipalities to develop housing growth zones; and

WHEREAS, according to Section 8-169ll of the General Statutes, a municipality may, by certified resolution of the legislative body of the municipality, opt to join the Authority as a member municipality, provided such municipality holds a public hearing prior to any vote on such certified resolution; and

WHEREAS, the City of New Britain has found that joining the Authority as a member municipality would support the City's efforts to stimulate economic development and foster the purposes outlined in Section 8-169jj within New Britain and accordingly desires to join the Authority as a member municipality; and

WHEREAS; the Common Council of the City of New Britain desires to further authorize Mayor Erin E. Stewart to enter into a memorandum of agreement or other similar agreements with the Authority to create one or more development districts within New Britain to advance the purposes contained in Section 8-169jj.

NOW THEREFORE BE IT RESOLVED THAT:

The Common Council of the City of New Britain hereby approves the City joining the Authority as a member municipality.

NOW BE IT FUTHER RESOLVED THAT:

Mayor Erin E. Stewart is authorized to take or cause to be taken such actions, including, but not limited to, the negotiation and execution of any memorandum of agreement on behalf of the City with the Authority and any other agreements, instruments and documents, that such official deems necessary, appropriate or desirable to implement the terms of any such memorandum of agreement and consummate the intention of this and the resolution.

NOW BE IT FUTHER RESOLVED THAT:

This Resolution shall be effective as of the date of approval.

Aldersperson Francisco Santiago

Aldersperson John McNamara

Aldersperson Iris Sanchez

Aldersperson Sharon Beloin-Saavedra

UNFINISHED BUSINESS
January 24, 2024 thru

**36344 RESOLUTION Re: Brain Peace Science Foundation (BPSF) Cognition
Program
TABLED 1/24/2024**