



## Regular Meeting of the Common Council

**Wednesday, June 14, 2017**

**7:00 PM**

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

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*NOTICE - The next regular meeting of the Common Council will be held on Wednesday evening, June 14, 2017, at 7:05 PM in Council Chambers, City Hall, 2nd Floor, 27 West Main Street, New Britain, Connecticut. Public Participation will begin prior to the regular meeting at 7:00 pm.*

### **7:00 PM - PUBLIC PARTICIPATION**

### **CALL TO ORDER**

### **ROLL CALL**

### **INVOCATION**

INVOCATION- O God, our Heavenly Father, we give thanks for the father in our lives. Some fathers are still with us and share their love, wisdom and compassion that only dads can provide. Other fathers have been taken from us but our memories of their love, protection, sage advice, time and family events burn ever strong. We remember the many sacrifices our fathers made for us, and the way they believed in and inspired us to achieve our dreams and gave us strength during life's challenges. We ask this in Thy name, Amen.

### **PLEDGE OF ALLEGIANCE**

### **AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

### **APPROVAL OF MINUTES**

Minutes of the April 26, 2017 Regular Meeting  
[April 26, 2017 Regular Meeting Minutes](#)

Minutes of the May 10, 2017 Regular Meeting  
[May 10, 2017 Regular Meeting Minutes](#)

## AMENDMENTS TO AGENDA

### PETITIONS

1. J's Auto Sales and Repair LLC. seeks granting of a certificate of location approval from the Common Council in order to allow a motor vehicle dealer and general repairers license for property at 866 West Main Street.  
[Petition No. 1](#)

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

### REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND LEGISLATIVE COMMITTEES:

- A. CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.  
[Report A](#)
- B. AUGUSTYN SKIBA V. CITY OF NEW BRITAIN. PURPOSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.  
[Report B](#)
- C. COOPERATIVE PURCHASING. PURPOSE: LEASE OF NEW COPIER FOR THE FINANCE DEPARTMENT.  
[Report C](#)
- D. COOPERATIVE PURCHASING. PURPOSE: \$110,804 TO ROCKWELL COMMUNICATIONS FOR PURCHASE OF NEW TECHNOLOGY UPGRADES AND EQUIPMENT IN THE COMMON COUNCIL CHAMBERS FOR THE SUPPORT SERVICES DEPARTMENT, INFORMATION TECHNOLOGY DIVISION.  
[Report D](#)
- E. ON-CALL ENGINEERING SERVICES. PURPOSE: \$41,600 TO CMG ENVIRONMENTAL, INC. FOR LANDFILL AND RECYCLING MONITORING DURING 2017.  
[Report E](#)
- F. ON-LINE AUCTION. PURPOSE: \$5,840.50 RECEIVED DURING MAY 2017 FOR THE SALE OF SURPLUS CITY VEHICLES.  
[Report F](#)  
[Report F Tabulation Sheet](#)
- G. MONTHLY PURCHASING REPORT. PURPOSE: PURCHASING REPORT FOR BID THRESHOLD ITEMS.  
[Report G](#)  
[Report G Spreadsheet](#)
- H. LINE ITEM TRANSFER WITHIN A DEPARTMENT'S BUDGET FOR PERIOD MAY 16, 2017 THROUGH JUNE 5, 2017. PURPOSE: TRANSFERRED MONIES FROM ONE LINE

ITEM TO ANOTHER WITHIN DEPARTMENTAL BUDGET.

[Report H](#)

- I. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION 33687. PURPOSE: TRAFFIC STUDY PERTAINING TO SPEEDING ON RESERVOIR ROAD FROM SHUTTLE MEADOW ROAD TO CARETAKER ROAD.  
[Report I](#)  
[Petition No. 33687](#)
- J. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33688. PURPOSE: MONITOR ON STREET PARKING AROUND THE AREA OF STANLEY AND WHITING STREETS.  
[Report J](#)  
[Petition No. 33688](#)
- K. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33742. PURPOSE: INSTALLATION OF A STOP SIGN AT THE END OF NACHILLY DRIVE AS IT INTERSECTS WITH MERIGOLD DRIVE.  
[Report K](#)  
[Petition No. 33742](#)
- L. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33743. PURPOSE: TRAFFIC STUDY AT INTERSECTION OF SOUTH AND STANLEY STREETS.  
[Report L](#)  
[Petition No. 33743](#)
- M. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33752. PURPOSE: TRAFFIC STUDY TO LOOK AT SPEEDING AND SIGNAGE ON BROOKSIDE ROAD.  
[Report M](#)  
[Petition No. 33752](#)
- N. PARKS & RECREATION COMMISSION RESPONSE TO PETITION NO. 33827. PURPOSE: INSTALLATION OF BARRIERS TO PREVENT CARS FROM PARKING ON LAWN NEAR BASKETBALL COURTS AT STANLEY QUARTER PARK.  
[Report N](#)  
[Petition No. 33827](#)
- O. PUBLIC WORKS DEPARTMENT RESPONSE TO PETITION NO. 33880. PURPOSE: REINSTALL NO PARKING SIGNS ON RIGHT SIDE OF ATLANTIC STREET FROM 43 TO THE END.  
[Report O](#)  
[Petition No. 33880](#)
- P. TAX ABATEMENTS, CORRECTIONS AND REFUNDS  
[Report P](#)

- Q. COMMITTEE ON PLANNING, ZONING AND HOUSING RECOMMENDATION FOR RESOLUTION NO. 33875. PURPOSE: REQUESTED GRANTING OF A PERPETUAL BRIDGE EASEMENT AND TEMPORARY BUILDING EASEMENT TO THE TOWN OF BERLIN.

### RESOLUTIONS RETURNED FROM COMMITTEE

1. RESOLUTION NO. 33875. PURPOSE: GRANTING OF A PERPETUAL BRIDGE EASEMENT AND TEMPORARY BUILDING EASEMENT TO THE TOWN OF BERLIN. J. SANDERS, JR.

### NEW RESOLUTIONS

2. RECOGNITION OF JUNE 14, 2017 AS FLAG DAY. D. NAPLES  
[Resolution No. 2](#)
3. JUNE 2017 AS NATIONAL IMMIGRANT HERITAGE MONTH. E. SANCHEZ  
[Resolution No. 3](#)
4. JUNE 2017 AS NATIONAL CARIBBEAN-AMERICAN HERITAGE MONTH. J. GIANTONIO, D. SALERNO, K. ROSADO, R. SMEDLEY  
[Resolution No. 4](#)
5. BUDGET TRANSFER AND APPROPRIATIONS - POLICE DEPARTMENT. PURPOSE: FY 2017 MAJOR CITY SPEED ENFORCEMENT PROGRAM. C. CARLOZZI, JR., W. PABON, E. SANCHEZ, J. SANDERS, JR., R. SMEDLEY  
[Resolution No. 5](#)
6. COTT SYSTEMS INC. PURPOSE: RENEWAL OF SOFTWARE LICENSE FOR \$1,400 PER MONTH ENDING JUNE 30, 2020. C. CARLOZZI, JR.  
[Resolution No. 6](#)
7. BIOTERRORISM/EMERGENCY PREPAREDNESS PLANNING PROGRAM. PURPOSE: QUALITY PERSPECTIVES CONSULTING FIRM TO ASSIST WITH EMERGENCY PLANNING FOR THE HEALTH DEPARTMENT FOR \$43,800. J. GIANTONIO, R. SMEDLEY  
[Resolution No. 7](#)
8. CODE OF ORDINANCES, SEC. 8-35. PURPOSE: AMEND THE CODE OF ORDINANCES TO CHANGE RULES CONCERNING THE CHARGES FOR FIRE PREVENTION BUREAU INSPECTION AND PERMITS. J. GIANTONIO, C. CARLOZZI, JR., T. COLLINS  
[Resolution No. 8](#)
9. STATE OF CT RESPONSIBLE GROWTH AND TRANSIT ORIENTED DEVELOPMENT (TOD) GRANTS. PURPOSE: APPLICATION TO THE STATE FOR \$2 MILLION FOR

TOD PROJECTS AROUND COLUMBUS BOULEVARD, CHESTNUT STREET, ELM STREET AND HARRY S. TRUMAN OVERPASS AREA. J. GIANTONIO

[Resolution No. 9](#)

10. AUTHORIZATION FOR MAYOR TO EXECUTE AGREEMENT WITH SEECLICKFIX, INC. FOR \$22,979 ANNUALLY. J. GIANTONIO

[Resolution No. 10](#)

11. PROPOSED ADDITION  
PUERTO RICAN SOCIAL AND CULTURAL FESTIVAL OF NEW BRITAIN. PURPOSE:  
LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL PUERTO  
RICAN FESTIVAL. W. PABON

[Resolution No. 11](#)

## **ADJOURNMENT**

# Common Council Agenda Item Report

Agenda Item No. 2017-123

Submitted by: Jessica Gerratana

Submitting Department: Town and City Clerk

Meeting Date: June 14, 2017

## **SUBJECT**

INVOCATION- O God, our Heavenly Father, we give thanks for the father in our lives. Some fathers are still with us and share their love, wisdom and compassion that only dads can provide. Other fathers have been taken from us but our memories of their love, protection, sage advice, time and family events burn ever strong. We remember the many sacrifices our fathers made for us, and the way they believed in and inspired us to achieve our dreams and gave us strength during life's challenges. We ask this in Thy name, Amen.

## **Recommendation:**

Town Clerk to read into record

## ATTACHMENTS

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# Common Council Agenda Item Report

Agenda Item No. 2017-93

Submitted by: Jessica Gerratana

Submitting Department: Town and City Clerk

Meeting Date: June 14, 2017

## **SUBJECT**

Minutes of the April 26, 2017 Regular Meeting

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [April 26, 2017 Regular Meeting Minutes](#)

April 26, 2017

**REGULAR MEETING OF THE COMMON COUNCIL  
APRIL 26, 2017**

The Regular Meeting of the Common Council was called to order by Mayor Erin E. Stewart at 7:34 p.m. on Wednesday, the 26th day of April 2017 in the Common Council Chambers, City Hall.

Fifteen members were present at roll call: Ald. Giantonio, Smedley, Carlozzi, Black, Collins, Davis, Hargraves, Naples, Pabon, Polkowski, Rosado, Salvio, Sanchez, Sanders and Salerno.

The invocation was given by Mark H. Bernacki, City Clerk: O God, our Heavenly Father, bless our New Britain community. We ask that you provide us with a sunny, warm weekend so our Hoops for Homeless 3-on-3 basketball Tournament on Main Street, and Little Poland Festival on Broad Street can attract thousands of people from all stations in life to enjoy the richness of our diverse community. We ask this in Thy name. Amen.

The pledge to the flag was led by Maleeya Collins.

Mayor Stewart took a moment to wish her Grandma Stewart a happy birthday.

The Mayor then introduced the New Britain YMCA Excel Competitive Gymnastics Team and their coaches – Christopher Cote and Rebecca Morando and presented certificates to the team who have been very successful.

Ald. Rosado was granted a point of personal privilege and congratulated his mom and dad on their 35th wedding anniversary.

Ald. Rosado also congratulated Mayor Stewart on her recent engagement to Domenico Mutone.

Mayor Stewart announced that New Britain Police Chief James Wardwell was elected today to his third term as president of the National Polygraph Association.

Ald. Giantonio moved to amend the Agenda by adding 33828-1(I-1), 33829-1(I-2) 33832-1(I-3) and 33847(7), seconded by Ald. Salerno. Roll call vote – all members voted in favor.

**PETITIONS**

**33848      ALD. SALERNO FOR INVESTIGATING EXCESSIVE SPEEDING AT THE INTERSECTION OF OAK ST AND DALY AVE. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.**

Ald. Giantonio moved to accept and adopt the Consent Agenda, seconded by Ald. Salerno. Roll call vote – all members voted in favor. Approved April 27, 2017 by Mayor Erin E. Stewart.

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## CONSENT AGENDA

### CITY CLERK

#### 33833 RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE

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

- Benjamin, Marilyn
- Rodriguez, Dalisha
- Watt, James

Mark H. Bernacki  
City Clerk

## PURCHASING DEPARTMENT

#### 33836 RE: POOL CHEMICALS FOR THE PARKS DEPARTMENT

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

Public Bid No. 3915 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for required purchases of Pool Chemicals for the Parks, Recreation and Community Services Department. Funding is available for the purchase of the Pool Chemicals in the Parks, Recreation and Community Services Department's account number 001419004-5659, General Fund, Park Maintenance Operating Materials and Supplies.

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 mailed to Twelve (12) Pool Chemical Companies. The Purchasing Agent did not receive any letters from the Pool Chemical Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in Town Clerk's Office.

The bids were reviewed for conformance to specifications by Parks, Recreation and Community Services Department's Administration and the Purchasing Agent. Therefore, the Director of the Parks, Recreation and Community Services Department is recommending that the bid be awarded to the following companies who submitted the lowest responsible bid and met all of the bid specifications for the Pool Chemicals, New Haven Chlor-Alkali, LLC of New Haven, CT for the Sodium Bicarbonate and Calcium Chloride in 50lb bags and Scott Swimming Pools, Inc of Woodbury, CT for the Sodium Hypochlorite in bulk delivery.

RESOLVED: That the Purchasing Agent is hereby authorized to issue standing purchase orders to New Haven Chlor-Alkali, LLC of New Haven, CT for the Sodium Bicarbonate at \$18.00 per 50lb bag and Calcium Chloride at \$16.39 per 50lb bag and Scott Swimming Pools, Inc of Woodbury, CT for the bulk delivery of Sodium Hypochlorite at \$2.18 per gallon for the purchase of Pool Chemicals on an as-needed basis from June 09, 2017 to September 29, 2017 for the Parks, Recreation and Community Services Department per the terms and specifications of Public Bid No 3915.

Jack Pieper  
Purchasing Agent

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## **TAX COLLECTOR**

### **33841 RE: TAX ABATEMENTS, CORRECTIONS AND REFUNDS**

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

The Collector of Taxes has referred a list of tax abatements, corrections and refunds. Acceptance and adoption is respectfully recommended.

Cheryl S. Blogoslawski  
Tax Collector

## **DEPARTMENT OF PUBLIC WORKS**

### **33828-1 RE: WATER DEPARTMENT ACTIONS TAKEN IN RESPONSE TO DRAUGHT - DATING BACK TO DECEMBER OF 2015**

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

The water department has taken a number of actions since December of 2015 to address the existing drought.

The chronological actions taken are listed below:

December of 2015 the Deputy Director of Public Works' Utility Division, Gilbert Bligh, informed the Connecticut Department of Public Health (CT DPH) that the water department was issuing a "water supply alert". This was done because reservoir levels were lower than 15% of historical water reservoir levels averages; this remained in effect until November 2016.

On October 28th 2016, the Connecticut Governor, Dannel Malloy, and The Mayor of New Britain, the Honorable Erin Stewart, held a Joint press conference to declare a statewide and citywide water advisory requesting all water users reduce consumption by 15 %.

In November 2016 the water levels dropped to the advisory stage and the following precautions were taken in anticipation of phase 1 emergency occurring in the up coming months. The MDC and CT DPH was informed that the New Britain Water Department was looking into the possibility of exercising its right to withdraw up to 10 million gallons of water a day from the MDC's Nepaug reservoir.

The Deputy Director and the Mayor informed the public on Nutmeg TV of the need to reduce water usage. All large towns that buy water from New Britain were contacted and asked to reduce consumption as best they could as they were suffering from the drought also, all large water use customers were monitored and general notice of drought restrictions where reported to local newspapers.

It was also determined that all available raw water pump stations and wells would continue to be utilized, with the exception of the Patton Brook well.

The Patton Brook well was not utilized because of the following reasons:

It would require that the flow of water from the Wolcott reservoir would be cut off, the Wolcott reservoir was providing a million gallons a day to the Wassel reservoir and the well could only be used to send water to Shuttle Meadow Reservoir. It's pump cannot provide the power needed to reach the Wassel reservoir's elevation, even though they both used the same transmission line.

While the well would provide approximately half million gallons a day to the Shuttle Meadow Reservoir, the Wolcott water was needed to maintain water flow in the raw water main in order to

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prevent freezing in the main which could lead to one or more main breaks in the twin 20 lines which feed the reservoir.

In order to activate New Britain's Nepaug pump station all pumps and diesel engines were inspected, tested and all needed repairs were ordered to be completed by December 1st 2016. The pumps and engines had not been used for any extended time since the 1960's drought.

By end of November 2016 reservoir water levels had dropped to a point that was below 30% of reservoir capacity which is defined by the drought response plan as a Phase 2 water supply emergency as such the MDC and CT DPH were informed that New Britain would be begin pumping on December 1st 2016.

The CT DPH requested that analysis be conducted to determine if the new source of water would have any detrimental effect on drinking water quality. The Superintendent of Water Quality, Ray Esponda, submitted the analysis and the DPH allowed the pumping from the Nepaug reservoir.

In December 2016, the Nepaug pump station was activated and used as needed for the next three months. The total amount of water transferred to the Shuttle Meadow reservoir was 272 million gallons + of water in approximately 50 days spread over the months of December, January, and February.

All pumping was completed by the middle of February 2017.

Since the beginning of the year, water reservoir levels have risen and precipitation has increased, but they are still below historical levels.

Based water on the water departments records below is listed the monthly water reservoirs' capacity and the appropriate trigger December 2016 to the present:

December 2016	Phase 2 Water Supply Emergency
January 2017	Phase 1 Water Supply Emergency
February 2017	Phase 1 Water Supply Emergency
March 2017	Water Supply Advisory
April 2017	Water Supply Alert (present day)

Ray Esponda PE, ME  
Acting Deputy Director of Public Works  
Utilities Division

**33829-1 RE: WATER DEPARTMENT EXPENSES RELATED TO THE OPERATION OF THE NEPAUG PUMP STATION**

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

Attached is a spreadsheet stating all expenses occurred by the water department to operate the Nepaug Pump Station during the Months of November, December, January and February. The expenses include the cost of the raw water, employee over time, diesel fuel, fuel tank rental, engine repair parts and motor oil, janitorial supplies, septic tank repair and pumping cost as well as electrical power bills.

The total cost for the operation was \$436,655.20 broken down as follows:

MDC-Raw water cost	\$363,424.00
Fuel Cost	\$29,159.99
Employee Over time	\$24,089.85
Engine repair and maintenance supplies	\$9,773.27
Tank rental	\$8,055.00

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Septic tank repair and supplies	\$1050
Electrical cost	\$728.09
Janitorial supplies	\$ 200
Bottle water and other related cost	\$175

Ray Esponda PE, ME  
Acting Deputy Director of Public Works  
Utilities Division

## FINANCE DEPARTMENT

### 33832-1 RE: REFUNDING'S FROM JANUARY 1, 2013 TO PRESENT

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

The following is a discussion on refunding's/refinancing's.

For a typical advance refunding considered for the purpose of net present value debt service savings, "Refunding Efficiency" is the degree to which the invested proceeds of a refunding issue earn the full extent of yield that would have been permissible for Federal Tax Exemption purposes. (Refunding Bonds which invested proceeds earning more than the allowable yield (the "Bond Yield") would be considered "Arbitrage Bonds" and therefore not qualify for Federal Tax Exemption.)

When a refunding is considered solely for debt service reduction, refunding efficiency measurements can be used to guide the timing and scope of a refunding program. Alternatively, when near term schedule debt reduction is required, refunding efficiency is a more arbitrary indicator of the degree to which invested proceeds were able to achieve the allowable restructuring bond yield. In this situation, refunding efficiency does not guide the restructuring decision processes any more than the general goal of the least total debt service cost within the limits state and local laws and the issuer's ability to accommodate more rapid debt payment relative to operating and other obligations.

Prior to 2008, Treasury yields were much higher (300+ basis points), particularly in the short sector most applicable to the economics of advance Refunding escrows. Post-2008 Federal Reserve quantitative easing and global slow-down drove all fix-rate markets considerably lower. Municipal yields moved closer to taxable yields and tax exempt yield ratios increased (I.E., the value of tax exemption had become less pronounced relative to taxable yields). Refunding escrows became considerably more costly to fund at lower invested yields. Now much less likely to be able to earn the measure of yield to which they were entitled, "Refunding Efficiency" then emerged as a performance measure to guide how far ahead of the call date an issuer might consider an advance refunding of older bonds, and which refunding candidates made the most sense in terms of coupon and maturity date.

The city issued refunding/refinancing bonds in 2014, 2015, 2016 and 2017. As this Council and the Council before it understood and understands the nature of the above mentioned refunding transactions, you already know that there were no monetary savings "efficiencies" associated with these transactions. As financial struggles presented themselves in 2012 and 2013 the city and its finance department took the necessary steps to bring financial stability back to the city.

I have attached the relevant reports associated with each transaction. You will notice that the rating agencies do not penalize cities for implementing these kinds of financings in fiscal crises.

In fact, because of the prior and this council's positive actions, this city has received numerous upgrades as a direct result of our debt and fiscal management.

Lori A. Granato  
Director of Finance

(Attachment is on file in Town Clerk's Office)

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## CONSOLIDATED COMMITTEE

### 33810-1 RE: PROPOSED WAIVER OF WATER AND SEWER USE CHARGES FOR THE CITY OF NEW BRITAIN AND ITS DEPARTMENTS

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

The Common Council Consolidated Subcommittee held a regular meeting on Thursday, April 20, 2017, at 7:00 pm in Council Chambers, to which was referred the matter of item 33810, proposed waiver of water and sewer use charges for the City of New Britain and its departments. The Consolidated Subcommittee made a motion to accept and refer back to the Common Council with a neutral recommendation. By unanimous vote the motion failed.

Alderman Tremell Collins  
Chair

## REPORTS OF LEGISLATIVE COMMITTEES, BOARDS, COMMISSIONS AND DEPARTMENTS

Ald. Polkowski recused himself on the following six reports of the Purchasing Dept. – he is an employee of the Public Works Department.

### PURCHASING DEPARTMENT

#### 33834 RE: DISPOSAL OF CONTAMINATED SOIL 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:

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-541 a purchase order was requested by the Public Works Department, Utilities Division for the Disposal of Contaminated Soil.

<u>Supplier</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
Phoenix Soil, LLC Plainville, CT.	Disposal of Contaminated Soil	1,250 Tons	\$48.00	\$60,000.00

The Public Works Department, Utilities Division has one thousand two hundred and fifty (1,250) tons of contaminated soil that needs to be disposed of in accordance with the State of Connecticut's regulations governing disposal of contaminated solid waste. The contaminated soil that the Public Works Department, Utilities Division has is from City street catch basins that they have cleaned and from sweeping of City streets during 2016. The contaminated soil is being stored in the Public Works Department, Utilities Division's Deming Road facility in Berlin, CT. Phoenix Soil, LLC is the sole source vendor in the State of Connecticut for the disposal and treatment of the Contaminated Soil and is regulated by the State of Connecticut's Department of Energy and Environmental Protection, (DEEP). This fact has been verified by the Purchasing Agent who was in direct contact with the DEEP. Phoenix Soil, LLC treat the Contaminated Soil into a certified clean product. Phoenix Soil, LLC charges a disposal fee of \$48.00 per ton for the Contaminated Soil. Funding is available for the Disposal of Contaminate Soil in the Public Works Department, Utilities Division's account, 208315101-5331, Sewer Fund, Professional Services.

RESOLVED: The Purchasing Agent is hereby authorized to issue a purchase order for \$60,000.00 to Phoenix Soil, LLC of Plainville, CT. for the Disposal of Contaminated Soil for the Public Works Department, Utilities Division.

Jack Pieper, Purchasing Agent

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Ald. Giantonio moved to accept, seconded by Ald. Sanders. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33835 RE: DUCTILE IRON PIPES 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:

Public Bid No. 3910 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Ductile Iron Pipes of various sizes for the Public Works Department, Utilities Division. Funding is available for this purchase within the Public Works Department, Utilities Division's Account Number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 mailed to ten (10) Pipe Companies. The Purchasing Agent did not receive any letters from the Pipe Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Public Works Department, Utilities Division's Administration and the Purchasing Agent. HD Supply Waterworks who is a New Britain based company has submitted a bid that met all the bid specifications and was the lowest bidder for all of the Ductile Iron Pipe. HD Supply Waterworks has been supplying Iron Pipe to the Public Works Department, Utilities Division. They were awarded the bid for the Iron Pipe last year. Therefore the Acting Deputy Director of the Public Works Department, Utilities Division, is recommending that the bid be awarded to HD Supply Waterworks of New Britain, CT. The bid results were presented to the Water Commission at their April 11, 2017 meeting. At this meeting they approved the Acting Deputy Director's recommendation for the purchase of the Ductile Iron Pipes from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT for the purchase of Ductile Iron Pipes as per the attached prices, terms and specifications of Public Bid No 3910.

Jack Pieper  
Purchasing Agent

Ald. Giantonio moved to accept, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33837 RE: WATER METERS FOR THE PUBLIC WORKS DEPARTMENT, UTILITIES DIVISION**

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

Public Bid No. 3912 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for various size Water Meters for the Public Works Department, Utilities Division. Funding is available for this purchase within the Public Works Department, Utilities Division's account number 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 mailed to five (5) Water Meter Companies. The Purchasing Agent did not receive any letters from the Water Meter Companies on the mailing list who indicated that they could not provide a response to the bid request. Only one (1) bid response was received this year. The response received is on file in Town Clerk's Office.

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The bid was reviewed for conformance to specifications by the Public Works Department, Utilities Division's Administration and the Purchasing Agent. Ti-Sales, Inc of Sudbury, MA has been supplying Water Meters to the Public Works Department, Utilities Division. They were awarded the bid for the Water Meters last year. The price for all of the Water Meters that Ti-Sales, Inc submitted this year was the same price that they submitted last year when it was put out to bid. The Water Meters that they have been supplying to the Public Works Department, Utilities Division, have met all of the bid specifications. Therefore the Acting Deputy Director of the Public Works Department, Utilities Division, is recommending that the bid be awarded again to Ti-Sales, Inc of Sudbury, MA. who met all of the bid specifications for the Water Meters. The bid results have also been presented to the Water Commission at their April 11, 2017 meeting. At this meeting they approved the Acting Deputy Director's recommendation for the purchase of the Water Meters from Ti-Sales, Inc of Sudbury, MA.

RESOLVED: That the Purchasing Agent is authorized to issue a standing purchase order to Ti-Sales, Inc of Sudbury, MA for the purchase of various size Water Meters on and as need basis per the attached pricing, terms and specifications of Public Bid No. 3911.

Jack Pieper  
Purchasing Agent

Ald. Giantonio moved to accept, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33838 RE: HIGHWAY CASTINGS FOR THE PUBLIC WORKS DEPARTMENT, UTILITIES DIVISION**

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

Public Bid No. 3914 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the purchase of Highway Castings for the New Britain Public Works Department, Utilities Division. The funding for this purchase is in the Public Works Department, Utilities Division's account number, 208315101-5659 Sewer Fund, Operating Material and Supplies.

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 mailed to eight (8) Highway Casting Companies. The Purchasing Agent did not receive any letters from the Highway Casting Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Public Works Department, Utilities Division's Administration and the Purchasing Agent. HD Supply Waterworks, which is a New Britain based company, has submitted a bid that met all bid specifications and was within 10% of the lowest bid submitted by a company located outside the State of Connecticut. Per City Ordinance Section 2-578 item 10, HD Supply Waterworks agreed to lower their bid to match the price submitted by the lowest bidder for the Manhole Cover Storm, Manhole Cover Sanitary and the Manhole Frame. Therefore the Acting Deputy Director of the Public Works Department, Utilities Division, is recommending the bid be awarded to HD Supply Waterworks of New Britain, CT for the Manhole Cover items and Manhole Frame, to Campbell Foundry Company of North Haven, CT for the Manhole Riser Ring Items and to United Concrete of Yalesville, CT for the Catch Basin Items who were the lowest bidders and met all of the bid specifications for the Highway Castings items.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing Purchase Order to HD Supply Waterworks of New Britain, CT for the Manhole Cover Items and Manhole Frame, to Campbell Foundry Company for the Manhole Riser Rings Items and to United Concrete of Yalesville, CT for the Catch Basin Items for the New Britain Public Works Department, Utilities Division per the attached pricing, terms and specifications of Public Bid No. 3914.

Jack Pieper  
Purchasing Agent

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Ald. Giantonio moved to accept, seconded by Ald. Collins. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33839 RE: FIRE HYDRANTS FOR THE PUBLIC WORKS DEPT. UTILITIES DIVISION**

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

Public Bid No. 3911 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Fire Hydrants for the Public Works Department, Utilities Division. Funding is available for this purchase within the Public Works Department, Utilities Division's account number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 mailed to eight (8) Fire Hydrant Companies. The Purchasing Agent did not receive any letters from the Fire Hydrant Companies on the mailing list who indicated they could not provide a response to the bid request. The responses received are on file in Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Public Works Department, Utilities Division's Administration and the Purchasing Agent. HD Supply Waterworks, who is a New Britain based company, has submitted a bid that met all bid specifications and was within 10% of the lowest bid submitted by a company located within the State of Connecticut. Per City Ordinance Section 2-578 item 10, HD Supply Waterworks agreed to lower their bid to match the price submitted by the lowest bidder. HD Supply Waterworks has been supplying Fire Hydrants to the Public Works Department, Utilities Division. They were awarded the bid for Fire Hydrants last year. Therefore the Acting Deputy Director, Public Works Department, Utilities Division, is recommending that the bid be awarded again to HD Supply Waterworks of New Britain, CT, who met all of the bid specifications for the Fire Hydrants. The bid results were presented to the Water Commission at their April 11, 2017 meeting. At this meeting they approved the Acting Deputy Director's recommendation for the purchase of the Fire Hydrants from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT at the unit price of \$1,804.05 per Fire Hydrant per the terms and specifications of Public Bid No. 3911.

Jack Pieper  
Purchasing Agent

Ald. Giantonio moved to accept, seconded by Ald. Salvio. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33840 RE: RESILIENT WEDGES AND BUTTERFLY WATER VALVES FOR THE PUBLIC WORKS DEPT., UTILITIES DIVISION**

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

Public Bid No. 3913 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Resilient Wedges and Butterfly Water Valves for the Public Works Department, Utilities Division. Funding is available for this purchase within the Public Works Department, Utilities Division's account number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 mailed to five (5) Resilient Wedge and Butterfly Water Valve Companies. The Purchasing Agent did not receive any letters from the Resilient Wedge and Butterfly Water Valve Companies on the mailing list who indicated they

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could not provide a response to the bid request. The responses received are on file in Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Utilities Division's Administration and the Purchasing Agent. HD Supply Waterworks, who is a New Britain based company, has submitted a bid that met all bid specifications and was within 10% of the lowest bid submitted by a company located within the State of Connecticut. Per City Ordinance Section 2-578 item 10, HD Supply Waterworks agreed to lower their bid to match the price submitted by the lowest bidder. HD Supply Waterworks was awarded the bid for the Resilient Wedges last year. Therefore the Acting Deputy Director, Public Works Department, Utilities Division, is recommending that the bid be awarded to HD Supply Waterworks of New Britain, CT who met all of the bid specifications for the Resilient Wedges and Butterfly Water Valves. The bid results were presented to the Water Commission at their April 11, 2017 meeting. At this meeting they approved the Acting Deputy Director's recommendation for the purchase of the Resilient Wedges and Butterfly Valves from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT for the purchase of the Resilient Wedges and Butterfly Valves per the attached prices, specifications and terms of Public Bid No. 3913.

Jack Pieper  
Purchasing Agent

Ald. Giantonio moved to accept, seconded by Ald. Hargraves. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

Ald. Polkowski returned to the Chambers.

## **NEW BUSINESS**

### **RESOLUTIONS**

#### **33842 RE: IMMUNIZATION ACTION PLAN GRANT FROM THE STATE DEPT. OF PUBLIC HEALTH - RECEIPT OF FUNDING**

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:

Immunization Action Plan Grant

Program Objective: Patient, parent, and medical staff vaccine education; tracking of infants born at area hospitals; assessment of medical practices; surveillance for communicable diseases; and public education for prevention of communicable diseases such as polio and measles to avoid the serious consequences of these diseases and to extend and improve the quality of New Britain residents lives through immunizations. The initial year of grant funding, 1995.

Local Program Operation Department: Health, under the supervision of the Director

Resolution Purpose: to provide notification that the grant has been continued through June 30, 2018, and to approve receipt of funding.

WHEREAS; the State of Connecticut, Department of Public Health, has notified the City of New Britain that it is awarding the grant in the amount of \$110,498 for the period 4/1/2017 to 6/30/2018; and

THEREFORE, BE IT RESOLVED; that The Mayor be authorized to sign any necessary and appropriate agreements in order to secure the use of such funds for said program and

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THEREFORE, BE IT FURTHER RESOLVED; that the Special Revenue budget for fund #241, be \$110,498 for the period of 4/1/17 through 6/30/2018 for the purpose of reflecting the State funding as follows:

<u>Revenues</u>	<u>Line Item</u>	<u>Budget Amount</u>
Immunization Grant - State of CT, Dept. of Public Health	241522180-4222	110,498
<u>Expenditures</u>	<u>Line Item</u>	<u>Amount</u>
Full Time Salaries	241522180-5121	68,545
Medicare	241522180-5231	1,371
MERF	241522180-5220	7,478
Workers Comp	241522180-5227	380
Medical	241522180-5228	4,625
Part-Time Salaries	241522180-5124	25,496
Travel	241522180-5580	1,000
Overtime	241522180-5122	200
Program Supplies	241522180-5652	1,288
Office Supplies	241522180-5611	<u>115</u>
 Total Grant		 \$110,498

Alderman Robert Smedley  
Alderman Jamie Giantonio

Ald. Smedley moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33843 RE: PROPOSED AMENDMENT TO SEC. 9-43B OF THE ORDINANCES – REVISED REGULATIONS REGARDING FLOOD INSURANCE RATE MAP (FIRM) PANELS**

*Proposed Ordinance on File in Town Clerk's Office*

Ald. Naples moved to accept and refer to the Committee on Planning, Zoning and Housing, seconded by Ald. Sanders. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33844 RE: AUTHORIZING THE MAYOR TO SIGN DOCUMENTS AUTHORIZING THE CITY'S PARTICIPATION IN THE "HGAC BUY" COOPERATIVE PURCHASING PROGRAM**

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 New Britain Fire Department has approved funding to purchase three (3) new fire engine apparatus; and

Whereas; the Fire Department has learned of the "HGAC Buy" cooperative purchasing group operated by the local government unit Houston-Galveston Area Council (HGAC); and

Whereas; the "HGAC Buy" program is a "Government-to-Government" procurement service available nationwide and governmental entities have been procuring products and services through "HGAC Buy" for over 30 years; and

Whereas; the "HGAC Buy" strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals; and

Whereas; all contracts available to members of "HGAC Buy" have been awarded by virtue of a public competitive procurement process compliant with state statutes; and

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Whereas; all units of local government, including non-profits providing governmental services, are eligible to join "HGAC Buy"; and

Whereas; 36 Connecticut municipalities, CCSU and UCONN are part of "HGAC Buy"; and

Whereas; the New Britain Fire Department desires to utilize the services of "HGAC Buy" in order to purchase three (3) fire apparatus at the lowest effective cost; and

Whereas; all Departments of City of New Britain government will benefit from joining "HGAC Buy";  
NOW, THEREFORE, BE IT

Resolved: that Mayor Erin E. Stewart is hereby authorized on behalf of the City of New Britain to sign documents to authorize the City's participation in the "HGAC Buy" cooperative purchasing program.

Alderman Jamie Giantonio  
Alderman Carlo Carlozzi, Jr.  
Alderman Tremell Collins

Ald. Collins moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33845 RE: BUDGET TRANSFER - \$9,895 FROM CONTINGENCY TO PARKS & RECREATION DEPT. FOR THE MEMORIAL DAY PARADE – 2017**

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:

Overview: Every year the City of New Britain has a Memorial Day Parade and money is budgeted in the Parks, Recreation and Community Services Department to fund this activity. In the FY 17, due to the current economic situation of the City, this line item was not funded. This resolution is to fund the FY 17 Memorial Day Parade for the City of New Britain.

Whereas, the Parks, Recreation and Community Services Department at the City of New Britain is responsible for making all the arrangements for the Memorial Day Parade. The Department is requesting \$9,895 in order to pay for the Memorial Day Parade bands and entertainment, and

Whereas, there are monies available for this purpose under the City's Contingency account, Therefore, Be it

Resolved, that the FY 2016-2017 General Fund Budget be transferred for this purpose as follows:

Decrease Expenditure:		
001625101-5871	Admin & Contingency – Contingency	\$ 9,895
Increase Expenditure:		
001420001-5440	Recreation Programs – Rentals/Supplies	\$ 6,725
001420001-5659	Recreation Programs – Operating Materials & Supplies	\$ 3,170
	Total	\$ 9,895

Alderman Shirley Black  
Alderman Jerrell Hargraves  
Alderman Daniel Salerno  
Alderman Lou Salvio  
Alderman Robert Smedley

April 26, 2017

Ald. Hargraves moved to accept and adopt, seconded by Ald. Giantonio. Roll call vote – all members voted in favor. Approved by Mayor Erin E. Stewart April 27, 2017.

**33846 RE: PROPOSED AMENDMENT TO SEC. 17-53 OF THE ORDINANCES CHANGING THE RULES CONCERNING PARKS IN THE CITY OF NEW BRITAIN**

*Proposed Ordinance on File in Town Clerk's Office.*

Ald. Hargraves moved to accept and refer to the Consolidated Committee, seconded by Ald. Polkowski. So voted. Approved by Mayor Erin E. Stewart April 27, 2017.

**33536-3 RE: RESCINDING RESOLUTION 33536-2 THE SALE OF THE PATTON BROOK WELL TO THE BOARD OF WATER COMMISSIONERS OF THE TOWN OF SOUTHLINGTON FOR NOT LESS THAN \$1,000,000.00**

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 Common Council of the City of New Britain at its regular meeting of August 10, 2016, by majority vote, adopted Resolution No. 33536-2, the sale of the Patton Brook Well to the Board of Water Commissioners of the Town of Southington for not less than \$1,000,000; and

WHEREAS, during the informational process it was stated that the Patton Brook Well was not connected to the City of New Britain's water system, and

WHEREAS, subsequent to the informational process at the time of adoption of Resolution No. 33536-2, it is now evident that the City of New Britain may want to upgrade the Patton Brook Well to supplement the City of New Britain reservoirs; and

WHEREAS, since the vote of the sale of the well the City of New Britain has experienced a water shortage which required the City to purchase raw water from the Metropolitan District Commission at a cost of approximately \$400,000; and

WHEREAS, the Connecticut Department of Public Health currently has not approved the sale of the Patton Brook Well, which is a requirement for the sale of watershed property in Connecticut; and

WHEREAS, due to the potential future need to access additional water for City use, the Mayor sent a letter to the State Department of Public Health withdrawing the applications for the sale of the property and water source of the Patton Brook Well on April 11, 2017, and

WHEREAS, the Common Council of the City of New Britain finds it to be in the best interest of the City to also rescind Resolution No. 33536-2 awarding the sale of Patton Brook Well to the Board of Water Commissioners to the Town of Southington, and

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of New Britain that Resolution No. 33536-2 be and is hereby rescinded.

Alderman Carlo Carlozzi, Jr.  
Alderman Jamie Giantonio  
Alderman Jim Sanders Jr.  
Alderman Emmanuel Sanchez  
Alderman Daniel Davis  
Alderman Wilfredo Pabon

Ald. Carlozzi moved to accept and adopt, seconded by Ald. Giantonio. Roll call vote – 13 in favor, 2 opposed. IN FAVOR: Ald. Giantonio, Smedley, Carlozzi, Black, Collins, Davis, Hargraves, Naples,

April 26, 2017

Pabon, Rosado, Sanchez, Sanders and Salerno. OPPOSED: Ald. Polkowski and Ald. Salvio.  
RESOLUTION ADOPTED. Approved by Mayor Erin E. Stewart April 27, 2017.

**33847 RE: AGREEMENT WITH WILLOW BROOK ENERGY PARTNERS, LLC – NOT TO EXCEED \$50,000.00**

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, in 2016 Mayor Erin E. Stewart launched a SMART City initiative to achieve management and conservation of energy in municipal buildings; and

WHEREAS, Willow Brook Energy Partners, LLC is willing to assist the City of New Britain in energy management and conservation efforts for the purpose of reducing energy costs;

WHEREAS, Willow Brook Energy Partners, LLC is a New Britain owned and operated company by a lifelong resident;

WHEREAS, Willow Brook Energy Partners, LLC will work with our Energy and Facilities Manager to oversee items including but not limited to; an energy consumption master plan on city facilities which would include benchmarking facilities, analyze future projects and recommend the best course of actions for cost effective renewable energy installations, work with state agencies to evaluate the purchasing pool to see if the city can participate; and

WHEREAS, Willow Brook Energy Partners, LLC will in conjunction with the Energy and Facilities Manager insure final inspection is carried out for each SMART city project, oversee behavioral improvements on energy matters by city employees and contract service providers, develop reporting procedures on projects performance, publicize programs and attend and report to Mayor's Energy & Innovation committee; now therefore be it.

RESOLVED, That Erin E. Stewart, Mayor is authorized to negotiate and enter into an Agreement with Willow Brook Energy Partners, LLC at a price not to exceed \$50,000.00 / *out of benchmarked anticipated savings* and to execute any documents related thereto.

Alderman Jamie Giantonio

Ald. Giantonio moved to accept and adopt, seconded by Ald. Collins. Ald. Giantonio moved to amend the RESOLVED paragraph by adding, following the figure \$50,000.00, the words "out of benchmarked anticipated savings". Motion seconded by Ald. Carlozzi. Amendment carried. RESOLUTION AS AMENDED ONCE CARRIED BY VOICE VOTE. Approved by Mayor Erin E. Stewart April 27, 2017.

There being no further business to come before the Council, Ald. Sanders moved to adjourn, seconded by Ald. Rosado. So voted. Meeting adjourned at 8:11 p.m.

ATTEST: Mark H. Bernacki, City Clerk

April 26, 2017

# Common Council Agenda Item Report

Agenda Item No. 2017-94

Submitted by: Jessica Gerratana

Submitting Department: Town and City Clerk

Meeting Date: June 14, 2017

## **SUBJECT**

Minutes of the May 10, 2017 Regular Meeting

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [May 10, 2017 Regular Meeting Minutes](#)

May 10, 2017

## REGULAR MEETING OF THE COMMON COUNCIL

**MAY 10, 2017**

Mayor Erin E. Stewart called the Regular Meeting of the Common Council to order at 7:29 p.m. on Wednesday, the 10th day of May 2017 in the Common Council Chambers, City Hall.

Fourteen members were present at roll call: Ald. Giantonio, Smedley, Carozzi, Black, Collins, Davis, Hargraves, Naples, Pabon, Polkowski, Rosado, Salvio, Sanders, and Salerno.

One member was absent: Ald. Sanchez who is out of the country.

The invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, we thank you for the love of our mothers – a love that is so precious it can never be measured. Their devotion and patience seems to have no end. We pray for those mothers who fear they will run out of love, time, energy or memory. Please guide them with your loving hand. Bless our mothers who are with us and those who have been taken from us. We ask this in Thy name. Amen.

The pledge to the flag was led by Mark H. Bernacki.

Ald. Carozzi was granted a point of personal privilege and congratulated Ald. Sanchez on having received his Bachelor's Degree from UCONN.

Ald. Sanders was granted a point of personal privilege and reminded everyone that the Race in the Park will be held on Saturday, May 13th in Walnut Hill Park.

Ald. Giantonio moved to accept and adopt the Minutes of the Regular Meeting of March 22, 2017, and the Special and Regular Meetings of April 12, 2017, seconded by Ald. Pabon. So voted.

Ald. Giantonio moved to amend the Agenda by substituting 33854(2), seconded by Ald. Salerno. So voted. Roll call vote – all members present voted in favor.

### PETITIONS

**33860 ALD. SALERNO FOR CONDUCTING A TRAFFIC STUDY AT THE INTERSECTION OF GARDEN ST AND SOUTH BURRITT ST TO POTENTIALLY INSTALL A STOP SIGN AT THIS INTERSECTION. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.**

Ald. Giantonio moved to accept and adopt the Consent Agenda, seconded by Ald. Salerno.  
Roll call vote – all members present voted in favor. Approved May 11, 2017 by Erin E. Stewart, Mayor.

### CONSENT AGENDA

#### CITY CLERK

**33849 RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE**

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

- Girardin, Peter by Atty. Stephen C. Haas

Mark H. Bernacki  
City Clerk

May 10, 2017

**OFFICE OF CORPORATION COUNSEL**

**33850 RE: ALISON WEST 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:

RESOLVED, By the Common Council of the City of New Britain that the sum of EIGHTEEN THOUSAND DOLLARS (\$18,000.00) be paid to Alison West, and David J. Scully, Esq. her attorney, in full settlement of her suit against the City of New Britain now pending in the Connecticut Superior Court under Docket No. HHB-CV-15-6031580 as the result of an incident which took place on October 25, 2014. The plaintiff has claimed she was injured as a result of a fall while walking her dog and crossing the intersection of Long Street and Short Street. The plaintiff alleged she fell on the crumbling and unstable uneven asphalt and concrete handicap ramp which cut into the sidewalk.

As a result of the alleged incident, plaintiff has claimed a severe shock to her nervous system, mental and physical pain and suffering. She further claims injury to her left eye, face, nose, teeth, neck, wrist, palm, jaw, damage and injury to teeth, loss of consciousness, a head injury and scarring as well as an orbital blow out fracture with herniation of orbital contents which required surgical correction, a fractured nose and damaged a couple of teeth that required replacement. At the trial management conference, Plaintiff claimed medical specials of \$50,104.19.

This recommendation is made after a pretrial and trial management conference with Judge Weiss upon the advice and approval of Corporation Counsel Gennaro Bizzarro, Esq.

This suit is to be withdrawn by the plaintiff without costs to the City of New Britain, et al and settlement is to be made without admission of any liability.

Irena J. Urbaniak  
City Attorney

**FINANCE DEPARTMENT**

**33851 RE: LINE ITEM TRANSFERS – 03/13/17 THRU 05/01/2017**

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

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(3), the following departments have transferred monies from one line item to another within their departmental budget (total department budget has not changed). Each transfer will be continuously numbered from month to month throughout the fiscal year. This report represents the transfers executed by the mayor in accordance with the aforementioned ordinance for the period ending May 1, 2017

- 9. Department: Assessor
- From: 001107001-5121 (Full Time Salaries)
- To: 001107001-5810 (Dues/Fees/Memberships)
- Amount: \$1,870.00
- Brief Description: Funds needed for Assessor’s office staff to attend annual UCONN Assessor’s School. Attendance required for certification/recertification.

Lori A. Granato  
Finance Director

**PURCHASING DEPARTMENT**

**33852 RE: MONTHLY REPORT – BID THRESHOLD ITEMS**

May 10, 2017

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

In accordance with the New Britain Code of Ordinances, Section 2-566, a monthly report of purchases between \$500 and \$7,500 shall be provided to the Common Council. The report shall include a detailed description of items or services purchased, name of vendor, owner of business and dollar amount spent on each individual purchase as well as the aggregate total of spend to date for the fiscal year.

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

Acceptance and adoption is respectfully requested.

Jack Pieper  
Purchasing Agent

### **CLAIMS COMMITTEE**

#### **33853 RE: SETTLEMENT OF CLAIMS PASCAL COFE, PPA LUIS COFE**

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

The Standing Claims Subcommittee of the Committee on Administration, Finance and Law at a regular meeting held on Wednesday evening, May 3, 2017, at 7:00 pm in Room 201, City Hall, having held public hearings and made investigations of said claims, respectfully begs leave to recommend the following:

- A. RESOLVED; that the sum of \$10,000 be paid to Pascal Cofe, a minor, ppa Luis Cofe, of 255 Glen Street, New Britain, and their attorney William C. Rivera, Esq., in full settlement of their claim of personal injury as a result of a fall on July 19, 2015.

Alderman Don Naples  
Chair

### **COMMITTEE ON PLANNING, ZONING AND HOUSING**

#### **33843-1 RE: PROPOSED AMENDMENT TO SEC. 9-43(B) OF THE ORDINANCES REGARDING REVISED FLOOD INSURANCE RATE MAP (FIRM) PANELS**

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

The Common Council Committee on Planning, Zoning and Housing held a special meeting and public hearing on Wednesday, May 10, 2017, in Council Chambers, to which was referred the matter of Resolution No. 33843, proposed amendment to the Code of Ordinances Sec. 9-43(b) regarding revised Flood Insurance Rate Map (FIRM) Panels. The Committee on Planning, Zoning and Housing voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman Christopher Polkowski  
Chair

### **RESOLUTIONS RETURNED FROM COMMITTEE**

#### **33843-2 RE: AMENDMENT TO SEC. 9-43(B) OF THE ORDINANCES REGARDING REVISED FLOOD INSURANCE RATE MAP (FIRM) PANELS**

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

May 10, 2017

Where As, the Federal Emergency Management Agency (FEMA) presented the City of New Britain with revised preliminary Flood Insurance Rate Map (FIRM) panels associated with the Quinnipiac River Watershed Restudy project for Hartford and New Haven Counties;

Where As, in order to remain eligible to participate in the National Flood Insurance Program (NFIP), the City of New Britain must adopt revised regulations that include the new date for these panels;

Therefore, Be It Ordained by the Common Council of the City of New Britain that the Chapter 9, Section 9-43-b of the Code of Ordinances, City of New Britain, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strike through~~; new sections begin with the word [new]):

Sec. 9-43. General Provisions.

(a) *Lands to which this article applies.* This article shall apply to all special flood hazard areas within the jurisdiction of the City of New Britain.

(b) *Basis for establishing the special flood hazard areas.* The areas of special flood hazard identified by the Federal Emergency Management Agency (FEMA) in its Flood Insurance Study (FIS) for Hartford County, Connecticut, dated May 16, 2017, and accompanying Flood Insurance Rate Maps (FIRM), dated May 16, 2017 (Panel – 09003C0487G), and September 26, 2008 (Panels- 09003C0479F, 09003C0483F, 09003C0484F, 09003C0489F, 09003C0491F, 09003C0492F, 09003C0493F, 09003C0494F) and other supporting data applicable to the City of New Britain, and any subsequent revisions thereto, are adopted by reference and declared to be part of this ordinance. Since mapping is legally adopted by reference into this regulation it must take precedence until such time as a map amendment or map revision is obtained from FEMA. The area of special flood hazard includes any area shown on the FIRM as Zones A and AE, including areas designated as a floodway on the FIRM. Areas of special flood hazard are determined utilizing the base flood elevations (BFE) provided on the flood profiles in the Flood Insurance Study (FIS) for a community. BFEs provided on a Flood Insurance Rate Map (FIRM) are approximate (rounded up or down) and should be verified with the BFEs published in the FIS for a specific location. Special flood hazard areas are those areas identified by the Federal Insurance Administration in a scientific and engineering report entitled “The Flood Insurance Study for the City of New Britain”, dated as determined by FEMA and as of the effective date of this amendment, with accompanying flood insurance rate maps and flood boundary-floodway maps dated as determined by FEMA and as of the effective date of this amendment and any revisions thereto are adopted by reference and declared to be part of this regulation. Since mapping is legally adopted by reference into the regulation it must take precedence when more restrictive until such time as a map amendment is obtained. The flood insurance study, flood insurance rate map and flood boundary-floodway maps are hereby adopted by reference and declared to be part of this article. These materials- The FIS and FIRM are on file at the office of Public Works, City Hall, 27 West Main Street, New Britain, Connecticut.

(c) *Establishment of floodplain management permit.* A floodplain management permit shall be required in conformance with the provisions of this article prior to the beginning of any development activities on any property within or containing any areas designated as special flood hazard areas.

(1) *Permit expiration.* Permits issued under this article shall expire if the permitted activity does not begin within ninety (90) days of the permit approval date.

(d) *Compliance.* No structure or land within a special flood hazard area shall hereafter be located, developed, constructed, extended, converted, modified, or structurally altered without full compliance with the terms of this article and other applicable regulations.

(e) *Abrogation and greater restrictions.* This article is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this article and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

- (f) *Interpretation.* In the interpretation and application of this article all provisions shall be:
- (1) Considered as minimum requirements.
  - (2) Liberally construed in favor of the governing body; and
  - (3) Deemed neither to limit or repeal any other powers granted under state statutes.

(g) *Warning and disclaimer of liability.* The degree of flood protection required by this article is considered the minimum reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger flood can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This article does not imply that land outside the special flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This article shall not create liability on the part of the City of New Britain or by any officer or employee thereof from any flood damages that result from reliance on this article or any administrative decision lawfully made thereunder. The City of New Britain, its officers and employees shall assume no liability for another persons reliance on any maps, data, or information provided by the city. Notwithstanding the preceding disclaimer, the city shall assume normal responsibilities in indemnifying its public officials and citizen board members for "good faith" decisions made on their part in carrying out the duties of their positions.

(h) *Aboveground oil tanks.* Aboveground storage tanks (oil, propane, etc.) which are located outside or inside of the structure must either be elevated above the base flood elevation (BFE) on a concrete pad, or be securely anchored with tie-down straps to prevent flotation or lateral movement, have the top of the fill pipe extended above the BFE, and have a screw fill cap that does not allow for the infiltration of flood water.

(i) *Compensatory storage.* The water holding capacity of the floodplain, except those areas that are tidally influenced, shall not be reduced. Any reduction caused by the filling, new construction, or substantial improvements involving an increase in footprint to the structure shall be compensated for by deepening and/or widening of the floodplain. Storage shall be provided on-site, unless easements have been gained from adjacent property owners; it shall be provided within the same hydraulic reach and a volume not previously used for flood storage; it shall be hydraulically comparable and incrementally to the theoretical volume of flood water at each elevation, up to and including the 100-year flood elevation, which would be displaced by the proposed project. Such compensatory volume shall have an unrestricted hydraulic connection to the same waterway or water body. Compensatory storage can be provided off-site if approved by the municipality.

(j) *Equal conveyance.* Within the floodplain, except those areas which are tidally influenced, as designated on the Flood Insurance Rate Map (FIRM) for the community, encroachments resulting from filling, new construction or substantial improvements involving an increase in footprint of the structure, are prohibited unless the applicant provides certification by a registered professional engineer demonstrating, with supporting hydrologic and hydraulic analyses performed in accordance with standard engineering practice, that such encroachments shall not result in any (0.00 feet) increase in flood levels (base flood elevation). Work within the floodplain and land adjacent to the floodplain, including work to provide compensatory storage shall not be constructed in such a way so as to cause an increase in flood stage or flood velocity.

(k) *No structures entirely or partially over water.* New construction, substantial improvements and repairs to structures that have sustained substantial damage cannot be constructed or located entirely or partially over water.

(l) *Portion of structure in flood zone.* If any portion of a structure lies within the Special Flood Hazard Area (SFHA), the entire structure is considered to be in the SFHA. The entire structure must meet the construction requirements of the flood zone. The structure includes any attached additions,

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garages, decks, sunrooms, or any other structure attached to the main structure. Decks or porches that extend into a more restrictive flood zone will require the entire structure to meet the standards of the more restrictive zone.

(m) *Structures in two flood zones.* If a structure lies within two (2) or more flood zones, the construction standards of the most restrictive zone apply to the entire structure (i.e., V zone is more restrictive than A zone; structure must be built to highest BFE). The structure includes any attached additions, garages, decks, sunrooms, or any other structure attached to the main structure. (Decks or porches that extend into a more restrictive zone will require the entire structure to meet the requirements of the more restrictive zone).

(n) *Severability.* If any section, subsection, paragraph, sentence, clause, or phrase of this article should be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this article, which shall remain in full force and effect; and to this end the provisions of this article are hereby declared to be severable. (Ord. of 1-95; Ord. of 2-4-98; No. 26824-1,2-27-02; Res. No. 30107-2, 5-28-08)

Alderman Don Naples  
Alderman Jim Sanders, Jr.

Ald. Naples moved to accept and adopt, seconded by Ald. Sanders. So voted. Approved by Mayor Erin E. Stewart May 11, 2017.

## **NEW BUSINESS RESOLUTIONS**

### **33854 RE: 2017 ANNUAL CONSOLIDATED PLAN FOR HUD PROGRAMS AND THE HOME PROGRAM**

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 City of New Britain anticipates receiving funds from the U. S. Department of Housing and Urban Development for Fiscal Year 2017 under the Community Development Block Grant Program, in an approximate amount of amount of \$1,420,690 and the HOME Program, in an approximate amount of \$445,053, and

WHEREAS, in order to receive these funds, the City is required to prepare an Annual Plan that is consistent with the 2015-2019 Consolidated Plan for HUD Programs which was adopted by the Common Council of the City of New Britain, and

WHEREAS, a Public Hearing of the Common Council was held on April 19, 2017, to obtain the views of citizens on housing and community development needs and priorities, and to provide citizens an opportunity to comment on the Proposed 2017 Annual Consolidated Plan as prepared by the Commission on Community and Neighborhood Development, prior to its approval of the 2017 Annual Consolidated Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain hereby adopts the 2017 Annual Consolidated Plan for HUD Programs, and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to submit to the U. S. Department of Housing & Urban Development the 2017 Annual Consolidated Plan for HUD Programs, including certifications and descriptions as required by HUD, said submission to serve as the City's application for CDBG and HOME Program funds, and to execute any agreements, revisions, rescissions or amendments thereto, as necessary for the City's receipt of CDBG and HOME funds.

Alderman Carlo Carlozzi, Jr.  
Alderman Daniel Davis  
Alderman Kristian Rosado  
Alderman Emmanuel Sanchez

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Consolidated Plan for HUD Programs  
2017 ANNUAL PLAN

Community Development Block Grant Program

<u>Applicant</u>	<u>Project</u>	<u>Allocation</u>
New Britain Senior Center	Community Support Worker	\$11,000
Lions Club of New Britain	Warm the Children	\$20,000
OIC of New Britain	Fitness in Training	\$10,000
Senior Transportation Services, Inc.	Senior Transportation Services, Inc.	\$10,000
Boys & Girls Club of New Britain, Inc.	Camp Schade	\$20,000
Boys & Girls Club of New Britain, Inc.	Education and Cultural Enhancement	\$20,000
NB Parks, Recreation & Community Services Dept.	Every Kid Counts After School Program	\$25,000
NB Parks, Recreation & Community Services Dept.	Fair Housing and Equal Opportunity Awareness	\$20,000
ParaDYM Academy, Inc.	ParaDYM Academy - Change the Game	\$10,000
NB Police Athletic League (PAL)	PAL All Year Activities	\$40,000
New Britain Legacies Youth Development and Basketball	Youth Development and Basketball Program	\$12,103
Greater NB Teen Pregnancy Prevention, Inc.	Middle School Transition Program	\$15,000
Coram Deo	Windows & Doors Renovation Project 112 Belden St.	\$55,000
New Britain Public Works Department	Infrastructure Improvements	\$150,000
<del>NB Parks, Recreation &amp; Community Services Dept.</del>	<del>Washington Park Basketball Courts</del>	<del>\$200,000</del>
Rebuilding Together New Britain, Inc.	Rebuilding Together New Britain, Inc.	\$70,000
CCARC, Inc.	Window Replacement, Accessible Bathroom renov, UST removal/replace	\$55,000
NB Community Development	Clean & Lien Program	\$30,000
NB Community Development	Property Rehabilitation Program	\$200,000
NB Community Development	Business Assistance	\$100,000
NB Community Development	NRZ Capacity Building	\$60,000
	General Management & Administration	\$284,138
	Contingency	<u>\$203,449</u>
	CDBG TOTAL	\$1,420,690

Based on this proposed use of funds, it is anticipated that 100% of the CDBG funds will benefit low- and moderate-income persons.

HOME Program

NB DMD	Property Rehabilitation Program	\$150,000
NB DMD	Home Ownership Program	\$183,790
	Community Housing Development Org.	\$66,758
	HOME Administration	<u>\$44,505</u>
	HOME TOTAL	\$445,053

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Ald. Hargraves recused himself due to a possible conflict of interest – he has been employed by the Every Kid Counts After School Program during the past twelve months. Ald. Rosado moved to accept and adopt, seconded by Ald. Carlozzi. Resolution adopted with Ald. Collins opposed. Approved by Mayor Erin E. Stewart May 11, 2017.

Ald. Hargraves returned to the Chambers.

**33855 RE: 2017 NEIGHBORHOOD ASSISTANCE ACT PROGRAM**

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, under authorization of Chapter 228a of the Connecticut Statutes, the Neighborhood Assistance Act provides tax credits for business firms that contribute financially to community programs that have received both municipal and State of Connecticut Department of Revenue Services approval, and

WHEREAS, any municipality wanting to obtain benefits under the provisions of this Act must hold a Public Hearing and submit to the State of Connecticut Department of Revenue Services a list of community programs, approved by the local legislative body, which are eligible for investment by business firms, and

WHEREAS, a Public Hearing of the Common Council of the City of New Britain was held on May 2, 2017, on the subject of the Neighborhood Assistance Act Program;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain hereby approves the Neighborhood Assistance Act Program 2017 Program List, and

BE IT FURTHER RESOLVED, that the Common Council authorizes the Mayor to submit the approved program proposals to the State of Connecticut Department of Revenue Services and to administer the Neighborhood Assistance Act Program in accordance with the statutory requirements.

Alderman Carlo Carlozzi, Jr.  
Alderman Daniel Davis  
Alderman Kristian Rosado  
Alderman Emmanuel Sanchez

2017 NEIGHBORHOOD ASSISTANCE ACT PROGRAM LIST

<u>NAME</u>	<u>AMOUNT REQUESTED</u>	<u>SUMMARY</u>
Veterans Housing Program	\$21,000	Funding received in exchange for credits will be used to off-set costs associated with Veterans housing and associated supportive services located at 232 Arch Street
Senior Center Exercise Program	\$8,500	Credits will be used to acquire a treadmill and recumbent bike. Regular exercise and active lifestyles of seniors are important as it aids in maintaining good health, balance and reduces injuries
Neighborhood Housing Services	\$57,446.71	Funding received in exchange for credits will be used to replace 5 boilers for 157 Broad Street, which are 18 years old and have been assessed to be at the end of their useful life. Credits will also be used to increase energy efficiency through improved insulation and the purchase of energy efficient appliances.

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Community Health Center, Inc.	\$79,183.53	The project will consist of replacing inside and outside lighting at 85 Lafayette Street. Lighting will be upgraded to LED and will use less electricity, thereby reducing current maintenance and costs
Greater New Britain Teen Pregnancy - Pathways/Senderos	\$34,775	Funding received in exchange for credits will be used to off-set staffing related costs. This program works to eliminate teen pregnancy by addressing its root causes and increasing high school graduation rates.
YWCA - Infant/Toddler Childhood Education Program	\$50,000	Funding received in exchange for credits will off-set costs associated with administering an early childhood education program
YWCA - STRIVE youth development	\$50,000	Funding received in exchange for credits will off-set costs associated with administering a middle school program specifically targeting girls in order to support/promote a decrease in teen pregnancy and improve academic performance
YWCA - Family Literacy Center	\$50,000	Funding received in exchange for credits will off-set costs associated with administering a program that provides parent education related to child development and positive discipline
Prudence Crandall - Annual Appeal	\$150,000	Funding received in exchange for credits will off-set costs associated with administering emergency shelter, supportive housing, counseling and advocacy services for victims of domestic violence, and their families. It also supports education and prevention services
Trinity on Main - Replace Steam Heating System w/Hot Water	\$52,150	Replace steam heating system with efficient hot water fed fan coil units that can be individually controlled based on space being occupied.
Trinity on Main - Replace Single Pane Windows w/Iron frames	\$35,000	Replace iron framed, single pane windows in 15 rooms, which will reduce utility costs
Trinity on Main - Replace heating and air conditioning in Annex Building	\$150,000	Remove/replace existing hot water boiler and window a/c units and replace with central HVAC system on second floor. First floor will require mini-split systems

Ald. Carlozzi moved to accept and adopt, seconded by Ald. Giantonio. So voted. Approved by Mayor Erin E. Stewart May 11,2017.

**33856 RE: BROWNFIELD REMEDIATION AND ASSESSMENT GRANTS**

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, pursuant to C.G.S Section 32-763, the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for developing a comprehensive plan for the remediation and redevelopment of multiple brownfields; and

WHEREAS, it is desirable and in the public interest that the City of New Britain make two applications to the State for \$2.0 million and \$200,000 in order to undertake Environmental Remediation and Assessments and to execute an Assistance Agreement, if successful;

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NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of New Britain:

1. That it is cognizant of the conditions and prerequisites for the State financial assistance imposed by C.G.S. Section 32-763 and the guidelines of the remediation and Assessment Grant Programs;
2. That the filing of an application for State financial assistance by the City of New Britain in an amount not to exceed \$2.0 million and \$200,000 is hereby approved and that Erin E. Stewart, Mayor of the City of New Britain, is directed to execute and file such application with the Connecticut Department of Economic and Community Development, provided such additional information, to execute such other documents as may be required, to execute an Assistance Agreement with the State of Connecticut for State financial assistance to be administered by the Department of Community Development if such an agreement is offered, to execute any amendments, decisions, and revisions thereto, and to act as the authorized representative of the City of New Britain.

Alderman Carlo Carlozzi, Jr.  
Alderman Daniel Davis  
Alderman Kristian Rosado  
Alderman Emmanuel Sanchez

Ald. Davis moved to accept and adopt, seconded by Ald. Polkowski. So voted. Approved by Mayor Erin E. Stewart May 11, 2017.

**33857 RE: NEW BRITAIN POLICE DEPT. USE AGREEMENT WITH BLOOMFIELD POLICE DEPT. IN CONNECTION WITH THE UTILIZATION OF THE BLOOMFIELD FIRING RANGE**

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 New Britain Police Department is charged to protect and preserve life, safeguard property, enforce laws, and provide public safety services in a lawful, professional and humane manner, with respect for the dignity of all citizens, and

WHEREAS, the Bloomfield Police Department has granted the New Britain Police Department authorization to use its firing range, and

WHEREAS, the City of New Britain has agreed to indemnify and hold harmless the Bloomfield Police Department any loss or claim in connection with its use of the Bloomfield Firing Range, and

WHEREAS, the Bloomfield Police Department has requested that the New Britain Police Department execute a Use Agreement in connection with the utilization of the Bloomfield Firing Range, THEREFORE BE IT

RESOLVED, that Mayor Erin E. Stewart, be and is hereby authorized to execute the Use Agreement with the Bloomfield Police Department.

Ald. Carlo Carlozzi, Jr. - Police Liaison  
Ald. Wilfredo Pabon - Police Liaison  
Ald. Emmanuel Sanchez - Police Liaison  
Ald. Jim Sanders, Jr. - Police Liaison  
Ald. Robert Smedley - Police Liaison

Ald. Pabon moved to accept and adopt, seconded by Ald. Sanders. So voted. Approved by Mayor Erin E. Stewart May 11, 2017.

**33858 RE: STATE OF CONNECTICUT DEPT. OF TRANSPORTATION "MASTER MUNICIPAL AGREEMENT FOR RIGHTS OF WAY PROJECTS"**

May 10, 2017

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 State of Connecticut Department of Transportation is looking to streamline the agreement process on State and Federally funded projects which are administered by the Department, by having Municipalities execute Master Municipal Agreements for Rights of Way Projects (Master Agreement);

Whereas, once a Master Agreement is executed, project specific information and monetary terms will be set forth in a Project Authorization Letter (PAL) issued by the Department of Transportation to the municipality for individual Rights of Way projects;

Whereas, PAL's are expected to take only days to execute, as opposed to the numerous months currently required to execute individual project agreements;

Whereas, the ten-year term Master Agreement covers either the Department or the Municipality taking on the responsibility for the administration of the rights of way phase of a particular municipal project.

Whereas, the Master Agreement includes standard terms, conditions and contracting "boiler plate" language that should govern all municipal Rights Of Way projects involving the Department of Transportation which are undertaken throughout the ten-year term:

Therefore, Be It Resolved, that the Honorable Erin E. Stewart, Mayor, is hereby authorized to sign the Agreement entitled "Master Municipal Agreement for Rights of Way Projects".

Alderman Don Naples  
Alderman Jim Sanders, Jr.

Ald. Sanders moved to accept and adopt, seconded by Ald. Naples. So voted. Approved by Mayor Erin E. Stewart May 11, 2017.

**33859 RE: MAY 2017 – ASTHMA AND ALLERGY AWARENESS MONTH**

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, allergic disease, including asthma, is the fifth leading chronic disease in the United States and affects approximately 50 million people; and

WHEREAS, asthma is a long term, chronic disease that causes airways to become inflamed, inhibiting breathing; and

WHEREAS, exposure to allergens and irritants may bring on an asthma episode; and

WHEREAS, there are simple steps to take to reduce exposure to environmental asthma triggers, such as:

- Know asthma triggers and minimize contact with them
- Take appropriate medication as prescribed by a doctor
- Track asthma and recognize early signs
- Know what to do when asthma gets worse

WHEREAS, May is the national month dedicated to educating individuals about asthma management and to increase the public's understanding of asthma and allergies; and

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NOW, THEREFORE, BE IT RESOLVED, that the Common Council and the Mayor of the City of New Britain recognize the month of May as Asthma and Allergy Awareness Month and urge all citizens to educate themselves about this chronic disease and methods to reduce their risk.

Alderwoman Shirley Black

Ald. Black moved to accept and adopt, seconded by Ald. Hargraves. So voted. Approved by Mayor Erin E. Stewart May 11, 2017.

There being no further business to come before the Council, Ald. Sanders moved to adjourn, seconded by Ald. Salerno. So voted. Meeting adjourned at 7:56 p.m.

ATTEST: Mark H. Bernacki, City Clerk

May 10, 2017

# Common Council Agenda Item Report

Agenda Item No. 2017-95

Submitted by: Jessica Gerratana

Submitting Department: Health and Building Department

Meeting Date: June 14, 2017

## **SUBJECT**

J's Auto Sales and Repair LLC. seeks granting of a certificate of location approval from the Common Council in order to allow a motor vehicle dealer and general repairers license for property at 866 West Main Street.

## **Recommendation:**

Accept and Refer to the City Plan Commission and Zoning Subcommittee

## ATTACHMENTS

- [Petition No. 1](#)

CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



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Mr.

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Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, June 14, 2017, and referred to

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

J's Auto Sales and Repair LLC. seeks granting of a certificate of location approval from the Common Council in order to allow a motor vehicle dealer and general repairers license for property at 866 West Main Street.

Alderman Jamie Giantonio

# Common Council Agenda Item Report

Agenda Item No. 2017-114

Submitted by: Jessica Gerratana

Submitting Department: Town and City Clerk

Meeting Date: June 14, 2017

## **SUBJECT**

CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report A](#)



# 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

- Acosta, Adam
- Burton, Lee by Atty. Aaron Jainchill
- Leon, Jose by Atty. Jackson R. Schipke

Mark H. Bernacki  
City Clerk

# Common Council Agenda Item Report

Agenda Item No. 2017-120

Submitted by: Jessica Gerratana

Submitting Department: Corporation Counsel

Meeting Date: June 14, 2017

## **SUBJECT**

AUGUSTYN SKIBA V. CITY OF NEW BRITAIN. PURPOSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report B](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF:** Office of Corporation Counsel

**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:** AUGUSTYN SKIBA V. CITY OF NEW BRITAIN

RESOLVED, By the Common Council of the City of New Britain that the sum of THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00) be paid to Augustyn Skiba and Martin McQuillin, Esq. his attorney, in full settlement of the lawsuit against the City of New Britain now pending in the Connecticut Superior Court under Docket No. HHB-CV-16-6031545S as the result of an incident which took place on January 27, 2014. The plaintiff has claimed he was injured as a result of a fall when he stepped into a hole on the public sidewalk in front of 90 Curtis Street.

As a result of the alleged incident, plaintiff has claimed a right mid-shift spiral tibia fracture and displaced third fibular fracture which required surgical repair and has a 5% permanent partial disability to the right lower extremity. At the trial management conference, plaintiff claimed medical specials of \$39,279.09.

This recommendation is made after a trial management conference with Judge Weiss upon the advice and approval of Corporation Counsel Gennaro Bizzarro, Esq.

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

Joseph E. Skelly, Jr.  
Assistant Corporation Counsel

## Common Council Agenda Item Report

Agenda Item No. 2017-115

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

### **SUBJECT**

COOPERATIVE PURCHASING. PURPOSE: LEASE OF NEW COPIER FOR THE FINANCE DEPARTMENT.

### **Recommendation:**

Accept

### ATTACHMENTS

- [Report C](#)



# 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:** Cooperative Purchasing, Copier Lease for the New Britain Finance Department

**DATE:** June 14, 2017

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested by the New Britain Finance for the following under the State of Connecticut's Cooperative Purchasing Plan, Contract Award #12PSX0026:

<u>Supplier</u>	<u>Description</u>	<u>Pricing</u>
A&A Office Systems Middletown, CT.	Lease of a Savin C4504SP Copier	\$235.50/Month and \$0.005 per copy over 15,000 copies per month and \$0.05 per Color Copies

The New Britain Finance Department, requested a five (5) year lease of a multifunctional copier that can copy, print, scan, e-mail, duplex, staple and fax. The pricing includes all maintenance, repairs, service, toner and supplies excluding paper for 15,000 black and white copies per month. The Finance Department's existing copier is also multifunctional and the monthly lease also includes all maintenance, repairs, service, toner and supplies excluding paper for only 8,300 black and white copies per month with no charge. The existing five (5) year lease will expire on July 23, 2017. The monthly lease price submitted by A&A Office Systems for the new copier is the same as the State of Connecticut's Contract, #12PSX0026 that A&A Office Systems has with them. The monthly lease cost for the new copier is \$7.98 a month more then what the Finance Department's current lease is. Because of the age of the existing copier, parts to make any needed repairs so the copier can work properly are becoming hard to obtain and some are no longer available.

**RESOLVED:** That the Purchasing Agent is hereby authorized to issue a Purchase Order and to enter into a five (5) year lease agreement with A&A Office Systems of Middletown, CT. for the lease of a new copier for the New Britain Finance at \$235.50 per month utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #12PSX0026.

Jack Pieper  
Purchasing Agent

# Common Council Agenda Item Report

Agenda Item No. 2017-116

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

## **SUBJECT**

COOPERATIVE PURCHASING. PURPOSE: \$110,804 TO ROCKWELL COMMUNICATIONS FOR PURCHASE OF NEW TECHNOLOGY UPGRADES AND EQUIPMENT IN THE COMMON COUNCIL CHAMBERS FOR THE SUPPORT SERVICES DEPARTMENT, INFORMATION TECHNOLOGY DIVISION.

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [Report D](#)



# 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:** Cooperative Purchasing, Audio/Visual Technology Upgrades and Equipment for City Hall and the Common Council Chambers.

**DATE:** June 14, 2017

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested by the Support Services Department, Information Technology Division for the purchase of New Technology Upgrades and Equipment for City Hall and the Common Council Chamber under the State of Connecticut's Cooperative Purchasing Plan:

<u>Supplier</u>	<u>Need Supplies</u>	<u>Total Price</u>
Rockwell Communications East Hartford, CT.	Audio/Visual Technology Upgrades and Equipment	\$110,804.00

The New Britain Information Technology Division of the Support Services Department requests the Purchase and Installation of an Audio/Visual Solution for City Hall and the Common Council Chambers that will include cameras, a video mixer and controller, projector, display monitors, new microphones, amplifier, an audio recording device, speakers all centrally controlled and managed. The list of technology also includes new signage for City Hall, countdown clock for public participation, monitors for each council person, video conferencing system, touch panel controllers, etc. The provided pricing utilizes the State of Connecticut's Contract Award #13PSX0090. This new technology will provide quality sound and a much improved streaming experience for those attending the meetings offsite. It will provide all Council Members, participants and attendees clear access to presentation material. The current equipment in the Common Council Chambers is outdated and no longer properly supported. Funds are available within the Support Services Department, Information Technology Division account number 0082982301-5637, Capital Projects, Information Technology, Infrastructure.

**RESOLVED:** That the Purchasing Agent is hereby authorized to issue a purchase order for \$110,804.00 to Rockwell Communications of East Hartford, CT for the purchase of New Technology Upgrades and Equipment in the Common Council Chambers for the Information Technology Division of the Support Services Department utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0090.

Jack Pieper  
Purchasing Agent

# Common Council Agenda Item Report

Agenda Item No. 2017-117

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

## **SUBJECT**

ON-CALL ENGINEERING SERVICES. PURPOSE: \$41,600 TO CMG ENVIRONMENTAL, INC. FOR LANDFILL AND RECYCLING MONITORING DURING 2017.

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [Report E](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF:** Finance Dept., Purchasing Div.

**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:** On-Call Engineering Services

**DATE:** June 14, 2017

The following on-call engineering project has been requisitioned following the award by the Common Council for on-call engineering contracts, Bid #3806, approved at its Regular Meeting of January 14, 2015.

**Project Name:** Landfill and Recycling Center Compliance Monitoring during 2017

**Vendor:** CMG Environmental, Inc

**Amount:** \$41,600.00

**Line Items:** 001315004-5331 Sanitation, Professional Services

**Requested By:** Public Works Department, Engineering Division

**Scope:** The City of New Britain, under DEEP consent order WSWDS08014, is required to conduct quarterly ground water and other related monitoring at the New Britain Landfill on Deming Road in Berlin and at the New Britain Residential Recycling Center on Christian Lane in Berlin. CMG Environmental, Inc. has provided a scope of work to conduct this quarterly monitoring at the Landfill as well as the other required monitoring at the City's Recycling Center. Quarterly, semi-annual and annual summary reports of the testing and monitoring results will be created. These reports will include water quality, ground water elevations and flow maps. The reports will include items such as tabulated analytical data and exceedances of National Primary Drinking Water Standards and the Connecticut Department of Health Services Standards. The evaluation will be submitted to the Public Works Department for review and approval before being sent to the Connecticut DEEP. CMG Environmental, Inc will also meet with the Public Works Department to discuss the results of their tests.

**RESOLVED:** That the Purchasing Agent be and is hereby authorized to issue a Purchase Order for \$41,600.00 to CMG Environmental, Inc of New Britain CT for Landfill and Recycling Center Compliance Monitoring during 2017.

Jack Pieper  
Purchasing Agent

# Common Council Agenda Item Report

Agenda Item No. 2017-118

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

## **SUBJECT**

ON-LINE AUCTION. PURPOSE: \$5,840.50 RECEIVED DURING MAY 2017 FOR THE SALE OF SURPLUS CITY VEHICLES.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report F](#)
- [Report F Tabulation Sheet](#)



# 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:** Sale of Surplus Vehicles  
(Informational Report Only)

**DATE:** June 14, 2017

Per Resolution 33363-2, dated February 10, 2016, the Purchasing Agent reports that he and the City's Public Works Fleet Manager conducted an on-line auction for their Surplus Vehicles. The on-line auction services was provided by Gov-Deals at no charge to the City. Gov-Deals provides on-line auction services for vehicles and equipment only to government agencies. They provide this service to over 5,900 municipalities and state governments in 48 states. They have over 315,000 registered buyers who receive e-mails from them regarding the items that they have on their website for auction.

The money received for the sale of the Surplus Vehicles was deposited into the City's General Fund Account, 001624005-4481, General and Administrative, Sale of Property.

The highest bidders for the auctioned vehicles for the month of May 2017 are attached. It indicates the vehicle, buyer, number of bids received and the dollar amount received for the Surplus Vehicles sold.

The total dollar amount that the City received for the on-line auction sale of the Surplus Vehicles during May 2017 was \$5,840.50.

Jack Pieper  
Purchasing Agent

Tabulation Sheet		Auction Sale		
May 2017 Sale of Surplus Vehciles On				
Vehicle Year & Model	Odometer	Number of Bids	Sold Amount	Purchaser
2002 Suzuki Motorcycle	6,609	55	\$1,770.00	Motorsports TnT/Daneil Myers -Cheverly, MD
1997 Ford F-350 XL 4WD	65,848	94	\$3,210.00	Century Collision Center - East Hartford, CT.
2002 Toyota Corolla	177,291	40	\$860.50	Miguel Aldea - New Britain, CT.
		Total	\$5,840.50	

# Common Council Agenda Item Report

Agenda Item No. 2017-112

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

## **SUBJECT**

MONTHLY PURCHASING REPORT. PURPOSE: PURCHASING REPORT FOR BID THRESHOLD ITEMS.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report G](#)
- [Report G Spreadsheet](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF:** Finance Dept., Purchasing Div.

**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:** Purchasing report for bid threshold items

In accordance with the New Britain Code of Ordinances, Section 2-566, a monthly report of purchases between \$500 and \$7,500 shall be provided to the Common Council. The report shall include a detailed description of items or services purchased, name of vendor, owner of business and dollar amount spent on each individual purchase as well as the aggregate total of spend to date for the fiscal year.

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

Acceptance and adoption is respectfully requested.

Jack Pieper  
Purchasing Agent

REQ#	PO#	VendorID	Vendor	Description	Originator	Print Date	QTY	Unit	Unit Cost	Total Cost
R0047170	P0040556	V0003275	OMNI SERVICES INC	tubing, flex pipe, reducers, adaptors	Lisa Kalbach	5/1/2017	1	EA	\$1,000.00	\$1,000.00
R0047123	P0040557	V0008125	BAY STATE BEARINGS	Bearings	Mike Pastore	5/1/2017	2	EA	\$5.00	\$10.00
R0047162	P0040558	V00202	PETER J GOSTIN	First Vote at EC Goodwin	Lisa Santiago	5/1/2017	1	EA	\$13.03	\$13.03
R0047162	P0040558	V00202	PETER J GOSTIN	First Vote at EC Goodwin	Lisa Santiago	5/1/2017	1	EA	\$13.03	\$13.03
R0047125	P0040559	V0027486	FARMINGTON VALLEY	Parts	Mike Pastore	5/1/2017	1	EA	\$29.37	\$29.37
R0047125	P0040559	V0027486	FARMINGTON VALLEY	Parts	Mike Pastore	5/1/2017	1	EA	\$192.67	\$192.67
R0047125	P0040559	V0027486	FARMINGTON VALLEY	Parts	Mike Pastore	5/1/2017	1	EA	\$64.28	\$64.28
R0047125	P0040559	V0027486	FARMINGTON VALLEY	Parts	Mike Pastore	5/1/2017	1	EA	\$103.77	\$103.77
R0047125	P0040559	V0027486	FARMINGTON VALLEY	Parts	Mike Pastore	5/1/2017	1	EA	\$26.00	\$26.00
R0047124	P0040560	V0030803	NAPA AUTO PARTS	Auto Parts	Mike Pastore	5/1/2017	1	EA	\$52.00	\$52.00
R0047124	P0040560	V0030803	NAPA AUTO PARTS	Auto Parts	Mike Pastore	5/1/2017	1	EA	\$35.50	\$35.50
R0047168	P0040561	V0078504	SIGN PRO INC	1.25X*" Edge Print on Silver Grey 3M Metallic- John Medley "	Jennifer Carrano	5/1/2017	1	UNIT	\$113.71	\$113.71
R0047165	P0040562	V0081195	STEVEN WILLAND INC	regulator, fuel filter, for sewer camera truck generator	Lisa Kalbach	5/1/2017	1	EA	\$114.22	\$114.22
R0047173	P0040563	V0085107	TOTAL COMMUNICATIONS INC	Parts and labor ticket 2437 new punchdown block leviton 61110 leviton 45089 leviton 45089 invoice 944455	Steve Schwartz	5/1/2017	1	EA	\$385.85	\$385.85
R0047172	P0040564	V0208982	NEW BRITAIN PLUMBING & SUPPLY	Quote #S01945080(Quote date 4/28/2017) heater purchase & install	Laura Rosado	5/1/2017	4	EA	\$348.71	\$1,394.84
R0047171	P0040565	V04503	PINE ENVIRONMENTAL SERVICES LLC	TLC meter rental, 100 bag included "	Lisa Kalbach	5/1/2017	1	EA	\$2,640.00	\$2,640.00
R0047188	P0040566	V0000020	A & A OFFICE SYSTEMS INC	FIRE ADMIN. COLOR COPIES PRINTED	Joseph DiCicco	5/2/2017	862	EA	\$0.05	\$43.10
R0047191	P0040567	V0008125	BAY STATE BEARINGS	2 Oil lites	Lisa Kalbach	5/2/2017	1	EA	\$10.00	\$10.00
R0047199	P0040568	V0010440	THE JOHN BOYLE COMPANY	STATION 2 OFFICERS BATHROOM-- PAINTING/MAINTENANCE SUPPLIES	Joseph DiCicco	5/2/2017	1	EA	\$86.50	\$86.50
R0047184	P0040569	V0015322	CFPC	INTRODUCTION TO THE FIRE SERVICE COURSE-- ANDRIANNA BAEZ	Joseph DiCicco	5/2/2017	1	EA	\$750.00	\$750.00
R0047177	P0040570	V0015465	CWPM LLC	DISPOSAL TIP FEES C&D COLLECTED AT RESIDENTIAL RECYCLING CENTER	Joyce Zukowski	5/2/2017	1	EA	\$1,974.18	\$1,974.18
R0047161	P0040571	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Carpet mat	Judi Bernacki	5/2/2017	1	EA	\$72.03	\$72.03
R0047161	P0040571	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Fuel charge	Judi Bernacki	5/2/2017	1	EA	\$3.00	\$3.00

R0047161	P0040571	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Comet w/bleach	Judi Bernacki	5/2/2017	3	CASE	\$56.45	\$169.35
R0047190	P0040572	V0028400	FLEETPRIDE INC	LADDER 1--DIESEL EXHAUST FLUID (2.5 GALLONS EACH)	Joseph DiCicco	5/2/2017	6	EA	\$11.16	\$66.96
R0047189	P0040573	V0028400	FLEETPRIDE INC	ENGINE 4--REPLACED TRANSMISSION CABLE	Joseph DiCicco	5/2/2017	1	EA	\$271.93	\$271.93
R0047187	P0040574	V0028671	FREIGHTLINER OF HARTFORD INC	LADDER 2--LEFT/REAR TURN SIGNAL REPLACED	Joseph DiCicco	5/2/2017	1	EA	\$135.47	\$135.47
R0047186	P0040575	V00505	STATE OF CONNECTICUT	Invoice cen104173 customer das104 CEN internet services	Steve Schwartz	5/2/2017	3	MO	\$150.00	\$450.00
R0047192	P0040576	V0070875	PIONEER MFG	shut off valve, (2 ea)	Lisa Kalbach	5/2/2017	1	EA	\$90.00	\$90.00
R0047204	P0040577	V0091900	W B MASON CO	Office supplies	Tamika Morris	5/2/2017	1	EA	\$6.00	\$6.00
R0047167	P0040578	V0212111	ROCKWELL COMMUNICATION	TTU-1A-X Norcon 2-Way Talk-Thru Communication System	Adam Pokorski	5/26/2017	3	EA	\$778.00	\$2,334.00
R0047167	P0040578	V0212111	ROCKWELL COMMUNICATION	Norco Shipping & Handling	Adam Pokorski	5/26/2017	1	EA	\$55.00	\$55.00
R0047167	P0040578	V0212111	ROCKWELL COMMUNICATION	Installation and Test	Adam Pokorski	5/26/2017	1	EA	\$450.00	\$450.00
R0047183	P0040579	V02199	OCCUPATIONAL HEALTH CENTERS	(2) FIREFIGHTER ANNUAL PHYSICALS---(1) FIREFIGHTER RESPIRATOR PHYSICAL	Joseph DiCicco	5/2/2017	1	EA	\$559.00	\$559.00
R0047178	P0040580	V04453	ROLL RITE LLC	64NB, tarp repairs	Lisa Kalbach	5/2/2017	1	EA	\$581.00	\$581.00
R0047178	P0040580	V04453	ROLL RITE LLC	64NB repairs	Lisa Kalbach	5/2/2017	1	EA	\$465.80	\$465.80
R0047182	P0040581	V04501	ALEXANDER UGARTE	IRONS AND SAWS TRAINING COURSE REIMBURSEMENT--FIREFIGHTER ALEXANDER UGARTE	Joseph DiCicco	5/2/2017	1	EA	\$150.00	\$150.00
R0047088	P0040582	V0028400	FLEETPRIDE INC	ENGINE 4--REPLACED TRANSMISSION KICKDOWN CABLE	Joseph DiCicco	5/2/2017	1	EA	\$271.93	\$271.93
R0047195	P0040583	V0069898	PERFECTEMP INC	Dog Pound - repair tp expansion tank	Judi Bernacki	5/2/2017	1	JOB	\$551.05	\$551.05
R0047196	P0040584	V0045591	SITEONE LANDSCAPING SUPPLY LLC	roundup and sprayer	Lisa Kalbach	5/2/2017	1	EA	\$230.67	\$230.67
R0047194	P0040585	V0213687	NEW ENGLAND INDUSTRIAL SUPPLY	Carpet shampoo	Judi Bernacki	5/2/2017	1	EA	\$147.55	\$147.55
R0047194	P0040585	V0213687	NEW ENGLAND INDUSTRIAL SUPPLY	Carpet shampoo	Judi Bernacki	5/2/2017	1	EA	\$16.80	\$16.80
R0047194	P0040585	V0213687	NEW ENGLAND INDUSTRIAL SUPPLY	Carpet shampoo	Judi Bernacki	5/2/2017	1	EA	\$19.45	\$19.45
R0047197	P0040586	V0077845	SECURITY UNIFORMS	Security Guard uniforms	Judi Bernacki	5/2/2017	1	EA	\$1,000.00	\$1,000.00
R0047224	P0040587	V04504	NORTHEASTERN REGIONAL ASSOC OF ASSESSING OFFICERS	NRAAO Conference - Tim Hutvagner	Susan Ames	5/2/2017	1	DAY	\$75.00	\$75.00

R0047185	P0040588	V0000009	A C MOORE INC	supplies for after school program	Laura Rosado	5/4/2017	1	EA	\$61.86	\$61.86
R0047205	P0040589	V0000045	A W CHESTERTON CO	PARTS & LABOR TO REPAIR WATER FINISHED MECHANICAL PUMP SEAL	Linda Bednarz	6/6/2017	1	EA	\$3,000.00	\$3,000.00
R0047205	P0040589	V0000045	A W CHESTERTON CO	Additional Services Required	Linda Bednarz	6/6/2017	1	EA	\$2,000.00	\$2,000.00
R0047239	P0040590	V0003698	AMERICAN INSURANCE SERVICES GROUP INC	ISO - Invoice #IS00072860	Tamika Morris	5/4/2017	1	EA	\$9.50	\$9.50
R0047150	P0040591	V0015409	CONNECTICUT TESTING LAB'S INC	Soil Testing for disposal. Ref. Invoice #203213	Linda Bednarz	5/4/2017	1	EA	\$3,240.00	\$3,240.00
R0047209	P0040592	V0015675	COTT SYSTEMS	One (1) Replacement Thermal Slip Receipt Printer USB Connect; with Power Supply <input type="checkbox"/> Epson TM-H6000IV-8771 Receipt Printer <input type="checkbox"/> Includes Qty. (2) Epson TM-H6000 black ribbons. <input type="checkbox"/> Includes Qty. (2) 80MM thermal paper rolls. <input type="checkbox"/> Includes Qty. (1) USB 2.0 Cable Type A to Type B 6ft. <input type="checkbox"/> Includes remote installation assistance by Cott. <input type="checkbox"/> Comes with two year manufacturer warranty. Existing Customer provided printer to retire, will stay with customer.	Steve Schwartz	5/4/2017	1	EA	\$1,005.00	\$1,005.00
R0047163	P0040593	V0017992	DELAGE LANDEN PUBLIC FINANCE	Contracted services for Copier	Omar McDew	5/4/2017	1	EA	\$140.62	\$140.62
R0047246	P0040594	V0060482	Central CT Communications LLC	Subscription to Herald	Michelle Pavano	5/4/2017	1	EA	\$31.46	\$31.46
R0047246	P0040594	V0060482	Central CT Communications LLC	Subscription to Herald	Michelle Pavano	5/4/2017	1	EA	\$31.46	\$31.46
R0047226	P0040595	V0083700	TENNANT CO	Service garage sweeper	Judi Bernacki	5/4/2017	1	JOB	\$371.41	\$371.41
R0047232	P0040596	V0102999	TREASURER STATE OF CONNECTICUT	PUBLIC WEIGHER - DANIEL CUMMINGS	Joyce Zukowski	5/4/2017	1	EA	\$40.00	\$40.00
R0047251	P0040597	V0015465	CWPM LLC	C&D AND MSW DISPOSAL FROM RESIDENTIAL RECYCLING CENTER	Joyce Zukowski	5/4/2017	1	EA	\$1,271.40	\$1,271.40
R0047245	P0040598	V0102999	TREASURER STATE OF CONNECTICUT	PUBLIC WEIGHER - MAURICE DESCHAMPS	Joyce Zukowski	5/4/2017	1	EA	\$40.00	\$40.00
R0047203	P0040599	V02284	SANDERS GALE & RUSSELL	John Doe v. NB BOE - Deposition transcript - Witness	Tamika Morris	5/4/2017	1	EA	\$116.00	\$116.00
R0047252	P0040600	V01822	ALARM NEW ENGLAND LLC	City Hall - service call for fire panel	Judi Bernacki	5/4/2017	1	JOB	\$195.00	\$195.00
R0047250	P0040601	V04147	IPS GROUP INC	Credit card transaction fees for single space meters	Judi Bernacki	5/4/2017	1	EA	\$139.62	\$139.62

R0047256	P0040602	V0000680	RICOH USA INC	INVOICE 5048187050: CHARGES FOR (11) COPIERS AND MAINTENANCE	Aleksandra Knitowska	5/5/2017	1	EA	\$424.18	\$424.18
R0047265	P0040603	V0004710	APARO'S ELECTRIC MOTOR SERVICE INC	Rebuild two (2) Zoeller Sump Pump. Include parts, labor and test. Pump Used to drain basin. Job Completed. Received on 5/04/2017. Reference Invoice Number # 24560	Manny Morales	5/5/2017	1	JOB	\$1,827.54	\$1,827.54
R0047223	P0040604	V0013627	ANDREW CHARNEY	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$200.00	\$200.00
R0047215	P0040605	V0013796	COL JOHN CHESTER FIFE & DRUM CORPS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$725.00	\$725.00
R0047193	P0040606	V0015219	COLLIER ELECTRICAL CORP	SQ Park, replace exterior lighting timer	Lisa Kalbach	5/5/2017	1	EA	\$350.00	\$350.00
R0047222	P0040607	V0015376	CONNECTICUT PATRIOTS FIFE & DRUM CORPS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$950.00	\$950.00
R0047206	P0040608	V0015393	AIRGAS EAST	Liquid Oxygen to be ordered as needed. FY 16-17 Per Bid#3869	Linda Bednarz	5/5/2017	1	EA	\$10,000.00	\$10,000.00
R0047213	P0040609	V0015475	CONNWOOD FORESTERS INC	3 HARVEST INSPECTIONS IN MARCH REF. INVOICE # 13-7178	Linda Bednarz	5/5/2017	1	EA	\$542.72	\$542.72
R0047213	P0040609	V0015475	CONNWOOD FORESTERS INC	TOWN WETLANDS MEETING AND PREPARE BID INSPECTIONS. REF INVOICE # 13-7179	Linda Bednarz	5/5/2017	1	EA	\$220.00	\$220.00
R0047221	P0040610	V0017476	DEEP RIVER JUNIOR ANCIENT FIFE & DRUM CORP.	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$650.00	\$650.00
R0047174	P0040611	V0020322	E R HINMAN & SONS INC	LUMBER FOR REPAIRS AT WHITE OAK	Irma Steeves	5/5/2017	1	EA	\$887.30	\$887.30
R0047118	P0040612	V00254	BRUCE DIFRONZO	CHARGE TO REPAIR SERVICE LEAK AT 66 DWIGHT ST ON 4/17/17	Linda Bednarz	5/5/2017	1	EA	\$2,800.00	\$2,800.00
R0047208	P0040613	V0030790	GENPHIL INC	Misc items ,first aid , safety supplies, equipment.as needed	Linda Bednarz	5/5/2017	1	EA	\$1,000.00	\$1,000.00
R0047257	P0040614	V0030803	NAPA AUTO PARTS	IINVOICE 413730 ADHESIVE FOR MOLDING	Aleksandra Knitowska	5/5/2017	1	EA	\$13.99	\$13.99
R0047257	P0040614	V0030803	NAPA AUTO PARTS	ELECTRICAL TAPE	Aleksandra Knitowska	5/5/2017	1	EA	\$8.48	\$8.48
R0047257	P0040614	V0030803	NAPA AUTO PARTS	RUBBERIZED SPRAY COATING	Aleksandra Knitowska	5/5/2017	1	EA	\$19.94	\$19.94
R0047200	P0040615	V0031933	GRAINGER INDUSTRIAL SUPPLY	Tools and material needed in Water Treatment Plant	Manny Morales	5/5/2017	1	UNIT	\$2,500.00	\$2,500.00
R0047155	P0040616	V0036083	HERCULES INDUSTRIES INC	short shank locks	Irma Steeves	5/5/2017	25	EA	\$7.47	\$186.75
R0047270	P0040617	V0042345	INTAB INC	Register & Vote Pens	Lisa Santiago	5/5/2017	1	EA	\$30.23	\$30.23
R0047270	P0040617	V0042345	INTAB INC	Register & Vote Pens	Lisa Santiago	5/5/2017	1	EA	\$30.24	\$30.24

R0047260	P0040618	V0052962	LOWE'S HOME CENTERS INC	SUPPLIES FOR RANGE REPAIRS	Aleksandra Knitowska	5/5/2017	1	EA	\$352.20	\$352.20
R0047116	P0040619	V0052980	LTC CONSTRUCTION CO INC	COST TO REPAIR OUR WATER MAIN AT 73 VANCE ST ON MARCH 1, 2017	Linda Bednarz	5/5/2017	1	EA	\$2,165.85	\$2,165.85
R0047220	P0040620	V0054718	MARQUIS ANCIENT FIFE AND DRUM CORP.	MEMORIAL DAY PARDE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$1,050.00	\$1,050.00
R0047230	P0040621	V0056791	MHQ MUNICIPAL VEHICLES	lite amber lights	Lisa Kalbach	5/5/2017	1	EA	\$204.00	\$204.00
R0047235	P0040622	V0060491	HOSPITAL OF CENTRAL CONNECTICUT	T.B. Clinic 5-3-17 with Henry Amyimadu, M.D. 2 hours	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$300.00	\$300.00
R0047181	P0040623	V0070950	PIZZA PAL	food catering for after school program events	Laura Rosado	5/5/2017	1	EA	\$200.00	\$200.00
R0047253	P0040624	V00757	NORTHEASTERN COMMUNICATIONS &	INSTALLATION OF 3 GARBAGE DISPOSALS AT NBPD	Aleksandra Knitowska	5/5/2017	1	EA	\$978.17	\$978.17
R0047254	P0040625	V0076989	SAM'S CLUB DIRECT	COOKIES FOR TOWN & GOWN MEETING 5/1	Aleksandra Knitowska	5/5/2017	1	EA	\$19.98	\$19.98
R0047254	P0040625	V0076989	SAM'S CLUB DIRECT	COOKIES FOR ACADEMY FAMILY NIGHT 5/3	Aleksandra Knitowska	5/5/2017	1	EA	\$19.98	\$19.98
R0047255	P0040626	V0076989	SAM'S CLUB DIRECT	REFRESHMENTS FOR ACADEMY FAMILY NIGHT 5/3/17	Aleksandra Knitowska	5/5/2017	1	EA	\$157.91	\$157.91
R0047218	P0040627	V0078378	DIANA SHEARD	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$190.00	\$190.00
R0047166	P0040628	V0078474	SHIPMAN & GOODWIN LLP COUNSELORS AT LAW	legal counseling for USBL	Becky Salerni	5/5/2017	22	HOUR	\$400.00	\$8,800.00
R0047049	P0040629	V0080680	SPECTRUM SERVICES CO INC	Annual Testing & Calibration of Emergency Automatic Transfer/Bypass Isolation Switches in Accordance with NETA MTS Specification - Regular Business Hours. Reference Quote Number # 17-104	Manny Morales	5/5/2017	1	JOB	\$1,900.00	\$1,900.00
R0047075	P0040630	V0083255	TAX COLLECTOR - CITY OF NEW BRITAIN	Marcelina Lopez sewer claim settlement - Owes MV taxes use settlement to pay them.	Tamika Morris	5/5/2017	1	EA	\$500.00	\$500.00
R0047234	P0040631	V0085125	TOYS R US INC	AFTER SCHOOL PROGRAM PRIZES	Laura Rosado	5/5/2017	1	EA	\$500.00	\$500.00
R0047264	P0040632	V0101951	GERALDINE TUCKER	First Vote at EC Goodwin HS	Lisa Santiago	5/5/2017	1	EA	\$54.00	\$54.00
R0047219	P0040633	V0107313	ST PETERS DRUM CORPS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$1,200.00	\$1,200.00
R0047202	P0040634	V01701	SPHINX SHRINERS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$500.00	\$500.00
R0047212	P0040635	V01701	SPHINX SHRINERS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$300.00	\$300.00
R0047210	P0040636	V01701	SPHINX SHRINERS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$200.00	\$200.00
R0047211	P0040637	V01701	SPHINX SHRINERS	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$400.00	\$400.00
R0047259	P0040638	V01895	VISIONPOINT LLC	INVOICE 11661 PURCHASE OF 2 REPLACEMENT PROJECTOR LIGHTBULBS	Aleksandra Knitowska	5/5/2017	1	EA	\$1,131.48	\$1,131.48

R0047262	P0040639	V0206516	LexisNexis	INVOICE 1030356-20170430 RECORD SEARCHES FOR 4/2017	Aleksandra Knitowska	5/5/2017	1	EA	\$484.45	\$484.45
R0047240	P0040640	V0206516	LexisNexis	LexisNexis - Invoice #3090946944	Tamika Morris	5/5/2017	1	EA	\$185.00	\$185.00
R0047179	P0040641	V0208264	RO-BRAND PRODUCTS	Misc. stock replacement part ( nuts,bolts,washers etc.) as needed.	Linda Bednarz	5/5/2017	1	EA	\$2,000.00	\$2,000.00
R0047229	P0040642	V0208291	RETAIL FINANCE CREDIT SERVICES LLC	after school supplies	Laura Rosado	5/5/2017	1	EA	\$700.00	\$700.00
R0047207	P0040643	V0208982	NEW BRITAIN PLUMBING & SUPPLY	MISC. SUPPLIES WRENCHES, HOSES, SUMP PUMP, GAS COCK ETC) NEEDED FOR THE BROAD STREET PUMP STATION Ref Invoice# S019412379	Linda Bednarz	5/5/2017	1	E	\$446.93	\$446.93
R0047115	P0040644	V0211230	HACH COMPANY	Item #5870000 rr POCKET CLRMTR II CHLORINE SYSTEMS. REF. INVOICE 3 10414413	Linda Bednarz	5/5/2017	1	EA	\$432.00	\$432.00
R0047180	P0040645	V0211230	HACH COMPANY	Product# 42432 Hardness 1 Buffer Solution 100ml MDB	Manny Morales	5/5/2017	2	UNIT	\$16.45	\$32.90
R0047180	P0040645	V0211230	HACH COMPANY	Product# 2802300 DPD Free Chlorine Reagent, Swifttest Dispenser	Manny Morales	5/5/2017	1	UNIT	\$62.75	\$62.75
R0047180	P0040645	V0211230	HACH COMPANY	Product# 2802400 DPD Total Chlorine Reagent Swifttest Dispenser	Manny Morales	5/5/2017	1	UNIT	\$62.75	\$62.75
R0047180	P0040645	V0211230	HACH COMPANY	Product#2105628 DPD Total Chlorine Reagent Powder Pillows 10 ml, pk/1000	Manny Morales	5/5/2017	1	UNIT	\$180.00	\$180.00
R0047180	P0040645	V0211230	HACH COMPANY	Product#2105528 DPD Free Chlorine Reagent Powder Pillows 10ml, pk/1000	Manny Morales	5/5/2017	1	UNIT	\$180.00	\$180.00
R0047180	P0040645	V0211230	HACH COMPANY	Product#2105660 DPD Total Chlorine Swifttest Dispenser Refill Vial, 250 Tests	Manny Morales	5/5/2017	3	UNIT	\$47.69	\$143.07
R0047180	P0040645	V0211230	HACH COMPANY	Product#2105560 DPD Free Chlorine Reagent, Swifttest Dispenser Refill Vial, 250 Test	Manny Morales	5/5/2017	4	UNIT	\$47.69	\$190.76
R0047180	P0040645	V0211230	HACH COMPANY	Shipping Fee. Note: Please UPS delivery before 3:00PM	Manny Morales	5/5/2017	1	UNIT	\$52.77	\$52.77
R0047225	P0040646	V0212583	HINMAN LUMBER	LUMBER NEEDED TO REPLACE THE TRAILER DECK ON 306 NB & 296 NB REF. INVOICE# 4766 & 4889	Linda Bednarz	5/5/2017	1	EA	\$969.20	\$969.20
R0047271	P0040647	V02199	OCCUPATIONAL HEALTH CENTERS	(1) pre-employment physical inv 660152463	Trish Haddad	5/5/2017	1	EA	\$148.50	\$148.50
R0047268	P0040648	V02490	MAX PIZZA II LLC	Perishable Foods	Omar McDew	5/5/2017	1	EA	\$31.40	\$31.40
R0047214	P0040649	V02811	MARGARET SAUTTER	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$200.00	\$200.00
R0047258	P0040650	V02856	TASCA FORD	SPARE KEYS FOR K9-3	Aleksandra Knitowska	5/5/2017	1	EA	\$21.51	\$21.51

R0047266	P0040651	V03029	UNIVERSITY OF CT HEALTH CENTER	Data Analysis and Reporting - PHS grant 100%	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$10,000.00	\$10,000.00
R0047233	P0040652	V03426	ICE CREAM EMERGENCY LLC	after school program party	Laura Rosado	5/5/2017	1	EA	\$299.00	\$299.00
R0047238	P0040653	V03505	PHOENIX SOIL LLC	disposal of contaminate soil, CC app'd 4/26/17	Lisa Kalbach	5/5/2017	1	EA	\$60,000.00	\$60,000.00
R0047216	P0040654	V03909	KATIE SULLIVAN	MEMORIAL DAY PARADE ON MAY 30, 2017	Laura Rosado	5/5/2017	1	EA	\$190.00	\$190.00
R0047117	P0040655	V04499	ROBERT R HELLER JR CONSTRUCTION INC	SERVICE CALL TO REPAIR FABRIC PULL UP DOOR AT 550 RESERVOIR RD ON 4/20/14	Linda Bednarz	5/5/2017	1	EA	\$1,598.00	\$1,598.00
R0047227	P0040656	V00209	TC FACILITY SERVICES	STATION 1--LOCKER ROOM SHOWER FLOOR--REMOVE CERAMIC TILE/CLEAN WALLS TO BARE BLOCK/APPLY EPOXY/APPLY GROUT/ABRADE FLOOR TO ENHANCE BOND OF DUR-A-FLEX ELASTOCOAT RESIN WITH SILICA SAND	Joseph. DiCicco	5/5/2017	1	EA	\$1,520.00	\$1,520.00
R0047236	P0040657	V00209	TC FACILITY SERVICES	STATION 1--EXTRACTOR ROOM FLOORS--DIAMOND CUT FLOOR TO ABRABE/FILL CRACKS AND DIVOTS WITH REPAIR EPOXY/APPLY DUR-A-FLEX POLYCRETE AND QUARTZ SAND	Joseph .DiCicco	5/5/2017	1	EA	\$2,250.00	\$2,250.00
R0047237	P0040658	V00209	TC FACILITY SERVICES	STATION 2--ELECTRIC AND MAINTENANCE ROOM FLOORS--DIAMOND CUT FLOOR TO ABRABE SURFACE/FILL CRACKS AND DIVOTS TO PREPARE FOR EPOXY/APPLY DUR-A-FLEX POLYCRETE/APPLY QUARTZ SAND TO FLOOR/APPLY DUR-A-FLEX WATER CLEAR EPOXY/APPLY TOP COAT DUR-A-FLEX ARMOR TOP COAT	Joseph .DiCicco	5/5/2017	1	EA	\$1,450.00	\$1,450.00
R0047231	P0040659	V0068760	PAINT & POWDER WORKS LLC	RESTORATION OF EXISTING STAINLESS STEEL STRUCTURE	Joyce Zukowski	5/5/2017	6	EA	\$1,250.00	\$7,500.00
R0047244	P0040660	V0076989	SAM'S CLUB DIRECT	after school supplies	Laura Rosado	5/5/2017	1	EA	\$350.00	\$350.00
R0047248	P0040661	V0076989	SAM'S CLUB DIRECT	supplies for after school program	Laura Rosado	5/5/2017	1	EA	\$566.77	\$566.77
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# AVE05721 Reinforcement, .25, Perm, Clr	Carolynn Luzi-Hagerman	5/5/2017	2	EA	\$1.99	\$3.98
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# AVE5264 Label, Mail, Lsr, 3-1/3x4, Wht	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$11.75	\$11.75
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# HEWF6U19AN Inkcart, HP 952XL, HY, BK	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$36.19	\$36.19
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# HEWL0S61AN Inkcart, HP, 952XL, ORIG, CN	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$27.29	\$27.29
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# HEWL0S64AN Inkcart, HP 952XL, Orig, MG	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$27.29	\$27.29

R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# Inkart, HP 952XL, Orig, YL	Carolynn Luzi-Hagerman	5/5/2017	1	EA	\$27.29	\$27.29
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# CENN11 Paper, 8.5x11, 20#, 99B	Carolynn Luzi-Hagerman	5/5/2017	2	EA	\$59.00	\$118.00
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# SMD10330 (17525) Folder, MLA, 1/3 Cut, Ltr	Carolynn Luzi-Hagerman	5/5/2017	3	EA	\$5.87	\$17.61
R0047276	P0040662	V0081850	SUBURBAN STATIONERS INC	Item# BSN36682 Env, Reg, Peel/Seal, #10	Carolynn Luzi-Hagerman	5/5/2017	2	EA	\$35.95	\$71.90
R0047263	P0040663	V0084220	TILCON CONNECTICUT INC	driveway repair, potholes, paving	Lisa Kalbach	5/5/2017	1	EA	\$7,500.00	\$7,500.00
R0047241	P0040664	V0084220	TILCON CONNECTICUT INC	Concrete for spring foundations	Mike Pastore	5/5/2017	1	EA	\$1,778.00	\$1,778.00
R0047275	P0040665	V0100277	BARCODES ARE US	May 2017 Semi & Delq Billing	Denise West	5/5/2017	1	MO	\$2,349.60	\$2,349.60
R0047242	P0040666	V0208429	IMPERIAL TROPHY CENTER	participation trophies for chess tournament	Laura Rosado	5/5/2017	1	EA	\$110.00	\$110.00
R0047272	P0040667	V0209036	YMCA	pool renta-1/2 of the pool from 10am-12pm on 4/30 &1/2 of the pool from 9am-12pm on 5/7	Laura Rosado	5/5/2017	1	EA	\$250.00	\$250.00
R0047274	P0040668	V02199	OCCUPATIONAL HEALTH CENTERS	(1) pre-employment physical inv 660130385	Trish Haddad	5/5/2017	1	EA	\$148.50	\$148.50
R0047243	P0040669	V02490	MAX PIZZA II LLC	food provided for after school event	Laura Rosado	5/5/2017	1	EA	\$150.00	\$150.00
R0047273	P0040670	V71460	UNITED STATES POSTAL	BR Permit #12000	Lisa Santiago	5/5/2017	1	EA	\$112.50	\$112.50
R0047273	P0040670	V71460	UNITED STATES POSTAL	BR Permit #12000	Lisa Santiago	5/5/2017	1	EA	\$112.50	\$112.50
R0047278	P0040671	V0006919	AZTEC TECHNOLOGIES LLC	Canon 120 Cartridge	John Rogalewski	5/8/2017	1	EA	\$174.80	\$174.80
R0047277	P0040672	V0015306	COMPLUS DATA INNOVATIONS INC	April 2017 Ticket Collections Inv# 34860	Denise West	5/8/2017	1	MO	\$5,376.32	\$5,376.32
R0047288	P0040673	V0015465	CWPM LLC	CURBSIDE RESIDENTIAL RUBBISH & RECYCLING COLLECTION - MAY	Joyce Zukowski	5/8/2017	1	EA	\$138,191.00	\$138,191.00
R0047290	P0040674	V0016131	CROWLEY FORD LLC	car/truck parts/repairs	Lisa Kalbach	5/8/2017	1	EA	\$2,000.00	\$2,000.00
R0047280	P0040675	V0027486	FARMINGTON VALLEY	nylon line, form filters	Lisa Kalbach	5/8/2017	1	EA	\$162.99	\$162.99
R0047286	P0040676	V0042229	INFORMATION MANAGEMENT SYSTEMS INC	(1) pre-employment background check	Trish Haddad	5/8/2017	1	EA	\$10.00	\$10.00
R0047281	P0040677	V0081195	STEVEN WILLAND INC	fuel pump, Willow Brook	Lisa Kalbach	5/8/2017	1	EA	\$495.68	\$495.68
R0047300	P0040678	V0081850	SUBURBAN STATIONERS INC	Origins letter tray black item#CEP1060000011	Susan Ames	5/8/2017	1	EA	\$4.29	\$4.29
R0047300	P0040678	V0081850	SUBURBAN STATIONERS INC	Origins letter tray green item#CEP1060000301	Susan Ames	5/8/2017	1	EA	\$4.29	\$4.29
R0047300	P0040678	V0081850	SUBURBAN STATIONERS INC	Origins letter tray blue item#CEP0000351	Susan Ames	5/8/2017	1	EA	\$4.29	\$4.29
R0047300	P0040678	V0081850	SUBURBAN STATIONERS INC	Sparco wire side load letter tray item#SPR52772	Susan Ames	5/8/2017	1	PKG	\$16.19	\$16.19
R0047285	P0040679	V0100693	FOLEY CARRIER SERVICES LLC	DOT new employee add (15)	Trish Haddad	5/8/2017	1	EA	\$315.00	\$315.00
R0047247	P0040680	V02735	HARVEST NEW ENGLAND LLC	REMOVAL OF 22.62 TONS OF LEAVES	Joyce Zukowski	5/8/2017	22	EA	\$23.89	\$525.58
R0047249	P0040681	V03744	ENCORE FIRE PROTECTION	NB Stadium fire inspections	Lisa Kalbach	5/8/2017	1	EA	\$1,793.48	\$1,793.48

R0047303	P0040682	V00337	TOWN CLERK CITY OF NEW BRITAIN	Recording costs.	Michelle Pavano	5/9/2017	1	EA	\$215.00	\$215.00
R0047282	P0040683	V00553	SNO WHITE POWER EQUIPMENT	Misc. Parts	Mike Pastore	5/9/2017	1	EA	\$76.17	\$76.17
R0047306	P0040684	V0070875	PIONEER MFG	paint sprayer parts, pump, compressor kit	Lisa Kalbach	5/9/2017	1	EA	\$598.80	\$598.80
R0047307	P0040685	V0073332	RANGE SERVANT AMERICA INC	(QUOTATION:00-17-114071280-DF) DATE 5/8/2017(TT1X4)REPLACEMENT CHAMPIONS HITTING PANEL	Laura Rosado	5/9/2017	10	EA	\$109.00	\$1,090.00
R0047307	P0040685	V0073332	RANGE SERVANT AMERICA INC	(TT0004-401)REPLACEMENT DELUXE TURF NYLONG STANCE MAT. 46.5 X 46.5	Laura Rosado	5/9/2017	6	EA	\$165.00	\$990.00
R0047307	P0040685	V0073332	RANGE SERVANT AMERICA INC	(10997G)RS PLASTIC BASKET, GREEN / LARGE-100 BALLS	Laura Rosado	5/9/2017	50	EA	\$7.25	\$362.50
R0047307	P0040685	V0073332	RANGE SERVANT AMERICA INC	(BRT300) BUTYL RUBBER TEE, 3 "	Laura Rosado	5/9/2017	50	EA	\$0.60	\$30.00
R0047307	P0040685	V0073332	RANGE SERVANT AMERICA INC	(DISCOUNT)SPRING PROMOTION	Laura Rosado	5/9/2017	1	EA	(\$200.00)	(\$200.00)
R0047296	P0040686	V0076800	S & S WORLDWIDE INC	after school supplies	Laura Rosado	5/9/2017	1	EA	\$1,000.00	\$1,000.00
R0047321	P0040687	V00811	POWERPHONE INC	EMD Certification Course- online traintin	Jennifer Carrano	5/9/2017	1	UNIT	\$300.00	\$300.00
R0047317	P0040688	V0091900	W B MASON CO	RUBBERBANDS SIZE 16 UNV00116	Denise West	5/9/2017	2	PKG	\$2.99	\$5.98
R0047317	P0040688	V0091900	W B MASON CO	HILIGHTER AVE24000	Denise West	5/9/2017	1	DZ	\$7.99	\$7.99
R0047317	P0040688	V0091900	W B MASON CO	POCKET FILES SMD73395	Denise West	5/9/2017	3	BOX	\$15.49	\$46.47
R0047317	P0040688	V0091900	W B MASON CO	MARKER SAN30001	Denise West	5/9/2017	1	DZ	\$9.29	\$9.29
R0047317	P0040688	V0091900	W B MASON CO	ADVIL PFI015489	Denise West	5/9/2017	1	BOX	\$13.89	\$13.89
R0047317	P0040688	V0091900	W B MASON CO	CORRECTION TAPE TOM68721	Denise West	5/9/2017	1	PKG	\$15.99	\$15.99
R0047311	P0040689	V01778	NADINE CLOUKEY	Travel Reimbursement for NG 911/ AT&T Training- New Haven .535/mi	Jennifer Carrano	5/9/2017	37	MILE	\$0.53	\$19.61
R0047316	P0040690	V0208951	BOARD OF WATER COMMISSIONERS	Charge for two RPD tests at garage	Judi Bernacki	5/9/2017	1	EA	\$140.00	\$140.00
R0047298	P0040691	V077050	SARANAR CORPORATION	food for after school event	Laura Rosado	5/9/2017	1	EA	\$105.92	\$105.92
R0047283	P0040692	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Cleaning supplies	Judi Bernacki	5/9/2017	1	EA	\$132.00	\$132.00
R0047283	P0040692	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Cleaning Supplies	Judi Bernacki	5/9/2017	1	EA	\$559.00	\$559.00
R0047283	P0040692	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Cleaning supplies	Judi Bernacki	5/9/2017	1	EA	\$437.80	\$437.80
R0047319	P0040693	V0000081	ABC SUPPLY CO INC	MATERIALS FOR REPAIRING STATION 1 & 2 RUBBER ROOFING--GLUE/RUBBER STRIPS/SEALER STRIPS	Joseph DiCicco	5/9/2017	1	EA	\$231.57	\$231.57

R0047304	P0040694	V00209	TC FACILITY SERVICES	ENGINE 2--EXTRACTOR ROOM FLOORS (APPX 175 SQ. FT.)--DIAMOND CUT GRIND FLOOR TO ABRABE/FILL CRACKS AND DIVOTS IN FLOOR WITH EPOXY/APPLY DUR-A-FLEX POLYCRETE/APPLY QUARTZ SAND TO WET POLYCRETE/APPLY DUR-A-FLEX INTERMEDIATE COAT/APPLY DUR-A-FLEX ARMOR TOP	Joseph DiCicco	5/9/2017	1	EA	\$1,550.00	\$1,550.00
R0047312	P0040695	V0077845	SECURITY UNIFORMS	REPLACED NEW BRITAIN FIRE DEPARTMENT NAVY JOBSHIRT DAMAGED WHILE ON DUTY--FIREFIGHTER JOHN ANIOLOWSKI	Joseph DiCicco	5/9/2017	1	EA	\$79.00	\$79.00
R0047315	P0040696	V02199	OCCUPATIONAL HEALTH CENTERS	FIRE DEPARTMENT EMPLOYEE PHYSICALS---(2) FULL PHYSICAL EXAMINATIONS/(2) HEPITITIS B SERIES VACCINATION/(1) TUBERCULOSIS SKIN TEST/(2) PULMONARY FUNCTION TEST	Joseph DiCicco	5/9/2017	1	EA	\$991.00	\$991.00
R0047329	P0040697	V0014430	W I CLARK CO	sensor wire	Lisa Kalbach	5/10/2017	1	EA	\$25.13	\$25.13
R0047313	P0040698	V0006919	AZTEC TECHNOLOGIES LLC	Toner Cartridges item #C4096A-CPT	Susan Ames	5/10/2017	2	CRTG	\$110.54	\$221.08
R0047327	P0040699	V0015378	C N WOOD OF CONNECTICUT LLC	truck parts/repairs	Lisa Kalbach	5/10/2017	1	EA	\$1,305.75	\$1,305.75
R0047320	P0040700	V0017360	DATTCO INC	after school program transportation	Laura Rosado	5/10/2017	1	EA	\$900.00	\$900.00
R0047326	P0040701	V00209	TC FACILITY SERVICES	STATION 2--OFFICERS SHOWER FLOOR AND BATHROOM FLOOR----REMOVE BOTTOM COURSE OF TILE ALONG WALL IN BATHROOM AND SHOWER/CLEAN WALLS BEHIND DOWN TO BARE BLOCK/APPLY EPOXY PRIME COAT/INSTALL GROUT COAT/DIAMOND CUT FLOOR TO ABRABE/APPLY DUR-A-FLEX ELASTOCOAT AND SILICA/APPLY DUR-A-FLEX CLEAR EPOXY/APPLY DUR-A-FLEX ARMOR TOP URETHANE COATING	Joseph DiCicco	5/10/2017	1	EA	\$1,880.00	\$1,880.00
R0047289	P0040702	V0023137	ELECTRICAL WHOLESALERS INC	Fluorescent light bulbs	Judi Bernacki	5/10/2017	1	EA	\$200.00	\$200.00
R0047325	P0040703	V0056791	MHQ MUNICIPAL VEHICLES	surface mount, linear mount amber lites	Lisa Kalbach	5/10/2017	1	EA	\$528.00	\$528.00
R0047333	P0040704	V0081215	STERICYCLE INC	Invoice# 1007471761	Carolynn Luzi-Hagerman	5/10/2017	1	EA	\$40.20	\$40.20
R0047309	P0040705	V0081850	SUBURBAN STATIONERS INC	Copy Paper item #XPX-2096	Susan Ames	5/10/2017	6	BOX	\$31.99	\$191.94
R0047324	P0040706	V0082227	SUPERIOR INDUSTRIAL PRODUCTS CORP	Vac All parts, footage durant counter and wheel	Lisa Kalbach	5/10/2017	1	EA	\$862.53	\$862.53
R0047284	P0040707	V01822	ALARM NEW ENGLAND LLC	New Britain Stadium monitoring	Lisa Kalbach	5/10/2017	1	EA	\$81.50	\$81.50
R0047284	P0040707	V01822	ALARM NEW ENGLAND LLC	NB stadium monitor	Lisa Kalbach	5/10/2017	1	EA	\$53.50	\$53.50

R0047328	P0040708	V0209843	UNIVERSITY OF CONECTICUT - ASSESSORS	CAAO Advanced Workshops - Michael Konik	Susan Ames	5/10/2017	1	DAY	\$345.00	\$345.00
R0047328	P0040708	V0209843	UNIVERSITY OF CONECTICUT - ASSESSORS	CAAO Advanced Workshops - Tim Hutvagner	Susan Ames	5/10/2017	1	DAY	\$230.00	\$230.00
R0047328	P0040708	V0209843	UNIVERSITY OF CONECTICUT - ASSESSORS	CAAO Course 2B - Susan Ames	Susan Ames	5/10/2017	1	WK	\$425.00	\$425.00
R0047328	P0040708	V0209843	UNIVERSITY OF CONECTICUT - ASSESSORS	CAAO Course 2B - Gloria Caulfield	Susan Ames	5/10/2017	1	WK	\$425.00	\$425.00
R0047261	P0040709	V04012	WEST HILL AUTOMOTIVE	Tow 54NB to Plainville	Lisa Kalbach	5/10/2017	1	EA	\$450.00	\$450.00
R0047349	P0040710	V0015322	CFPC	INSPECTOR RYAN STEWART--LEADERSHIP AND DEALING WITH NEGATIVITY SEMINAR--CT FIRE ACADEMY	Joseph DiCicco	5/11/2017	1	EA	\$60.00	\$60.00
R0047351	P0040711	V0210383	AA LOCKSERV	duplicate keys	Lisa Kalbach	5/11/2017	1	EA	\$18.00	\$18.00
R0047353	P0040712	V0012549	CDM SMITH INC	Mandated wet weather sampling/testing of storm water	Lisa Kalbach	5/11/2017	1	EA	\$7,500.00	\$7,500.00
R0047291	P0040713	V02287	PRZEMYSLAW A KULIG	reimbursement for coffee (Water Main Break ) on 4/22/17	Linda Bednarz	5/11/2017	1	EA	\$7.44	\$7.44
R0047318	P0040714	V02806	ZACH OBRIGHT	Travel Reimbursement for NG 911/AT&T Training- NEw Haven .535/Mi	Jennifer Carrano	5/11/2017	64	M	\$0.53	\$33.92
R0047361	P0040715	V04515	KEVIN DUKES	Travel Reimbursement for NG 911/ AT&T Training -New Haven .535/mi + 30% premium for rideshare	Jennifer Carrano	5/11/2017	63	M	\$0.69	\$43.47
R0047362	P0040716	V04516	CHRISTIAN JACOBSON	Travel Reimbursement for NG 911/ AT&T Training - New Haven .535/mi	Jennifer Carrano	5/11/2017	10	MILE	\$0.53	\$5.30
R0047342	P0040717	V0000403	ACE MUSIC & AUDIO LLC	ROSE GARDEN FESTIVAL SATURDAY, JUNE 17, 2017	Laura Rosado	5/11/2017	1	EA	\$1,050.00	\$1,050.00
R0047287	P0040718	V0013200	CDW GOVERNMENT INC	QUOTE HXCK913 SonicWall Advanced Gateway Security Suite - subscriptionlicense (1 year) -1 4257332 \$1,300.00 \$1,300.00Mfg. Part#: 01-SSC-1470UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	Steve Schwartz	5/11/2017	1	1	\$1,300.00	\$1,300.00
R0047337	P0040719	V0013627	ANDREW CHARNEY	ROSE GARDEN FESTIVAL SATURDAY, JUNE 17,2017	Laura Rosado	5/11/2017	1	EA	\$200.00	\$200.00
R0047310	P0040720	V0015475	CONNWOOD FORESTERS INC	PROFESSIONAL SERVICES FOR HARVEST INSPECTIONS	Linda Bednarz	5/11/2017	1	EA	\$3,000.00	\$3,000.00
R0047279	P0040721	V0020322	E R HINMAN & SONS INC	LUMBER FOR BRIDGE REPAIRS AT WOLCOTT	Irma Steeves	5/11/2017	1	EA	\$1,250.00	\$1,250.00
R0047295	P0040722	V0020400	FERGUSON WATERWORKS	HEAVY DUTY CUSTODIAN HYDRANT LOCK WRENCH	Linda Bednarz	5/11/2017	1	EA	\$400.00	\$400.00
R0047299	P0040723	V00254	BRUCE DIFRONZO	CHARGE TO REPAIR SERVICE LEAK AT 19 N. WELLINGTON ON 5/4/17	Linda Bednarz	5/11/2017	1	EA	\$2,800.00	\$2,800.00

R0047346	P0040724	V0027250	FEDEX	package shipping services for Filter Plant from FEDEX	Linda Bednarz	5/11/2017	1	EA	\$1,000.00	\$1,000.00
R0047347	P0040725	V0028370	FISHER SCIENTIFIC CO	Miscellaneous laboratory supplies for the Filter Plant Ref Invoice#0404957	Linda Bednarz	5/11/2017	1	EA	\$150.96	\$150.96
R0047308	P0040726	V0030803	NAPA AUTO PARTS	Miscellaneous automotive products, equipment and supplies	Linda Bednarz	5/11/2017	1	EA	\$500.00	\$500.00
R0047343	P0040727	V0034884	HARTFORD COURANT	Legal Notice in the Hartford Courant Newspaper on Wednesday, May 17, 2017 for the Hartford Roadside Improvement Project, Bid 3852	Jack Pieper	5/11/2017	1	EA	\$182.01	\$182.01
R0047350	P0040728	V0042197	INDUSTRIAL CHEM LABS & SERVICES INC.	Root Begone	Lisa Kalbach	5/11/2017	1	EA	\$841.64	\$841.64
R0047355	P0040729	V0052084	LITCHFIELD COUNTY OVERHEAD DOOR LLC	Walnut Hill Park, repair overhead door	Lisa Kalbach	5/11/2017	1	EA	\$2,121.00	\$2,121.00
R0047354	P0040730	V0055082	MAXIMUM SOUND & SECURITY LLC	alarm monitoring and reporting	Lisa Kalbach	5/11/2017	1	EA	\$1,500.00	\$1,500.00
R0047297	P0040731	V00662	L F POWERS CO INC	Oil for the CAT 3512 generator that powers the Filter Plant	Linda Bednarz	5/11/2017	1	EA	\$978.09	\$978.09
R0047323	P0040732	V0081847	SUBURBAN SANITATION SERVICE INC	Cemetery Water Project	Mike Pastore	5/11/2017	1	EA	\$184,000.00	\$184,000.00
R0047348	P0040733	V0081850	SUBURBAN STATIONERS INC	AFTER SCHOOL PROGRAM OFFICE SUPPLIES	Laura Rosado	5/11/2017	1	EA	\$500.00	\$500.00
R0047301	P0040734	V00898	NORTHEAST RIGGERS INC	SUPPLY CRANE/OPERATOR & RIGGERS TO MOBILIZE AT WATER DEPT PUMP STATIONS @ 440 RESERVOIR RD HOIST MOTOR/PUMP, DELIVER TO & BACK FROM IDC AND HOIST BACK TO LOCATION	Linda Bednarz	5/11/2017	1	EA	\$5,500.00	\$5,500.00
R0047352	P0040735	V01198	COMPREHENSIVE ENVIRONMENTAL INC	Mandated wet weather sampling/testing of storm water	Lisa Kalbach	5/11/2017	1	EA	\$7,500.00	\$7,500.00
R0047314	P0040736	V01584	MIDSTATE AIR COMPRESSOR INC	Compressor parts for Shuttle Meadow Gate House & Wasel	Linda Bednarz	5/11/2017	1	EA	\$3,000.00	\$3,000.00
R0047335	P0040737	V02982	MARK VARLESE	ROSE GARDEN FESTIVAL SATURDAY, JUNE 17,2017	Laura Rosado	5/11/2017	1	EA	\$3,000.00	\$3,000.00
R0047339	P0040738	V03019	JOE MARTURANO	ROSE GARDEN FESTIVAL ON SATURDAY, JUNE 17, 2017	Laura Rosado	5/11/2017	1	EA	\$1,300.00	\$1,300.00
R0047338	P0040739	V04047	GATSBY PHOTO BOOTH LLC	ROSE GADEN FESTIVAL SATURDAY, JUNE 17,2017	Laura Rosado	5/11/2017	1	EA	\$600.00	\$600.00
R0047341	P0040740	V04478	EASTWEST PRODUCTIONS LLC	ROSE GARDEN FESTIVAL SATURDAY, JUNE 17, 2017	Laura Rosado	5/11/2017	1	EA	\$1,100.00	\$1,100.00
R0047332	P0040741	V04496	VERSTEEG ASSOCIATES LLC	Code Compliance & Fire Safety Third Party Review for Smalley Awarded by SBC on 2-22-17	Gayle West	5/11/2017	1	EA	\$19,900.00	\$19,900.00

R0047294	P0040742	V04506	B&C CRYOTECH SERVICES	PARTS & LABOR TO REPLACE TOP WORKS OF THE BOTTOM & TOP FILL VALVES ON THE O2 BULK TANK AT THE FILTER PLANT. ESTIMATE # 201821	Linda Bednarz	5/11/2017	1	EA	\$5,000.00	\$5,000.00
R0047340	P0040743	V04517	DURANTS LLC	ROSE GARDEN FESTIVAL SATURDAY, JUNE 17, 2017	Laura Rosado	5/11/2017	1	EA	\$2,300.00	\$2,300.00
R0047377	P0040744	V0003351	AMANO MCGANN INC	Repair to gate Herald Square	Judi Bernacki	5/15/2017	1	JOB	\$335.00	\$335.00
R0047377	P0040744	V0003351	AMANO MCGANN INC	Chestnut Street booth checked and swapped out cash drawer	Judi Bernacki	5/15/2017	1	JOB	\$335.00	\$335.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	Lead poisoning FLD ENG/SP 36652	Michelle Bouffard	5/15/2017	50	EA	\$1.16	\$58.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	lead poisoning FLD 35941	Michelle Bouffard	5/15/2017	50	EA	\$1.16	\$58.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	Lead poisoning FLD SP 35950	Michelle Bouffard	5/15/2017	50	EA	\$1.16	\$58.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	Lead poison risk photo 4c 22982	Michelle Bouffard	5/15/2017	50	EA	\$1.16	\$58.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	Lead poison risk photo 4c Sp 22998	Michelle Bouffard	5/15/2017	50	EA	\$1.16	\$58.00
R0047322	P0040745	V0009225	CHANNING L BETE CO INC	shipping and handling charge	Michelle Bouffard	5/15/2017	1	EA	\$26.10	\$26.10
R0047357	P0040746	V0013627	ANDREW CHARNEY	walk-around entertainment	Laura Rosado	5/15/2017	1	EA	\$250.00	\$250.00
R0047330	P0040747	V0015322	CFPC	BLANKET PURCHASE ORDER--FIRE DEPARTMENT TRAINING COURSES AT THE CT FIRE ACADEMY	Joseph DiCicco	5/15/2017	1	EA	\$7,000.00	\$7,000.00
R0047379	P0040748	V0015465	CWPM LLC	DISPOSAL TIP FEES FOR MSW & C&D FROM RESIDENTIAL RECYCLING CENTER	Joyce Zukowski	5/15/2017	1	EA	\$1,859.52	\$1,859.52
R0047378	P0040749	V00190	OTTO ENVIRONMENTAL SYSTEMS LLC	65 Gallon Light Blue Classic Lids (685515G)	Joyce Zukowski	5/15/2017	60	EA	\$12.50	\$750.00
R0047378	P0040749	V00190	OTTO ENVIRONMENTAL SYSTEMS LLC	95 Gallon Light Blue Classic Lids (3575151G)	Joyce Zukowski	5/15/2017	36	EA	\$12.50	\$450.00
R0047378	P0040749	V00190	OTTO ENVIRONMENTAL SYSTEMS LLC	HPN0960 Hinge Pins @\$0.24	Joyce Zukowski	5/15/2017	100	EA	\$0.24	\$24.00
R0047378	P0040749	V00190	OTTO ENVIRONMENTAL SYSTEMS LLC	SHIPPING AND HANDLING	Joyce Zukowski	5/15/2017	1	EA	\$325.61	\$325.61
R0047376	P0040750	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Clear & Mild foam soap	Judi Bernacki	5/15/2017	12	CASE	\$35.79	\$429.48
R0047376	P0040750	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Waxed bags	Judi Bernacki	5/15/2017	1	EA	\$25.99	\$25.99
R0047376	P0040750	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Janz sani style 2 ply	Judi Bernacki	5/15/2017	3	EA	\$13.83	\$41.49
R0047376	P0040750	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Metal tip broom handle	Judi Bernacki	5/15/2017	6	EA	\$5.39	\$32.34
R0047376	P0040750	V0019835	DUMOUCHEL PAPER COMPANY OF CT	Fuel charge	Judi Bernacki	5/15/2017	1	EA	\$3.00	\$3.00
R0047371	P0040751	V0038150	INFOSHRED LLC	(1) container - shred	Trish Haddad	5/15/2017	1	EA	\$15.00	\$15.00

R0047356	P0040752	V0045434	JC SPECIAL T LLC	staff shirts	Laura Rosado	5/15/2017	1	EA	\$900.50	\$900.50
R0047383	P0040753	V0045434	JC SPECIAL T LLC	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$1,062.50	\$1,062.50
R0047383	P0040753	V0045434	JC SPECIAL T LLC	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$1,062.50	\$1,062.50
R0047387	P0040754	V00560	THOMAS STECK	CTCare vision reimbursement - single lens + frames	Trish Haddad	5/15/2017	1	EA	\$110.00	\$110.00
R0047384	P0040755	V0095540	NICK ZINDROS	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$600.00	\$600.00
R0047380	P0040756	V01889	CT FUNCO LLC	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$1,250.00	\$1,250.00
R0047382	P0040757	V01889	CT FUNCO LLC	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$1,250.00	\$1,250.00
R0047334	P0040758	V01951	CAROUSEL INDUSTRIES	invoice 2030426 technician services change time table to reflect last Thursday of each month extended off ice hours for tax and assessor	Steve Schwartz	5/15/2017	3	HOURLY	\$95.00	\$285.00
R0047292	P0040759	V01961	HQ DUMPSTERS & RECYCLING LLC	TIP FEES FOR WASTE COLLECTED AT HOUSING AUTHORITY PROPERTIES	Joyce Zukowski	5/15/2017	1	EA	\$4,458.35	\$4,458.35
R0047374	P0040760	V0210770	DIME OIL COMPANY	Fuel for generator	Judi Bernacki	5/15/2017	1	EA	\$237.91	\$237.91
R0047367	P0040761	V02993	AFTERMATH SERVICES LLC	Invoice JC2017-8267, Biohazard cleaning services	Kristen Perugini	5/15/2017	1	EA	\$145.00	\$145.00
R0047372	P0040762	V03084	COVANTA ENERGY LLC	DISPOSAL TIP FEES FOR CURBSIDE RUBBISH COLLECTION - APRIL 2017	Joyce Zukowski	5/15/2017	1	EA	\$103,711.05	\$103,711.05
R0047363	P0040763	V03195	DARLENE BURRELL	Moderator Certification Class	Lisa Santiago	5/15/2017	1	EA	\$165.00	\$165.00
R0047363	P0040763	V03195	DARLENE BURRELL	Moderator Certification Class	Lisa Santiago	5/15/2017	1	EA	\$165.00	\$165.00
R0047381	P0040764	V03883	AMCS GROUP INC	S/U SUPPORT CONTRACT 6/1/2017-5/31/2018	Joyce Zukowski	5/15/2017	1	EA	\$825.00	\$825.00
R0047365	P0040765	V03945	GRANICUS INC	saas pro rated 4/28 - 4/30	Steve Schwartz	5/15/2017	1	EA	\$22.00	\$22.00
R0047365	P0040765	V03945	GRANICUS INC	agenda workflow	Steve Schwartz	5/15/2017	1	EA	\$40.00	\$40.00
R0047365	P0040765	V03945	GRANICUS INC	saas 5/1-8/31 meeting efficiency suite	Steve Schwartz	5/15/2017	4	EA	\$220.00	\$880.00
R0047365	P0040765	V03945	GRANICUS INC	agenda workflow management software	Steve Schwartz	5/15/2017	4	EA	\$400.00	\$1,600.00
R0047385	P0040766	V04047	GATSBY PHOTO BOOTH LLC	CHILDREN'S FESTIVAL WEDNESDAY MAY 24, 2017	Laura Rosado	5/15/2017	1	EA	\$500.00	\$500.00
R0047375	P0040767	V04514	SUPERB STEEL LLC	PROFESSIONAL SERVICES FOR MODIFICATIONS, OF SCULPTURE , QUOTED FOR WELDING OF DAMAGED AREAS OF SCULPTURE & RETURN TO SITE BEFORE INSTALLATION TO CUT LEGS TO FINAL LENGTH AND WELD STAINLESS PLATES TO EACH LEG. PLATES WILL BE USED TO BOLT THE SCULPTURE TO THE CONCRETE SLABS	Linda Bednarz	5/15/2017	1	EA	\$2,370.00	\$2,370.00
R0047369	P0040768	V0075379	RO-BRANDS PRODUCTS INC	Parts for equipment	Mike Pastore	5/15/2017	1	EA	\$14.04	\$14.04
R0047345	P0040769	V0030803	NAPA AUTO PARTS	Auto/Equip. Parts	Mike Pastore	5/15/2017	1	EA	\$300.00	\$300.00
R0047359	P0040770	V0045434	JC SPECIAL T LLC	Promo Items (Flashlights)	Mike Pastore	5/15/2017	1	EA	\$396.59	\$396.59
R0047390	P0040771	V0060425	NEW BRITAIN EMS	AHA, BLS & Heartsaver Cards- Certification	Jennifer Carrano	5/15/2017	2	U	\$6.50	\$13.00
R0047396	P0040772	V04521	PRIDES CORNER FARMS INC	2.5/ ACER X FREEMANI AUTUMN BLAZE" "	Joyce Zukowski	5/15/2017	1	EA	\$335.00	\$335.00

R0047397	P0040773	V0038150	INFOSHRED LLC	Invoice #3260148	Tamika Morris	5/15/2017	1	EA	\$30.00	\$30.00
R0047368	P0040774	V00553	SNO WHITE POWER EQUIPMENT	deck wheels	Lisa Kalbach	5/15/2017	1	EA	\$52.02	\$52.02
R0047400	P0040775	V04522	BARBARA RICHARDS	Invoice #2612 Depo transcript - Armando Vera v. Jessica Robert, et al	Tamika Morris	5/15/2017	1	EA	\$93.50	\$93.50
R0047403	P0040776	V0015292	COMP-U-SIGNS LLC	custom white reflective decals for vehicles	Lisa Kalbach	5/15/2017	1	EA	\$65.00	\$65.00
R0047402	P0040777	V0100689	NIZIANKIEWICZ & MILLER	Carrero Deposition - Carrero v. BOE	Tamika Morris	5/15/2017	1	EA	\$263.45	\$263.45
R0047398	P0040778	V04518	LAW OFFICE OF SETH FEIGENBAUM	Hartford Road Commuter Lot Acquisition & Sale	Tamika Morris	5/15/2017	1	EA	\$4,291.67	\$4,291.67
R0047394	P0040779	V0011941	C & S GLASS & ALUMINUM	Window channel balance	Judi Bernacki	5/16/2017	1	JOB	\$109.59	\$109.59
R0047395	P0040780	V0015393	AIRGAS EAST	Propane for garage sweepers	Judi Bernacki	5/16/2017	1	EA	\$226.80	\$226.80
R0047419	P0040781	V0023137	ELECTRICAL WHOLESALERS INC	lubricant, buckets	Lisa Kalbach	5/16/2017	1	EA	\$67.00	\$67.00
R0047408	P0040782	V0071863	PRIORITY ELECTRIC INC	STATION 1--LABOR AND MATERIALS TO INSTALL THE FRONT DOOR BELL SYSTEM	Joseph DiCicco	5/16/2017	1	EA	\$1,153.00	\$1,153.00
R0047405	P0040783	V0077854	HOLLIS D SEGUR INC	Commercial Liability Insurance Renewal, Policy #31MSAB544OK1 with the Hartford Insurance Company	Jack Pieper	5/16/2017	1	EA	\$8,045.25	\$8,045.25
R0047404	P0040784	V0082227	SUPERIOR INDUSTRIAL PRODUCTS CORP	Citrusafe, 1 - 5 gallon	Lisa Kalbach	5/16/2017	1	EA	\$209.00	\$209.00
R0047416	P0040785	V0028325	FIRE PROTECTION TESTING INC	FIRE EXTINGUISHER RECHARGING--(1) DRY CHEMICAL EXTINGUISHER/(4) CO2 EXTINGUISHERS/VALVE STEM REPLACEMENT AND O RING REPLACEMENT	Joseph DiCicco	5/16/2017	1	EA	\$204.50	\$204.50
R0047414	P0040786	V0028347	FIRST LINE EMERGENCY SERVICE INC	SPARE ENGINE 9--REPLACEMENT VALVE FOR ROAD TO PUMP	Joseph DiCicco	5/16/2017	1	EA	\$42.25	\$42.25
R0047412	P0040787	V0062600	OMNI SERVICES INC	SPARE ENGINE 9--NEW FUEL LINE AND FITTINGS FOR INSTALLATION	Joseph DiCicco	5/16/2017	1	EA	\$398.52	\$398.52
R0047407	P0040788	V0071863	PRIORITY ELECTRIC INC	STATION 1--INSTALLING LIGHT SWITCH TO CONTROL APPARATUS BAY LIGHTS	Joseph DiCicco	5/16/2017	1	EA	\$275.00	\$275.00
R0047421	P0040789	V01062	HD SUPPLY WATERWORKS	EJ 24x8 #2240 NB form only, BID 3864	Lisa Kalbach	5/16/2017	20	EA	\$280.00	\$5,600.00
R0047421	P0040789	V01062	HD SUPPLY WATERWORKS	24 plain cover L24C23 "	Lisa Kalbach	5/16/2017	10	EA	\$140.00	\$1,400.00
R0047421	P0040789	V01062	HD SUPPLY WATERWORKS	24 SW Cover "	Lisa Kalbach	5/16/2017	10	EA	\$140.00	\$1,400.00
R0047409	P0040790	V02199	OCCUPATIONAL HEALTH CENTERS	FIREFIGHTER ANNUAL PHYSICAL AND TB TEST	Joseph DiCicco	5/16/2017	1	EA	\$237.50	\$237.50
R0047415	P0040791	V01703	FIRE EQUIPMENT HEADQUARTERS INC	GAS CANISTERS--USED FOR CALIBRATING 4 GAS METERS	Joseph DiCicco	5/16/2017	1	EA	\$555.00	\$555.00

R0047410	P0040792	V03125	ALGONQUIN PRODUCTS COMPANY	FIRE APPARATUS SOAP--100 LB. CONTAINER	Joseph DiCicco	5/16/2017	1	EA	\$302.69	\$302.69
R0047413	P0040793	V03634	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORP	LADDER 1--STRAIGHTENED LEFT FRONT OUTRIGGER COVER/INSTALLED EMERGENCY LIGHTING/INSTALLED SIDE LOWER BODY MARKER TURN SIGNAL	Joseph DiCicco	5/16/2017	1	EA	\$404.58	\$404.58
R0047420	P0040794	V0071863	PRIORITY ELECTRIC INC	STATION 2--LABOR AND MATERIALS TO HARD WIRE FRONT DOOR BELL SYSTEM	Joseph DiCicco	5/16/2017	1	EA	\$1,153.00	\$1,153.00
R0047418	P0040795	V0071863	PRIORITY ELECTRIC INC	Walnut Hill Park, pole lights, ballast	Lisa Kalbach	5/16/2017	1	EA	\$325.29	\$325.29
R0047401	P0040796	V0060570	NEW BRITAIN TRANSPORTATION CO	memorial day parade Tuesday May 30, 2017	Laura Rosado	5/16/2017	1	EA	\$1,200.00	\$1,200.00
R0047388	P0040797	V04520	EDYTA ZAWADZKA	HOP Loan - 16 Silver Street, Unit B	Michelle. Pavano	5/16/2017	1	EA	\$19,000.00	\$19,000.00
R0047436	P0040798	V0000009	A C MOORE INC	FOOD PROVIDED FOR AFTER SCHOOL EVENT	Laura Rosado	5/16/2017	1	EA	\$500.00	\$500.00
R0047399	P0040799	V0011941	C & S GLASS & ALUMINUM	adjust door at pro shop, adjust door at restaurant	Laura Rosado	5/16/2017	3	HOURL	\$211.75	\$635.25
R0047411	P0040800	V0017360	DATTCO INC	after school program transportation	Laura Rosado	5/16/2017	1	EA	\$600.00	\$600.00
R0047428	P0040801	V0045434	JC SPECIAL T LLC	re-order set-up charge`	Laura Rosado	5/16/2017	4	EA	\$10.00	\$40.00
R0047428	P0040801	V0045434	JC SPECIAL T LLC	G800 SPORT GREY S/S TEE SHIRT, SIZE SMALL	Laura Rosado	5/16/2017	10	EA	\$9.75	\$97.50
R0047428	P0040801	V0045434	JC SPECIAL T LLC	G800 SPORT GREY S/S TEE SHIRT, SIZE MEDIUM	Laura Rosado	5/16/2017	15	EA	\$9.75	\$146.25
R0047428	P0040801	V0045434	JC SPECIAL T LLC	G800 SPORT GREY S/S TEE SHIRT, SIZE LARGE	Laura Rosado	5/16/2017	20	EA	\$9.75	\$195.00
R0047428	P0040801	V0045434	JC SPECIAL T LLC	G800 SPORT GREY S/S TEE SHIRT, SIZE XLARGE	Laura Rosado	5/16/2017	15	EA	\$9.75	\$146.25
R0047428	P0040801	V0045434	JC SPECIAL T LLC	G800 SPORT GREY S/S TEE SHIRT, SIZE XXLARGE	Laura Rosado	5/16/2017	5	EA	\$9.75	\$48.75
R0047434	P0040802	V0060482	Central CT Communications LLC	BREAKFAST WITH BUNNY (2017)(FRONT COVER-FC, FRONT STRIP	Laura Rosado	5/16/2017	1	EA	\$199.00	\$199.00
R0047430	P0040803	V0081850	SUBURBAN STATIONERS INC	OFFICE SUPPLIES	Laura Rosado	5/16/2017	1	EA	\$500.00	\$500.00
R0047433	P0040804	V03604	LINDSEY SMIDA	REIMBURSEMENT FOR LINDSEY SMIDA FOR FAMILY EVENT PRIZES	Laura Rosado	5/16/2017	1	EA	\$150.00	\$150.00
R0047425	P0040805	V0027486	FARMINGTON VALLEY	starter rewind	Lisa Kalbach	5/17/2017	1	EA	\$49.50	\$49.50
R0047461	P0040806	V02199	OCCUPATIONAL HEALTH CENTERS	(1) DOT recert inv 660175312	Trish Haddad	5/17/2017	1	EA	\$78.00	\$78.00
R0047458	P0040807	V02183	CANON SOLUTIONS AMERICA INC	Maintenance on copier	Trish Haddad	5/17/2017	1	EA	\$59.37	\$59.37
R0047457	P0040808	V03454	CHARLES LAVOIE	BEVERAGES FOR OSHA SAFETY TRAINING	Joyce Zukowski	5/17/2017	1	EA	\$6.98	\$6.98
R0047429	P0040809	V0008000	BANNER SYSTEMS INC	Toilet Tissue	Judi Bernacki	5/18/2017	12	CASE	\$46.00	\$552.00
R0047429	P0040809	V0008000	BANNER SYSTEMS INC	Shipping	Judi Bernacki	5/18/2017	1	EA	\$7.00	\$7.00
R0047344	P0040810	V0013200	CDW GOVERNMENT INC	HP LaserJet Pro M402dw Mfg C5F95A#BGJ CDW 3827428 Desk Watch Printer	Adam Pokorski	5/18/2017	6	EA	\$237.80	\$1,426.80

R0047344	P0040810	V0013200	CDW GOVERNMENT INC	HP Laserjet Pro MFP M426fdw F6W15AR#BGJ CDW 4415235 FD Officers	Adam Pokorski	5/18/2017	9	EA	\$219.10	\$1,971.90
R0047393	P0040811	V0014500	CLUB CAR LLC	maintenance agreement fee (stanley golf course)	Laura Rosado	5/18/2017	1	EA	\$5,000.00	\$5,000.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Power to WiFi Devices Walnut Hill Park	Adam Pokorski	5/18/2017	1	EA	\$0.00	\$0.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Tennis Court Telephone Pole Install 12x12x6 weatherproof box Quad Receptacle Install Rigid Stub	Adam Pokorski	5/18/2017	1	EA	\$670.00	\$670.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Pump Station: Installation of 2x12x6 weatherproof box with quad receptacle inside. Installation of PVC conduit inside the building with four stubs through the exterior walls for CAT 5 cables.	Adam Pokorski	5/18/2017	1	EA	\$1,375.00	\$1,375.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Storage Shed: Installation of 12x12x6 weatherproof box with quad receptacle inside. Installation of two PVC stubs to ceiling for CAT 5 cables.	Adam Pokorski	5/18/2017	1	EA	\$635.00	\$635.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Telephone Pole between Maintenance Building and Storage Shed: Installation of 12x12x6 weatherproof box with quad receptacle inside. Installation of rigid stub for CAT 5 cables.	Adam Pokorski	5/18/2017	1	EA	\$720.00	\$720.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	Maintenance Building: Installation of 12x12x6 weatherproof box with quad receptacle inside. Installation of stub into attic space. Installation of five CAT 5 cables long enough to go to each corner of the building. These cables will be coiled up in the attic near the chimney.	Adam Pokorski	5/18/2017	1	EA	\$820.00	\$820.00
R0047455	P0040812	V0015219	COLLIER ELECTRICAL CORP	The Shell: Installation of 12x12x6 weatherproof box with quad receptacle inside. This box will be mounted in the A/V control closet. Installation of six CAT 5 cables to the end of the building. These cables will be run above the drop ceiling.	Adam Pokorski	5/18/2017	1	EA	\$1,425.00	\$1,425.00
R0047471	P0040813	V0015675	COTT SYSTEMS	ANNUAL SOFTWARE SUPPORT - TOBY TRAX (DOG LICENSE SOFTWARE)	Terri Szmurlo	5/18/2017	1	LOT	\$325.00	\$325.00
R0047373	P0040814	V0017994	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Lease Equipment - June 1, 2017 Inv# 54497173 5/1/17 - 5/31/17	Denise West	5/18/2017	1	MO	\$97.95	\$97.95
R0047453	P0040815	V0020366	EAST COAST SIGN & SUPPLY INC	breakaway hardware for signage	Lisa Kalbach	5/18/2017	1	EA	\$137.00	\$137.00

R0047459	P0040816	V0048931	KIMBALL MIDWEST	pump, seals	Lisa Kalbach	5/18/2017	1	EA	\$95.21	\$95.21
R0047392	P0040817	V0055082	MAXIMUM SOUND & SECURITY LLC	installation of the fire alarm at stanley golf course, according to code, including nfpa 72 paperwork	Laura Rosado	5/18/2017	1	EA	\$4,900.00	\$4,900.00
R0047392	P0040817	V0055082	MAXIMUM SOUND & SECURITY LLC	electrical permit for fire alarm	Laura Rosado	5/18/2017	1	EA	\$355.00	\$355.00
R0047392	P0040817	V0055082	MAXIMUM SOUND & SECURITY LLC	may - april yearley monitoring for the fire alarm at stanley golf courts	Laura Rosado	5/18/2017	1	EA	\$300.00	\$300.00
R0047392	P0040817	V0055082	MAXIMUM SOUND & SECURITY LLC	may-april daily test signal per fire code	Laura Rosado	5/18/2017	1	EA	\$120.00	\$120.00
R0047451	P0040818	V0057492	MIREK MASONRY LLC	REBUILDING NATURAL STONE WALL	Joyce Zukowski	5/18/2017	1	EA	\$4,900.00	\$4,900.00
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 12035 A/S Sulfa/Trim 800/160mg tab	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$11.59	\$11.59
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 27013 Nicro-Touch Pink Nitrile Med	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$99.00	\$99.00
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 08252 Cauze Pads 4x4 Ster Bx100	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$8.99	\$8.99
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 68204 Moore Kids Decorated Bndg Asst	Carolynn Luzi-Hagerman	5/18/2017	3	EA	\$3.49	\$10.47
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 98721 Alcohol Prep Pads MMC Ster/200	Carolynn Luzi-Hagerman	5/18/2017	10	EA	\$1.99	\$19.90
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 47448 Sharps Disp Sage 2 Gal #8970	Carolynn Luzi-Hagerman	5/18/2017	4	EA	\$3.99	\$15.96
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 75212 MadaCide-FD #7020	Carolynn Luzi-Hagerman	5/18/2017	4	EA	\$11.99	\$47.96
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 68726 HCG OSOM Urine Cntr St 134 SOI	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$24.99	\$24.99
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 96356 Mulit Analyt Cntrl Lvl1&2 SOI	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$81.00	\$81.00
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 66359 Safety-Lok Blood Col #367285	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$74.00	\$74.00
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Item# 64587 VanishPoint 3ml 25Gx5/8	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$55.00	\$55.00
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Shipping On Ice	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$6.95	\$6.95
R0047465	P0040819	V0057925	MOORE MEDICAL LLC	Fuel Surcharge	Carolynn Luzi-Hagerman	5/18/2017	1	EA	\$0.71	\$0.71

R0047456	P0040820	V0060475	NEW BRITAIN FENCE CO LLC	Kilbourne St fence repair	Lisa Kalbach	5/18/2017	1	EA	\$360.00	\$360.00
R0047452	P0040821	V0071863	PRIORITY ELECTRIC INC	Martha Hart, power shortage	Lisa Kalbach	5/18/2017	1	EA	\$275.00	\$275.00
R0047437	P0040822	V0076989	SAM'S CLUB DIRECT	FOOD PROVIDED FOR AFTER SCHOOL PROGRAM EVENT	Laura Rosado	5/18/2017	1	EA	\$500.00	\$500.00
R0047432	P0040823	V0081208	STANLEY STREET AUTO BODY	94NB, accident repairs	Lisa Kalbach	5/18/2017	1	EA	\$348.00	\$348.00
R0047440	P0040824	V0083283	COMCAST	cable services (different locations)1.8773400111720942/8773400111900510/8773400111713772/8773400111720934/8773400140316985/8773400111814026/8773400111622239/8773400111861985/8773400111830501/8773400112090519	Laura Rosado	5/18/2017	1	EA	\$1,600.00	\$1,600.00
R0047472	P0040825	V0100159	ROBERT CLINCH	MARCH - MAY 2017 MILEAGE	Jonathan Perugini	5/18/2017	87	MILE	\$0.53	\$46.11
R0047447	P0040826	V0209788	CLIENT SECURITY FUND	Attorney Dues	Tamika Morris	5/18/2017	1	EA	\$225.00	\$225.00
R0047427	P0040827	V0210770	DIME OIL COMPANY	Diesel fuel	Judi Bernacki	5/18/2017	1	EA	\$690.33	\$690.33
R0047460	P0040828	V02199	OCCUPATIONAL HEALTH CENTERS	(1) pre-employment physical inv 660174942	Trish Haddad	5/18/2017	1	EA	\$125.00	\$125.00
R0047462	P0040829	V04519	SVIGALS AND PARTNERS LLP	MAIN STREET BRIDGE - ARCHITECTURAL SERVICES -	Joyce Zukowski	5/18/2017	1	EA	\$7,250.00	\$7,250.00
R0047469	P0040830	V04526	CARLOS A COLON	261 Washington Street Unit 3F HOP Loan	Michelle Pavano	5/18/2017	1	EA	\$26,400.00	\$26,400.00
R0047463	P0040831	V0059118	MUNICIPAL CODE CORPORATION	CODIFYING THE ZONING ORDINANCES - SUPP. #1	Terri Szmurlo	5/19/2017	1	LOT	\$1,482.00	\$1,482.00
R0047467	P0040832	V0081850	SUBURBAN STATIONERS INC	Office Supplies	Lisa Santiago	5/19/2017	1	EA	\$38.38	\$38.38
R0047422	P0040833	V02824	ROAST LLC	Canvass 2016	Lisa Santiago	5/19/2017	1	EA	\$30.00	\$30.00
R0047422	P0040833	V02824	ROAST LLC	Canvass 2016	Lisa Santiago	5/19/2017	1	EA	\$30.00	\$30.00
R0047417	P0040834	V04523	NEW ENGLAND FIRE INVESTIGATION	INSPECTOR RYAN STEWART--ARC MAPPING AND SPONTANEOUS COMBUSTION SEMINAR	Joseph DiCicco	5/19/2017	1	EA	\$156.00	\$156.00
R0047450	P0040835	V04524	LAROCCA COMMONS ASSOC INC	April Condo Fees for 261 Washington Street	Michelle Pavano	5/19/2017	1	EA	\$880.00	\$880.00
R0047450	P0040835	V04524	LAROCCA COMMONS ASSOC INC	May 2017 Condo Fee for 261 Washington St	Michelle Pavano	5/19/2017	1	EA	\$880.00	\$880.00
R0047475	P0040836	V0001080	ADKINS PRINTING CO	BYRON WESTON ARCHIVAL PAPER 14 X 8.5 - 3 HOLE PUNCH ON THE SHORT SIDE	Terri Szmurlo	5/19/2017	2	REAM	\$70.00	\$140.00
R0047444	P0040837	V0012844	THE CARDINALS INC	11620-25-24 WHITE O/B MARKER W/SPIKE (25/BOX) "	Laura Rosado	5/19/2017	1	EA	\$231.25	\$231.25
R0047444	P0040837	V0012844	THE CARDINALS INC	FREIGHT-CT	Laura Rosado	5/19/2017	1	EA	\$36.88	\$36.88
R0047445	P0040838	V0012844	THE CARDINALS INC	27 BAMBOO CREW RAKES "	Laura Rosado	5/19/2017	1	EA	\$79.00	\$79.00
R0047445	P0040838	V0012844	THE CARDINALS INC	CONN PESTICIDE REGULATION POSTING SIGN	Laura Rosado	5/19/2017	1	EA	\$23.50	\$23.50
R0047445	P0040838	V0012844	THE CARDINALS INC	40 SIGN POST "	Laura Rosado	5/19/2017	1	EA	\$28.50	\$28.50

R0047445	P0040838	V0012844	THE CARDINALS INC	FREIGHT	Laura Rosado	5/19/2017	1	EA	\$27.53	\$27.53
R0047478	P0040839	V0013200	CDW GOVERNMENT INC	Lenovo ThinkPad Pro Dock MFG 40A20090US CDW 3118456	Adam Pokorski	5/19/2017	1	EA	\$229.81	\$229.81
R0047478	P0040839	V0013200	CDW GOVERNMENT INC	Lenovo ThinkPad MFG 20JY000AUS CDW 4560075 P51s 20JY 15.6 Corei7 6500U - 32GB 1TB SSD "	Adam Pokorski	5/19/2017	1	EA	\$1,907.89	\$1,907.89
R0047477	P0040840	V0013340	CENTER HARDWARE	STATION 2--TORO MODEL T20370 RECYCLER LAWNMOWER	Joseph DiCicco	5/19/2017	1	EA	\$289.00	\$289.00
R0047482	P0040841	V00141	BACKBEAT CITY	outside contractor who provided production director and music director for downtown players	Laura Rosado	5/19/2017	1	EA	\$1,360.00	\$1,360.00
R0047484	P0040842	V0017990	RONALD DELUCIA	exotic animal program	Laura Rosado	5/19/2017	1	EA	\$470.00	\$470.00
R0047479	P0040843	V0023250	THE ENGEL CO INC	STATION 1--LABOR AND MATERIALS TO INSTALL DRAIN AND VENT LINES FOR DRAINAGE PUMP FOR EXTRACTOR AND SINK	Joseph DiCicco	5/19/2017	1	EA	\$1,600.00	\$1,600.00
R0047476	P0040844	V0028400	FLEETPRIDE INC	FLEET/FACILITIES DIVISION--SHOP SUPPLIES FOR MAINTENANCE AND REPAIRS TO FIRE APPARATUS--FUEL FILTERS/OIL FILTERS/REPLACEMENT LENSES/REPLACEMENT DOME LAMPS/HYDRAULIC FLUID FILTERS/LUBRICATION FILTERS/WIPER BLADES/WATER FILTERS	Joseph DiCicco	5/19/2017	1	EA	\$758.30	\$758.30
R0047443	P0040845	V0070135	JOSEPH PHILIPS SR	JUMBO JR. TOILET TISSUE	Laura Rosado	5/19/2017	1	EA	\$46.50	\$46.50
R0047443	P0040845	V0070135	JOSEPH PHILIPS SR	FLOOR CLEANER NATURAL	Laura Rosado	5/19/2017	1	EA	\$51.00	\$51.00
R0047443	P0040845	V0070135	JOSEPH PHILIPS SR	SURFACE DISINF DEODORIZER	Laura Rosado	5/19/2017	1	EA	\$57.00	\$57.00
R0047443	P0040845	V0070135	JOSEPH PHILIPS SR	AIR FRESHNER DEODORIZER	Laura Rosado	5/19/2017	1	EA	\$69.00	\$69.00
R0047487	P0040846	V01062	HD SUPPLY WATERWORKS	BACK FLOW PARTS NEED FOR NEW BRITAIN STADIUM 1-6 X 4-7/8" FLG FILLER PC-BARE RED PRIMED OUTSIDE, NO INTERIOR COATING PER CRAIG 3- 6 X1/8 FLG ACC RR FF REF INVOICE# H107785 "	Linda Bednarz	5/19/2017	1	EA	\$217.57	\$217.57
R0047431	P0040847	V0077845	SECURITY UNIFORMS	Evans - shirts, pants, shorts	Judi Bernacki	5/19/2017	1	EA	\$292.90	\$292.90
R0047483	P0040848	V0207019	CHARLES H. STEWART & CO.	downtown players backdrops	Laura Rosado	5/19/2017	1	EA	\$1,100.00	\$1,100.00
R0047480	P0040849	V02936	MATTHEW JOHNSON	EMERGENCY MEDICAL TECHNICIAN RECERTIFICATION COURSE--REIMBURSEMENT FOR LT. MATTHEW JOHNSON	Joseph DiCicco	5/19/2017	1	EA	\$350.00	\$350.00

R0047442	P0040850	V03352	SAVMOR COOLING & HEATING INC	unit #5 ignitor is clicking but will not stay lit. found unit needs a new ignition module. Changed ignition module on unit #5 from spare parts. not working. Umit #9 getting air flow error code. both united need new ignition module. Will order and return to install. Returned to install ignition modules in units #5 & 9. will return with correct part and install. Replaced ignition module in united #5 &9. Started and tested units. Operating property. LABOR	Laura Rosado	5/19/2017	1	EA	\$603.75	\$603.75
R0047442	P0040850	V03352	SAVMOR COOLING & HEATING INC	(2) IGNITION CONTROL MODULES	Laura Rosado	5/19/2017	1	EA	\$732.70	\$732.70
R0047442	P0040850	V03352	SAVMOR COOLING & HEATING INC	FREIGHT	Laura Rosado	5/19/2017	1	EA	\$15.61	\$15.61
R0047442	P0040850	V03352	SAVMOR COOLING & HEATING INC	SHOP FEES	Laura Rosado	5/19/2017	1	EA	\$67.61	\$67.61
R0047486	P0040851	V0028686	FOREMOST PROMOTIONS	PLASTIC FIRE RESCUE FIREFIGHTER HATS--SUPPLIED TO CHILDREN AT PUBLIC EDUCATION AND COMMUNITY EVENTS	Joseph DiCicco	5/19/2017	3800	EA	\$0.65	\$2,470.00
R0047485	P0040852	V02129	FUN EXPRESS INC	after school program supplies	Laura Rosado	5/19/2017	1	EA	\$329.22	\$329.22
R0047481	P0040853	V0050202	ROBERT KRAUS	spider mower parts	Lisa Kalbach	5/19/2017	1	EA	\$972.90	\$972.90
R0047424	P0040854	V0076989	SAM'S CLUB DIRECT	perishable goods	Omar McDew	5/19/2017	1	EA	\$114.50	\$114.50
R0047521	P0040855	V0012581	CAPITOL REGION COUNCIL	CRCOG 44TH ANNUAL MEETING 6/8/17 MARK MORIARTY, ROBERT TROTTIER CARL GANDZA	Joyce Zukowski	5/22/2017	3	EA	\$25.00	\$75.00
R0047509	P0040856	V0018322	DIAMOND BRITE CAR CARE LLC	INVOICE 13515 POLICE WASH	Aleksandra Knitowska	5/22/2017	1	EA	\$25.00	\$25.00
R0047509	P0040856	V0018322	DIAMOND BRITE CAR CARE LLC	INVOICE 13544 POLICE WASHES FOR APRIL 2017	Aleksandra Knitowska	5/22/2017	1	EA	\$684.00	\$684.00
R0047509	P0040856	V0018322	DIAMOND BRITE CAR CARE LLC	INVOICE 13569 POLICE WASH	Aleksandra Knitowska	5/22/2017	1	EA	\$40.00	\$40.00
R0047511	P0040857	V0028385	FLAGMAN OF AMERICA	INVOICE 91197 NYLON FLAG	Aleksandra Knitowska	5/22/2017	1	EA	\$24.00	\$24.00
R0047505	P0040858	V0030790	GENPHIL INC	INVOICE 185865 YELLOW POLICE TAPE	Aleksandra Knitowska	5/22/2017	20	ROLL	\$7.95	\$159.00
R0047525	P0040859	V0030803	NAPA AUTO PARTS	car/truck parts/repairs	Lisa Kalbach	5/22/2017	1	EA	\$5,000.00	\$5,000.00
R0047508	P0040860	V0042247	INSERV CORP	INVOICE 54527: PROFESSIONAL SERVICES	Aleksandra Knitowska	5/22/2017	1	EA	\$60.00	\$60.00

R0047513	P0040861	V0055640	MERCURY GROUP	labor for timeclocks invoice 15516m	Steve Schwartz	5/22/2017	1	HR	\$910.00	\$910.00
R0047502	P0040862	V0060457	NEW ENGLAND RADAR LAB LLC	INVOICE 8683: POLICE RADAR MAINTENANCE	Aleksandra Knitowska	5/22/2017	1	EA	\$50.00	\$50.00
R0047506	P0040863	V0076989	SAM'S CLUB DIRECT	ACADEMY SUPPLIES	Aleksandra Knitowska	5/22/2017	1	EA	\$361.90	\$361.90
R0047506	P0040863	V0076989	SAM'S CLUB DIRECT	ACADEMY SUPPLIES	Aleksandra Knitowska	5/22/2017	1	EA	\$118.19	\$118.19
R0047501	P0040864	V0078504	SIGN PRO INC	MATERIAL / LABOR FOR REMOVAL AND REPLACEMENT OF POLICE GRAPHIC ON 30 VEHICLES	Aleksandra Knitowska	5/22/2017	1	EA	\$1,930.00	\$1,930.00
R0047474	P0040865	V0081195	STEVEN WILLAND INC	fuel filter	Lisa Kalbach	5/22/2017	1	EA	\$83.17	\$83.17
R0047454	P0040866	V0081850	SUBURBAN STATIONERS INC	Dell Printer Toner	Mike Karwan	5/22/2017	1	EA	\$160.00	\$160.00
R0047498	P0040867	V0085002	TOM IRWIN INC	pesticide, Banol	Lisa Kalbach	5/22/2017	1	EA	\$960.00	\$960.00
R0047519	P0040868	V0090280	VISION GOVERNMENT SOLUTIONS	Static Database Creation	Susan Ames	5/22/2017	1	EA	\$200.00	\$200.00
R0047522	P0040869	V01488	NEW ENGLAND TRAFFIC SOLUTIONS	MOTOR VEHICLE ACCIDENT BROAD & HIGH STREETS WIRED & TESTED TRAFFIC CABINET	Joyce Zukowski	5/22/2017	1	EA	\$1,000.00	\$1,000.00
R0047512	P0040870	V0207704	LOGAN STEEL INC.	angle iron	Lisa Kalbach	5/22/2017	1	EA	\$50.00	\$50.00
R0047507	P0040871	V0208476	DALENA AUTO PARTS INC.	car/truck parts/repairs	Lisa Kalbach	5/22/2017	1	EA	\$3,000.00	\$3,000.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	Building Department Smartboard SBM685 UST Smartboard SBM685 16:10 UST Package	Adam Pokorski	5/22/2017	1	EA	\$3,649.00	\$3,649.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	60-583-22 Extron 2-Gang MAAP Mounting Frame	Adam Pokorski	5/22/2017	1	EA	\$94.00	\$94.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	70-617-13 Extron HDMI MAAP	Adam Pokorski	5/22/2017	1	EA	\$65.00	\$65.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	70-433-22 Extron VGA w/ Audio MAAP	Adam Pokorski	5/22/2017	1	EA	\$44.00	\$44.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	70-459-13 Extron USB-A MAAP	Adam Pokorski	5/22/2017	1	EA	\$45.00	\$45.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	JU-CB0611-S1 Extron Two-Gang Surface Mount Box	Adam Pokorski	5/22/2017	1	EA	\$49.00	\$49.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	45003 Ultima High Performance USB 2.0 Cable 3 Meter	Adam Pokorski	5/22/2017	1	EA	\$10.00	\$10.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	29-490-03 Extron High Performance VGA \ Audio Cable 12'	Adam Pokorski	5/22/2017	1	EA	\$44.00	\$44.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	26-663-12 Extron High Performance 4K HDMI Cable 12'	Adam Pokorski	5/22/2017	1	EA	\$60.00	\$60.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	60-1162-03 USB 3.1 SuperSpeed Active Repeater USB Cable 33'	Adam Pokorski	5/22/2017	1	EA	\$129.00	\$129.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	50633 CL2 / In Wall Rated High Speed HDMI Cable 25'	Adam Pokorski	5/22/2017	1	EA	\$45.00	\$45.00

R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	50228 CL2 / In Wall Rated High Resolution VGA / Audio Cable 25'	Adam Pokorski	5/22/2017	1	EA	\$43.00	\$43.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	RCI-H Installation Hardware	Adam Pokorski	5/22/2017	1	EA	\$80.00	\$80.00
R0047449	P0040872	V0212111	ROCKWELL COMMUNICATION	Labor to Install	Adam Pokorski	5/22/2017	1	EA	\$1,040.00	\$1,040.00
R0047518	P0040873	V0212725	MELANIE GEDRAITIS	Reimbursement to Mel G. for IAP Advisory Mtg. 5-17-17	Carolynn Luzi-Hagerman	5/22/2017	1	EA	\$298.90	\$298.90
R0047504	P0040874	V02216	JAMES L KROLIKOWSKI	REIMBURSEMENT FOR ACADEMY SUPPLIES PURCHASED	Aleksandra Knitowska	5/22/2017	1	EA	\$69.06	\$69.06
R0047516	P0040875	V03777	FRONTIER	Acct 203-188-0134-042098-5 Billing Date 5/15/17	Jennifer Carrano	5/22/2017	1	UNIT	\$9,051.22	\$9,051.22
R0047503	P0040876	V04174	WHEELABRATOR BRIDGEPORT	CONTRABAND DISPOSAL INVOICE 009-011719	Aleksandra Knitowska	5/22/2017	1	EA	\$156.00	\$156.00
R0047524	P0040877	V04363	AMODIO & CO REAL ESTATE	COMMISSION - 31 BANK ST. INVOICE 1072.	Jonathan Perugini	5/22/2017	1	EA	\$2,500.00	\$2,500.00
R0047515	P0040878	V04531	CONNECTICUT NURSES ASSOCIATION	Annual Meeting & Regular Membership for A. Black, R.N. 2017-2018	Carolynn Luzi-Hagerman	5/22/2017	1	EA	\$80.00	\$80.00
R0047517	P0040879	V04531	CONNECTICUT NURSES ASSOCIATION	Regular Membership F. Truglio, APRN 2017-2018	Carolynn Luzi-Hagerman	5/22/2017	1	EA	\$40.00	\$40.00
R0047523	P0040880	V03453	CT CHAPTER OF IAAO	Real Estate Title class - Myra Masterson	Susan Ames	5/22/2017	1	EA	\$30.00	\$30.00
R0047497	P0040881	V0077300	SCHMIDT'S AND SERAFINE'S INC	Parts for Equioment	Mike Pastore	5/23/2017	1	EA	\$61.16	\$61.16
R0047464	P0040882	V0078450	SHERWIN-WILLIAMS	PAINT & BRUSHES NEED FOR THE WATER DEPARTMENT ROLLER TRAILER REF. INVOICE #6335-3	Linda Bednarz	5/23/2017	1	EA	\$93.95	\$93.95
R0047406	P0040883	V02179	DAVID CAMDEN	REIMBURSE FOR MAPS FROM WOLCOTT TOWN HALL	Irma Steeves	5/23/2017	1	EA	\$16.00	\$16.00
R0047466	P0040884	V02331	RAMON ESPONDA	LUNCH REIMBURSEMENT (RAY ESPONDA) MEETING REGARDING PATTON BROOK WELL	Linda Bednarz	5/23/2017	1	EA	\$78.06	\$78.06
R0047492	P0040885	V0034400	THE CHARLES C HART	XCUCN ZENITH 75 WSP 4X4X1.6OZ	Laura Rosado	5/24/2017	10	EA	\$72.00	\$720.00
R0047496	P0040886	V00553	SNO WHITE POWER EQUIPMENT	Parts for Equipment	Mike Pastore	5/24/2017	1	EA	\$178.95	\$178.95
R0047542	P0040887	V0070875	PIONEER MFG	shut off valve	Lisa Kalbach	5/24/2017	1	EA	\$98.80	\$98.80
R0047538	P0040888	V0100027	VF ENVIRONMENTAL SERVICES	REMOVAL OF FREON AND CAPACITOR	Joyce Zukowski	5/24/2017	1	EA	\$170.00	\$170.00
R0047535	P0040889	V0208949	HERALD	AD #10003654 INV #10824776	Lisa Santiago	5/24/2017	1	EA	\$125.00	\$125.00
R0047535	P0040889	V0208949	HERALD	AD #10003654 INV #10824776	Lisa Santiago	5/24/2017	1	EA	\$125.00	\$125.00
R0047529	P0040890	V0210931	GOV CONNECTION INC.	quote # 24360861.01-W1 10M30009US TopSeller ThinkCentre M715q Tiny AMD A12 Pro-9800E 3.1GHz / 8GB / 128GB SSD / R7 / GbE / ac / BT / W10P64 Lenovo Commercial Systems	Steve Schwartz	5/24/2017	6	EA	\$504.22	\$3,025.32

R0047529	P0040890	V0210931	GOV CONNECTION INC.	61B1JAR1US 21.5 ThinkVision T2224d LED-LCD Monitor, Black Lenovo Features and Options "	Steve Schwartz	5/24/2017	6	EA	\$116.35	\$698.10
R0047491	P0040891	V02440	WILLIAM RIVERA ESQ TRUSTEE	Claims Settlement - Pascal Cofre, a minor - 7-19-15	Tamika Morris	5/24/2017	1	EA	\$10,000.00	\$10,000.00
R0047530	P0040892	V03727	NEW ENGLAND GEOSYSTEMS, LLC	invoice 1867 Prepare/Activate 2016 State of CT Aerial Photography for use in MapXpress 500.00Professional GIS Internet ServicesApril 2017	Steve Schwartz	5/24/2017	1	EA	\$500.00	\$500.00
R0047528	P0040893	V03916	PRAETORIAN GROUP INC	EMS & FIRE CONTINUING EDUCATION FOR 130 FIRE DEPARTMENT EMPLOYEES--INCLUDES ALL MEDIC MONTHLY AND FIRE COURSES	Joseph DiCicco	5/24/2017	1	EA	\$6,240.00	\$6,240.00
R0047446	P0040894	V0000400	ACE ADVANCE PAPER CO	Janitorial Supplies as needed	Linda Bednarz	5/24/2017	1	EA	\$1,000.00	\$1,000.00
R0047470	P0040895	V0003240	ALL STATE BOILER & CONSTRUCTION INC	3 15' mill hose NST F X M	Linda Bednarz	5/24/2017	3	EA	\$112.00	\$336.00
R0047470	P0040895	V0003240	ALL STATE BOILER & CONSTRUCTION INC	10' mill hose NST F X M Ref Invoice # 5435	Linda Bednarz	5/24/2017	3	EA	\$97.00	\$291.00
R0047493	P0040896	V0005258	HORTON ELECTRICAL SERVICES	PROFESSIONAL SERVICES FOR ELECTRICAL WORK NEEDED AT PATTON BROOK PS -SOUTHINGTON PER PROPOSAL GIVEN ON 5/18/17	Linda Bednarz	5/24/2017	1	EA	\$3,865.00	\$3,865.00
R0047494	P0040897	V0005258	HORTON ELECTRICAL SERVICES	SUPPLY & INSTALL LED SPOT LIGHT ON FLAG POLE AT SHUTTLE MEADOW	Linda Bednarz	5/24/2017	1	EA	\$912.00	\$912.00
R0047489	P0040898	V0007541	BACHER CORP OF CONNECTICUT	P/N 1625CL, BLADES (9) NEEDED FOR KUT KWICK MOWERS	Linda Bednarz	5/24/2017	1	EA	\$1,309.32	\$1,309.32
R0047358	P0040899	V0012549	CDM SMITH INC	PROFESSIONAL SERVICES TO ASSIST THE CITY WITH PREPARING THE CONNECTICUT DEPARTMENT OF PUBLIC HEALTH (CT DPH) DRINKING WATER STATE REVOLVING FUND(DWSRF) APPLICATION FOR FOUR FUTURE CONSTRUCTION PROJECTS LISTED BELOW: SCADA UPGRADE WHITEBRIDGE RAW WATER SURFACE SUPPLY(POND) STATION REDEVELOPMENT OF THE LOWER WHITE BRIDGE WELLFIELD WATER MAIN IMPROVEMENTS ON BATTERSON PARK POND	Linda Bednarz	5/24/2017	1	EA	\$2,300.00	\$2,300.00
R0047439	P0040900	V00153	NEW ENGLAND INSTRUMENT SERVICES	Instrument maintainance,supplies and Professional Services (Calibration of equipment etc.) for as needed for the Filter Plant.	Linda Bednarz	5/24/2017	1	EA	\$3,000.00	\$3,000.00
R0047527	P0040901	V0015465	CWPM LLC	DISPOSAL - C&D AND MSW RUBBISH FROM NEW BRITAIN RESIDENTIAL CENTER	Joyce Zukowski	5/24/2017	1	EA	\$1,410.24	\$1,410.24

R0047561	P0040902	V00195	MHQ MUNICIPAL HEADQUARTERS	INVOICE CT0000006231 PURCHASE OF POLICE LIGHTING FOR UTV	Aleksandra Knitowska	5/24/2017	1	EA	\$2,725.00	\$2,725.00
R0047561	P0040902	V00195	MHQ MUNICIPAL HEADQUARTERS	INVOICE CT0000006280 INSTALL OF POLICE LIGHTING FOR UTV	Aleksandra Knitowska	5/24/2017	1	EA	\$754.80	\$754.80
R0047526	P0040903	V0020366	EAST COAST SIGN & SUPPLY INC	8' GALV UCHANNEL POST QUOTE #57387	Joyce Zukowski	5/24/2017	100	EA	\$18.00	\$1,800.00
R0047526	P0040903	V0020366	EAST COAST SIGN & SUPPLY INC	30 HIP STEP SIGNS - QUOTE # 57387 "	Joyce Zukowski	5/24/2017	8	EA	\$38.00	\$304.00
R0047526	P0040903	V0020366	EAST COAST SIGN & SUPPLY INC	RED UCHANNEL REFLECTORS	Joyce Zukowski	5/24/2017	8	EA	\$20.00	\$160.00
R0047550	P0040904	V0036110	RED HAWK FIRE &	SEVERAL CAMERAS ARE NOT WORKING AT VETERANS STADIUM (TECHNICIAN HOURS)	Laura Rosado	5/24/2017	4	hour	\$141.00	\$564.00
R0047499	P0040905	V0045434	JC SPECIAL T LLC	screen charge	Laura Rosado	5/24/2017	2	EA	\$25.00	\$50.00
R0047499	P0040905	V0045434	JC SPECIAL T LLC	G200B LIME S/S TEE SHIRT, SIZE SMALL	Laura Rosado	5/24/2017	35	EA	\$7.10	\$248.50
R0047499	P0040905	V0045434	JC SPECIAL T LLC	G200 LIME S/S TEE SHIRT, SIZE MEDIUM	Laura Rosado	5/24/2017	40	EA	\$7.10	\$284.00
R0047499	P0040905	V0045434	JC SPECIAL T LLC	G200B LIME S/S TEE SHIRT, SIZE LARGE	Laura Rosado	5/24/2017	35	EA	\$7.10	\$248.50
R0047499	P0040905	V0045434	JC SPECIAL T LLC	G200LIME S/S TEE SHIRT, SIZE SMALL	Laura Rosado	5/24/2017	10	EA	\$7.10	\$71.00
R0047499	P0040905	V0045434	JC SPECIAL T LLC	G200 LIME S/S TEE SHIRT, SIZE MEDIUM	Laura Rosado	5/24/2017	10	EA	\$7.10	\$71.00
R0047540	P0040906	V0045434	JC SPECIAL T LLC	SUPPLIES (T-SHIRTS)	Laura Rosado	5/24/2017	1	EA	\$422.80	\$422.80
R0047500	P0040907	V0056780	METRO TURF SPECIALISTS	QUALI-PRO DITHIOPYR 40 WSB 8X(4X5OZ) CASE *RESTRICTED NY (DIMENSION) EPA #66222-213	Laura Rosado	5/24/2017	2	EA	\$456.00	\$912.00
R0047553	P0040908	V0060482	Central CT Communications LLC	Newspaper Subscription Renewal for 1 year with the New Britain Herald for the Finance Department	Jack Pieper	5/24/2017	1	YR	\$251.68	\$251.68
R0047546	P0040909	V0061744	NEW ENGLAND SPECIALTY SOIL	1MM TOP DRESSING SAND	Laura Rosado	5/24/2017	24	EA	\$32.00	\$768.00
R0047546	P0040909	V0061744	NEW ENGLAND SPECIALTY SOIL	TRI-AXLE DELIVERY	Laura Rosado	5/24/2017	24	EA	\$22.00	\$528.00
R0047548	P0040910	V0069850	PENN MACHINERY CO	52NB, unit injector sleeve	Lisa Kalbach	5/24/2017	1	EA	\$2,862.68	\$2,862.68
R0047495	P0040911	V0070950	PIZZA PAL	CAMP TOTALREC EVENTS	Laura Rosado	5/24/2017	1	EA	\$800.00	\$800.00
R0047537	P0040912	V0075371	THOR GUARD INC	THORPCXSL1 (THORPCX SOFTWARE LIC NETWORK)(ANNUAL RENEWAL OF LICENSE FEE, PER AGREEMENT TERM: 7/1/2017-2018	Laura Rosado	5/24/2017	1	EA	\$500.00	\$500.00
R0047563	P0040913	V0076989	SAM'S CLUB DIRECT	ACADEMY SUPPLIES	Aleksandra Knitowska	5/24/2017	1	EA	\$289.49	\$289.49
R0047556	P0040914	V0076989	SAM'S CLUB DIRECT	SUPPLIES (SPECIAL EVENTS)	Laura Rosado	5/24/2017	1	EA	\$1,000.00	\$1,000.00
R0047562	P0040915	V0078504	SIGN PRO INC	INVOICE 1733961 INSTALL OF POLICE GRAPHICS ON UTV	Aleksandra Knitowska	5/24/2017	1	EA	\$650.00	\$650.00
R0047531	P0040916	V0079185	SIR SPEEDY PRINTING CO	golf greens fee pass	Laura Rosado	5/24/2017	1	EA	\$290.00	\$290.00

R0047549	P0040917	V0081850	SUBURBAN STATIONERS INC	72033 (56633) Rubber Bands	John Rogalewski	5/24/2017	2	BAG	\$3.50	\$7.00
R0047549	P0040917	V0081850	SUBURBAN STATIONERS INC	00052 (7533543) Pad, Ltr, Wht	John Rogalewski	5/24/2017	1	DZ	\$7.39	\$7.39
R0047549	P0040917	V0081850	SUBURBAN STATIONERS INC	00051 (7532) Pad, Ltr, Can	John Rogalewski	5/24/2017	1	DZ	\$7.39	\$7.39
R0047533	P0040918	V0081850	SUBURBAN STATIONERS INC	office supplies (after school program)	Laura Rosado	5/24/2017	1	EA	\$2,000.00	\$2,000.00
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	10580 - ACM Ruler, 15, Data Hilite, Plas, Clr "	Michelle Pavano	5/24/2017	1	EA	\$3.09	\$3.09
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	41005 - XST - Pad, Stamp, MSG, Classix	Michelle Pavano	5/24/2017	1	EA	\$9.22	\$9.22
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	68386 - TAB, Protector, Tab, End, 8x2	Michelle Pavano	5/24/2017	1	PKT	\$9.95	\$9.95
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	42250 - MEA - Envelope, Plain, #10, WHT	Michelle Pavano	5/24/2017	2	BOX	\$10.49	\$20.98
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	B777BLK - BOS - Stapler, BUS, BLK	Michelle Pavano	5/24/2017	2	EA	\$19.79	\$39.58
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	C27HB - PEN - Lead, PCL, SUP, .7MM, HB	Michelle Pavano	5/24/2017	1	EA	\$1.85	\$1.85
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	E10BPK6 - PEN - ERASER, MECH PCL, TWST-ERS	Michelle Pavano	5/24/2017	1	PKG	\$1.79	\$1.79
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	E904 - EPI - CEMENT, RUBBER, 4.1 OZ, BOTTLE	Michelle Pavano	5/24/2017	1	EA	\$2.45	\$2.45
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	QE517A - PEN - PENCIL, MECH, TWST-ERS3, .7MM, BLK	Michelle Pavano	5/24/2017	1	EA	\$4.75	\$4.75
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	10330 (17525) - SMD - FOLDER, MLA, 1/3 CUT, LTR	Michelle Pavano	5/24/2017	2	BOX	\$6.19	\$12.38
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	99020 (BC02) - OIC - CLIPS, GEM, SMALL	Michelle Pavano	5/24/2017	3	BOX	\$0.29	\$0.87
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	99914 (301E) - OIC - CLIPS, GEM, GIANT	Michelle Pavano	5/24/2017	10	BOX	\$0.59	\$5.90
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	41003 (28625) - IBM - ADD ROLL, CALC, 2 1/4 "	Michelle Pavano	5/24/2017	10	ROLL	\$0.53	\$5.30
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	99050 (BC05) - OIC - CLIPS, BINDER, MEDIUM	Michelle Pavano	5/24/2017	3	BOX	\$0.69	\$2.07
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	8001 - TOP - PAD, STENO, GREGG, GN, 60SH	Michelle Pavano	5/24/2017	12	EA	\$0.78	\$9.36
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	73234 (65792) - SMD - POCKET, FILE, LTR, STR, 5.25 "	Michelle Pavano	5/24/2017	2	BOX	\$14.99	\$29.98
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	99966 (401) - OIC - CLAMPS, IDEAL, #1	Michelle Pavano	5/24/2017	1	BOX	\$0.69	\$0.69
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	108510 - MAX - CASS, AUDIO, NRML BIAS, 90MIN	Michelle Pavano	5/24/2017	12	EA	\$1.04	\$12.48
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	WOC12-WE - BIC - FLUID, CORRECTION, MULTIPURP	Michelle Pavano	5/24/2017	1	EA	\$0.99	\$0.99
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	00789 - FEL - FILE, QUICK/STOR, LTR/LGL, WHI	Michelle Pavano	5/24/2017	2	CRTN	\$40.59	\$81.18
R0047468	P0040919	V0081850	SUBURBAN STATIONERS INC	SK240017 - ACCO - At-A-Glance Monthly Desk Pad	Michelle Pavano	5/24/2017	1	EA	\$1.79	\$1.79
R0047448	P0040920	V0084220	TILCON CONNECTICUT INC	BLANKET ORDER FOR MISC ROAD MATERIAL	Linda Bednarz	5/24/2017	1	EA	\$7,500.00	\$7,500.00
R0047543	P0040921	V0084220	TILCON CONNECTICUT INC	(PLAYSCAPE)110588935-ASTMA4 (1-1/4 STONE) "	Laura Rosado	5/24/2017	3	EA	\$17.20	\$51.60
R0047543	P0040921	V0084220	TILCON CONNECTICUT INC	110588963_ASTME 4 (1-1/4 STONE) "	Laura Rosado	5/24/2017	4	EA	\$17.20	\$68.80
R0047543	P0040921	V0084220	TILCON CONNECTICUT INC	110588964-ASTM 4 (1-1/4 STONE) "	Laura Rosado	5/24/2017	3	EA	\$17.20	\$51.60
R0047435	P0040922	V0084225	TI-SALES INC	MISC METER SUPPLIES/EQUIPMENT TO BE ORDERED AS NEEDED	Linda Bednarz	5/24/2017	1	EA	\$7,500.00	\$7,500.00
R0047544	P0040923	V0085260	TURF PRODUCTS CORP	lawnmower blades for sanitation lawnmower	Lisa Kalbach	5/24/2017	1	EA	\$162.28	\$162.28
R0047559	P0040924	V01004	CELLEBRITE USA CORP	UFED 4PC ULTIMATE SOFTWARE RENEWAL AS PER QUOTE Q03391-1	Aleksandra Knitowska	5/24/2017	1	EA	\$3,700.00	\$3,700.00

R0047536	P0040925	V0107258	GCSAA	membership renewal (Kevin Devaux) stanley golf course	Laura Rosado	5/24/2017	1	EA	\$380.00	\$380.00
R0047364	P0040926	V01584	MIDSTATE AIR COMPRESSOR INC	misc parts/supplies as need for Caretaker Equipment	Linda Bednarz	5/24/2017	1	EA	\$2,000.00	\$2,000.00
R0047490	P0040927	V01760	CRAIG SIMS	REIMBURSE (CRAIG SIMS) , RENEW CERTIFICATES FOR BACKFLOW PREVENTION DEVISE TESTER & CROSS CONNECTION SURVEY INSPECTOR	Linda Bednarz	5/24/2017	1	EA	\$138.00	\$138.00
R0047555	P0040928	V0208982	NEW BRITAIN PLUMBING & SUPPLY	wash bay repairs	Lisa Kalbach	5/24/2017	1	EA	\$218.61	\$218.61
R0047302	P0040929	V02871	O&G INDUSTRIES INC.	36.65 TN - SNROB-ROB GRAVEL REF. INVOICE# 414231	Linda Bednarz	5/24/2017	1	EA	\$494.78	\$494.78
R0047545	P0040930	V03352	SAVMOR COOLING & HEATING INC	Music Shell and Stadium, spring PM	Lisa Kalbach	5/24/2017	1	EA	\$2,266.67	\$2,266.67
R0047560	P0040931	V03455	MAGNET FORENSICS USA INC	MAGNET BUNDLE UPGRADE / RENEWAL	Aleksandra Knitowska	5/24/2017	1	EA	\$2,249.00	\$2,249.00
R0047564	P0040932	V04062	PAULA KELLER	REIMBURSEMENT FOR DOG FOOD	Aleksandra Knitowska	5/24/2017	1	EA	\$106.77	\$106.77
R0047520	P0040933	V04532	NEW BRITAIN LITTLE LEAGUE	Subrecipient contract 3027309042-5835	Michelle Pavano	5/24/2017	1	EA	\$5,000.00	\$5,000.00
R0047567	P0040934	V0016545	CUMMINS POWER SYSTEMS LLC	fuel pump , for camera truck ref. invoice # 004-85164	Linda Bednarz	5/24/2017	1	EA	\$114.52	\$114.52
R0047565	P0040935	V0017360	DATTCO INC	FIELD TRIP TRANSPORTATION	Laura Rosado	5/24/2017	1	EA	\$1,200.00	\$1,200.00
R0047568	P0040936	V01369	LARRY OAKLEY	CTcare vision reimbursement - bifocal lens	Trish Haddad	5/24/2017	1	EA	\$70.00	\$70.00
R0047566	P0040937	V0017360	DATTCO INC	FIELD TRIP TRANSPORTATION	Laura Rosado	5/24/2017	1	EA	\$200.00	\$200.00
R0047585	P0040938	V0013225	CHARLIE MCCARROLL	DG-100S Cyberview VGA WSB Dongle for Car5/Cat6	Jennifer Carrano	5/26/2017	8	UNIT	\$48.95	\$391.60
R0047585	P0040938	V0013225	CHARLIE MCCARROLL	Shipping	Jennifer Carrano	5/26/2017	1	UNIT	\$15.00	\$15.00
R0047583	P0040939	V0015333	COMPUTER SYSTEMS	invoice 50142 2/5/17 thru 2/11/17 phone outage at the Yard. Brian G. troubleshooting 155.00 503.75VPN and cable internet outage issues	Steve Schwartz	5/26/2017	3	EA	\$155.00	\$465.00
R0047577	P0040940	V0015378	C N WOOD OF CONNECTICUT LLC	seals, bearings, wheel hubs	Lisa Kalbach	5/26/2017	1	EA	\$427.47	\$427.47
R0047571	P0040941	V0016132	CRPA	CAMP COLLEGE REGISTRATION	Laura Rosado	5/26/2017	30	EA	\$12.00	\$360.00
R0047574	P0040942	V0017994	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Copier Lease - Invoice #54709963	Tamika Morris	5/26/2017	1	EA	\$176.80	\$176.80

R0047587	P0040943	V0055605	WRISTBANDS MEDTECH USA INC	CUSTOM SOFT COMFORT 1'X9-1/2 WIDE FACE SNAP NEON PINK BOX OF 500 PLAIN (IMPRINT COLOUR:WHITE)(ON FRONT (ROSE)-NEW BRITAIN + ROSE GARDEN FESTIVAL (BOLD) SPECIFIC NUMBERING/NUMBERING SEQUENTIAL WITHIN COLOR 1001 - 3000 "	Laura Rosado	5/26/2017	4	EA	\$75.00	\$300.00
R0047587	P0040943	V0055605	WRISTBANDS MEDTECH USA INC	NUMBERING FEE	Laura Rosado	5/26/2017	1	EA	\$45.00	\$45.00
R0047587	P0040943	V0055605	WRISTBANDS MEDTECH USA INC	SIMPLE SETUP FEE 1 COLOR	Laura Rosado	5/26/2017	1	EA	\$69.00	\$69.00
R0047587	P0040943	V0055605	WRISTBANDS MEDTECH USA INC	SHIPPING USD	Laura Rosado	5/26/2017	1	EA	\$44.77	\$44.77
R0047589	P0040944	V0076800	S & S WORLDWIDE INC	AFTER SCHOOL PROGRAM SUPPLIES	Laura Rosado	5/26/2017	1	EA	\$1,000.00	\$1,000.00
R0047569	P0040945	V0076989	SAM'S CLUB DIRECT	AFTER SCHOOL PROGRAM SUPPLIES	Laura Rosado	5/26/2017	1	EA	\$1,000.00	\$1,000.00
R0047593	P0040946	V0077845	SECURITY UNIFORMS	Polo shirts	Judi Bernacki	5/26/2017	4	EA	\$65.00	\$260.00
R0047593	P0040946	V0077845	SECURITY UNIFORMS	Baseball caps	Judi Bernacki	5/26/2017	2	EA	\$10.00	\$20.00
R0047596	P0040947	V0081850	SUBURBAN STATIONERS INC	FEL3505701 Fellowes Performance Oil	John Rogalewski	5/26/2017	2	EA	\$11.09	\$22.18
R0047582	P0040948	V0085260	TURF PRODUCTS CORP	supplies (stanley golf course)	Laura Rosado	5/26/2017	1	EA	\$1,000.00	\$1,000.00
R0047594	P0040949	V00977	NUTMEG INTERNATIONAL TRUCKS INC	truck parts/repairs	Lisa Kalbach	5/26/2017	1	EA	\$538.59	\$538.59
R0047588	P0040950	V0100750	CONNECTICUT TOWN CLERKS ASSOCIATION	CT. TOWN CLERK TRAINING FOR TOWN CLERK - JULY 12, 2017	Terri Szmurlo	5/26/2017	1	EA	\$125.00	\$125.00
R0047588	P0040950	V0100750	CONNECTICUT TOWN CLERKS ASSOCIATION	CT TOWN CLERK TRAINING FOR 2 STAFF MEMBERS - JULY 12, 2017	Terri Szmurlo	5/26/2017	2	EA	\$165.00	\$330.00
R0047572	P0040951	V01099	UNIVERSITY OF CONNECTICUT	PROJECT MANAGEMENT FUNDAMENTALS - TIM MCCROREY ERIC SIMS	Joyce Zukowski	5/26/2017	1	EA	\$200.00	\$200.00
R0047573	P0040952	V01980	RAE STORAGE BATTERY CO	heavy duty batteries	Lisa Kalbach	5/26/2017	1	EA	\$130.00	\$130.00
R0047591	P0040953	V0208291	RETAIL FINANCE CREDIT SERVICES LLC	AFTER SCHOOL PROGRAM PRIZES	Laura Rosado	5/26/2017	1	EA	\$1,000.00	\$1,000.00
R0047576	P0040954	V0210268	DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION	TRANSFER STATION GENERAL PERMIT-MUNICIPAL TRANSFER STATION-ANNUAL FEE	Joyce Zukowski	5/26/2017	1	EA	\$800.00	\$800.00
R0047575	P0040955	V0210268	DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION	TRANSFER FACILITY - 150 TONS PER DAY	Joyce Zukowski	5/26/2017	1	EA	\$1,250.00	\$1,250.00
R0047570	P0040956	V02490	MAX PIZZA II LLC	AFTER SCHOOL PROGRAM SUPPLIES	Laura Rosado	5/26/2017	1	EA	\$500.00	\$500.00
R0047579	P0040957	V02490	MAX PIZZA II LLC	FOOD FOR SPECIAL EVENTS	Laura Rosado	5/26/2017	1	EA	\$500.00	\$500.00
R0047592	P0040958	V03624	SUSAN E CURRAN	CLOWN FOR CHILDREN'S FESTIVAL	Laura Rosado	5/26/2017	1	EA	\$250.00	\$250.00

R0047541	P0040959	V04395	DATA MANAGEMENT INC	12V 1.25A 100/200 Series Power Supply 41.24 41.24Hardware Support (Product Addition)	Steve Schwartz	5/26/2017	1	EA	\$41.24	\$41.24
R0047558	P0040960	V0211988	CT DEPARTMENT OF LABOR-CTLW	(1) grievance arbitration fee Case #2017-A-0301	Trish Haddad	5/26/2017	1	EA	\$200.00	\$200.00
R0047598	P0040961	V0015465	CWPM LLC	C&D AND MSW DISPOSAL FROM RESIDENTIAL RECYCLING CENTER	Joyce Zukowski	5/30/2017	1	EA	\$1,772.16	\$1,772.16
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	PHOTO BLACK INK CARTRIDGE 24-0597	Joyce Zukowski	5/30/2017	1	EA	\$70.83	\$70.83
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	CYAN INK CARTRIDGE - 24-0598	Joyce Zukowski	5/30/2017	1	EA	\$70.83	\$70.83
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	MAGENTA INK CARTRIDGE 24-0599	Joyce Zukowski	5/30/2017	1	EA	\$70.83	\$70.83
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	YELLOW INK CARTRIDGE 24-0600	Joyce Zukowski	5/30/2017	1	EA	\$70.83	\$70.83
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	GREY	Joyce Zukowski	5/30/2017	1	EA	\$70.83	\$70.83
R0047600	P0040962	V0018075	DESIGN PRODUCTS CO INC	MATT BLACK 300 ML	Joyce Zukowski	5/30/2017	1	EA	\$157.08	\$157.08
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Angle soft brush	Judi Bernacki	5/30/2017	1	EA	\$13.88	\$13.88
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Microfiber 9x3/8" "	Judi Bernacki	5/30/2017	2	EA	\$4.49	\$8.98
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Masterweave prof. kit	Judi Bernacki	5/30/2017	1	EA	\$8.88	\$8.88
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Allway helix mixer 5 gal	Judi Bernacki	5/30/2017	1	EA	\$6.88	\$6.88
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Allway helix mixer 1 gal	Judi Bernacki	5/30/2017	1	EA	\$4.88	\$4.88
R0047615	P0040963	V0010440	THE JOHN BOYLE COMPANY	Plastic pail	Judi Bernacki	5/30/2017	1	EA	\$2.88	\$2.88
R0047603	P0040964	V00261	SCOTTS FLOWERS INC	Flower Arrangement and Delivery	Kimberly Jehning	5/30/2017	1	EA	\$47.50	\$47.50
R0047609	P0040965	V0038150	INFOSHRED LLC	Infoshred - Invoice #3261450	Tamika Morris	5/30/2017	1	EA	\$30.00	\$30.00
R0047616	P0040966	V0081215	STERICYCLE INC	Biohazard pickup	Judi Bernacki	5/30/2017	1	EA	\$53.39	\$53.39
R0047391	P0040967	V0084893	TO DESIGN	engineering services for stanley quarter park skate park upgrade	Laura Rosado	5/30/2017	1	EA	\$7,800.00	\$7,800.00
R0047619	P0040968	V02490	MAX PIZZA II LLC	perishable foods	Omar McDew	5/30/2017	1	EA	\$31.95	\$31.95
R0047581	P0040969	V02942	CZS AUTO UPHOLSTERY	reupholster 2 seats, NBPD	Lisa Kalbach	5/30/2017	1	EA	\$450.00	\$450.00
R0047612	P0040970	V04086	LAUREN M HUMPAGE	LUNCHTIME CONCERT AT CENTRAL PARK ON WEDNESDAY, JUNE 14, 2017	Laura Rosado	5/30/2017	1	EA	\$540.00	\$540.00
R0047607	P0040971	V04152	RENEE MOREHOUSE	LUNCHTIME CONCERTS AT CENTRAL PARKS ON WEDNESDAY, JUNE 21, 2017	Laura Rosado	5/30/2017	1	EA	\$500.00	\$500.00
R0047608	P0040972	V04530	CARRBBEAN VIBE LLC	LUNCHTIME CONCERT AT CENTRAL PARK ON WEDNESDAY JUNE 7, 2017	Laura Rosado	5/30/2017	1	EA	\$800.00	\$800.00
R0047613	P0040973	V0006919	AZTEC TECHNOLOGIES LLC	toner replacements, yard	Lisa Kalbach	5/31/2017	1	EA	\$481.33	\$481.33
R0047618	P0040974	V0017992	DELAGE LANDEN PUBLIC FINANCE	Printer contract	Omar McDew	5/31/2017	1	EA	\$134.40	\$134.40
R0047601	P0040975	V0045434	JC SPECIAL T LLC	Shirt Re-Order	Kimberly Jehning	5/31/2017	1	EA	\$143.20	\$143.20
R0047602	P0040976	V0045434	JC SPECIAL T LLC	Re-Order Shirts	Kimberly Jehning	5/31/2017	1	EA	\$288.60	\$288.60

R0047611	P0040977	V0052058	LINK MECHANICAL SERVICES INC	Szczesny Retail space - install ductless heat pump system	Judi Bernacki	5/31/2017	1	JOB	\$6,257.07	\$6,257.07
R0047604	P0040978	V0091900	W B MASON CO	Toner	Kimberly Jehning	5/31/2017	1	EA	\$179.97	\$179.97
R0047605	P0040979	V0208373	AVERY'S BEVERAGES	Water Deliveries and Rental	Kimberly Jehning	5/31/2017	1	EA	\$109.00	\$109.00
R0047624	P0040980	V0211908	PUBLIC PURCHASING ASSOC. OF CT	Enhance membership renewal from June 1, 2017 to June 1, 2018	Jack Pieper	5/31/2017	1	EA	\$150.00	\$150.00
R0047638	P0040981	V02171	MONACO AND SONS MOTOR SALES, INC	CAR 6--REPLACEMENT SERPENTINE BELT AND SERPENTINE BELT TENSIONER	Joseph DiCicco	5/31/2017	1	EA	\$66.13	\$66.13
R0047646	P0040982	V0208982	NEW BRITAIN PLUMBING & SUPPLY	parts/repairs parks	Lisa Kalbach	5/31/2017	1	EA	\$500.00	\$500.00
R0047652	P0040983	V03454	CHARLES LAVOIE	NOTARY FILING	Joyce Zukowski	5/31/2017	1	EA	\$10.00	\$10.00
R0047640	P0040984	V0020366	EAST COAST SIGN & SUPPLY INC	break a way hardware, traffic	Lisa Kalbach	5/31/2017	1	EA	\$515.00	\$515.00

# Common Council Agenda Item Report

Agenda Item No. 2017-103

Submitted by: Jessica Gerratana

Submitting Department: Finance Department

Meeting Date: June 14, 2017

## **SUBJECT**

LINE ITEM TRANSFER WITHIN A DEPARTMENT'S BUDGET FOR PERIOD MAY 16, 2017 THROUGH JUNE 5, 2017. PURPOSE: TRANSFERRED MONIES FROM ONE LINE ITEM TO ANOTHER WITHIN DEPARTMENTAL BUDGET.

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [Report H](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF :** Finance Department

**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:** Line Item Transfers within a department's budget for the period May 16, 2017 through June 5, 2017 (This report for information purposes only)

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(3), the following departments have transferred monies from one line item to another within their departmental budget (total department budget has not changed). Each transfer will be continuously numbered from month to month throughout the fiscal year. This report represents the transfers executed by the mayor in accordance with the aforementioned ordinance for the period ending June 5, 2017

- 13. Department: Senior Center**  
From: 001523002-5124 (Part Time Salaries)  
To: 001523002-5435 (Building, Gr. Maintenance & Repairs)  
Amount: \$4,667.00  
Brief Description: Funds needed for HVAC service contract
- 14. Department: Mayor**  
From: 001105001-5610 (Postage, Copies & Scans)  
To: 001105001-5412 (Telecommunications)  
Amount: \$1,500.00  
Brief Description: Funds needed to increase budget for the Nutmeg TV production of the Council meetings and for cell phone monthly charges

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Lori A. Granato  
Finance Director

# Common Council Agenda Item Report

Agenda Item No. 2017-96

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION 33687. PURPOSE: TRAFFIC STUDY PERTAINING TO SPEEDING ON RESERVOIR ROAD FROM SHUTTLE MEADOW ROAD TO CARETAKER ROAD.

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [Report I](#)
- [Petition No. 33687](#)



# 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 #:** 33687

**RE:** Common Council Petition #33687 re: Please conduct a traffic study pertaining to speeding on Reservoir Road from Shuttle Meadow Road to Caretaker Road.

The Traffic Safety Bureau installed speed detection equipment on Reservoir Road to determine the overall motor vehicle volume and median speed. The posted speed on Reservoir Road is 25 MPH. The study, over 24 hours, found the average speed to be 28 MPH eastbound and 29 MPH westbound. One car was clocked at 58 MPH. A three year check of the accident history on Reservoir Road found six (6) motor vehicle accidents, only one with injuries and none where excessive speed was a factor. Since November 2016, the Patrol Division and the Traffic Safety Bureau have been conducting directed enforcement patrols in this area.

No further action is required by the Board.

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Jack W. Ferguson II  
Clerk of the Board



CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, November 9, 2016, and referred to

BOARD OF POLICE COMMISSIONERS

33687

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

Please conduct a traffic study pertaining to speeding on Reservoir Road from Shuttle Meadow Avenue to Caretaker Road.

Alderman Jamie Giantonio

# Common Council Agenda Item Report

Agenda Item No. 2017-97

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33688. PURPOSE: MONITOR ON STREET PARKING AROUND THE AREA OF STANLEY AND WHITING STREETS.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report J](#)
- [Petition No. 33688](#)



# 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 #:** 33688

**RE:** Common Council Petition #33688, re: Please monitor on street parking around the area of Stanley Street and Whiting Street. Vehicles are often illegally parked causing unsafe conditions.

Two previous petitions, #33145 and #33342, have addressed this issue. There have been increased enforcement patrols in the area along with intersection upgrades that include new road markings, sightline improvements and updated signage. The Traffic Safety Bureau supervisor has requested residents and business owners to assist the Department by monitoring the area along with directing visitors and customers to park only in approved locations.

No further action is required by the Board.

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Jack W. Ferguson II  
Clerk of the Board



CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, November 9, 2016, and referred to **33688** BOARD OF POLICE 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:

Please monitor on street parking around the area of Stanley Street and Whiting Street. Vehicles are often illegally parked causing unsafe conditions.

  
Alderman Jerrell Hargraves

# Common Council Agenda Item Report

Agenda Item No. 2017-98

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33742. PURPOSE:  
INSTALLATION OF A STOP SIGN AT THE END OF NACHILLY DRIVE AS IT INTERSECTS WITH  
MERIGOLD DRIVE.

## **Recommendation:**

Accept

## **ATTACHMENTS**

- [Report K](#)
- [Petition No. 33742](#)



# 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 #:** 33742

**RE:** Common Council Petition #33742, re: Please add a stop sign at the end of Nachilly Drive as it intersects with Merigold Drive. There are currently no stop signs at this three-way intersection and area residents have expressed concerns after observing a number of near misses.

The Traffic Safety Bureau conducted a three year history check of this intersection and found zero motor vehicle accidents and only two (2) motor vehicle complaints involving ATV's riding through the area. After consulting with the City's Engineering Project Manager, a recommendation was made to install a stop sign due to the fact that most motor vehicle operators do not know the proper right-of-way rules adding that this is a residential neighborhood with several schools in the area.

The Board voted to install a stop sign at the end of Nachilly Drive as it intersects with Merigold Drive.

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Jack W. Ferguson II  
Clerk of the Board



Doc ID: 005857690001 Type: CCM

File 33742

CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday Evening, January 11, 2017, and referred to

BOARD OF POLICE COMMISSIONERS  
DEPT. OF PUBLIC WORKS

33742

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

Please add a stop sign at the end of Nachilly Drive as it intersects with Merigold Drive. There are currently no stop signs at this three-way intersection and area residents have expressed concerns after observing a number of near misses.

  
Alderman Christopher Polkowski

# Common Council Agenda Item Report

Agenda Item No. 2017-99

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33743. PURPOSE: TRAFFIC STUDY AT INTERSECTION OF SOUTH AND STANLEY STREETS.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report L](#)
- [Petition No. 33743](#)



# 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 #:** 33743

**RE:** Common Council Petition #33743, re: Please conduct a traffic study at the intersection of South Street and Stanley Street. There have been numerous complaints of near accidents due to the current traffic patterns and signage. Also, please inspect the current signage to ensure it is visible to motorists.

The Traffic Safety Bureau conducted a three year history check of this intersection and found twelve (12) motor vehicle accidents, only three (3) of which involved reported injuries. In the same time frame, there have been sixty-five (65) motor vehicle stops. The City's Engineering Project Manager determined that due to the proximity of the railroad crossing immediately to the west of the intersection, traffic cannot be stopped. Due to existing sightlines and the topography, a significant redesign of the current traffic pattern would be required and that is cost prohibitive. The following upgrades were installed:

**South Street: Westbound**

Increase the size of the "STOP" sign and add reflective post strips  
Replace the "ONCOMING TRAFFIC DOES NOT STOP" sign  
Adjusted the "STOP" sign location closer to the road

**Stanley Street: Southbound**

Increase the size of the "STOP" sign and add reflective post strips  
Replaced the "TRAFFIC FROM RIGHT DOES NOT STOP" sign

No further action by the Board is required.

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Jack W. Ferguson II  
Clerk of the Board



CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

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Your attention is called to the following petition received by the Common Council at its meeting held Wednesday Evening, January 11, 2017 and referred to

**33743** BOARD OF POLICE COMMISSIONERS  
DEPT. OF PUBLIC WORKS

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

Please conduct a traffic study at the intersection of South Street and Stanley Street. There have been numerous complaints of near accidents due to the current traffic patterns and signage. Also, please inspect the current signage to ensure it is visible to motorists.

Alderman Tremell Collins

# Common Council Agenda Item Report

Agenda Item No. 2017-100

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 33752. PURPOSE: TRAFFIC STUDY TO LOOK AT SPEEDING AND SIGNAGE ON BROOKSIDE ROAD.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report M](#)
- [Petition No. 33752](#)



# 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 #:** 33752

**RE:** Common Council Petition #33752, re: Please conduct a study to look at speeding and signage on Brookside Road. The area is becoming a cut through which is increasing traffic.

A Traffic Safety Bureau supervisor inspected the area and noted that there were no speed limit signs posted on Brookside Road. Two (2) "25 MPH" speed limit signs have since been installed by the Public Works Department. Speed detection equipment was deployed on the street for a four day period. The average speed was found to be 17 MPH eastbound on Brookside and 16 MPH westbound. A three year history check found one (1) motor vehicle accident due to improper parking and no reports from citizens regarding any motor vehicle complaints. No excessive speed issue was found and it is recommended that no action be taken by the Board. Increased speed enforcement by the Patrol Division and Traffic Safety Bureau will continue as calls for service permit.

No further action by the Board is required.

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Jack W. Ferguson II  
Clerk of the Board



Doc ID: 005862900001 Type: CCM

File 33752

CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday Evening, January 25, 2017, and referred to

33752

BOARD OF POLICE COMMISSIONERS  
AND  
DEPT. OF PUBLIC WORKS

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

Please conduct a study to look at speeding and signage on Brookside Road. The area is becoming a cut through which is increasing traffic.

Alderman Jamie Giantonio

# Common Council Agenda Item Report

Agenda Item No. 2017-101

Submitted by: Jessica Gerratana

Submitting Department: Recreation and Community Services

Department: Recreation Division

Meeting Date: June 14, 2017

## **SUBJECT**

PARKS & RECREATION COMMISSION RESPONSE TO PETITION NO. 33827. PURPOSE: INSTALLATION OF BARRIERS TO PREVENT CARS FROM PARKING ON LAWN NEAR BASKETBALL COURTS AT STANLEY QUARTER PARK.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report N](#)
- [Petition No. 33827](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF:**                    **Parks and Recreation Department**

**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:**                    In reference to Common Council Petition #33827

In response to the City Council's Petition #33827, concrete bases are currently being fabricated and will hold wooden poles to prevent access to the grass area mentioned. The project should be completed by June 9, 2017. The entire parking plan is being reviewed in conjunction with the Public Works Department and will be reported back upon finalization.

Erik Barbieri



Doc ID: 005894820001 Type: CCM

File **33827**

CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



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Dear Sir/Madam:

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, April 12, 2017 and referred to


**33827**

PARKS & RECREATION

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

Please have Parks Department install a barrier that will prevent cars from parking on lawn near basketball courts at Stanley Quarter Park. There is significant damage to lawn and vegetation.

In addition, please install signage directing guests to appropriate parking areas.

  
Robert Smedley



# Common Council Agenda Item Report

Agenda Item No. 2017-102

Submitted by: Jessica Gerratana

Submitting Department: Public Works Department: Field  
Services Division

Meeting Date: June 14, 2017

## **SUBJECT**

PUBLIC WORKS DEPARTMENT RESPONSE TO PETITION NO. 33880. PURPOSE: REINSTALL NO PARKING SIGNS ON RIGHT SIDE OF ATLANTIC STREET FROM 43 TO THE END.

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report O](#)
- [Petition No. 33880](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF :**      **Department of Public Works**

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

**ITEM #:**          33880

**RE:**                Atlantic Street "No Parking" Signs

"No Parking" signs were reinstalled on Atlantic Street by Public Works on 6/1/17.

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Mark E. Moriarty, P.E. Director Public Works

CITY CLERK'S OFFICE  
NEW BRITAIN, CONN.



Mr.

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Your attention is called to the following petition received by the Common Council at its meeting held Wednesday Evening, May 24, 2017 and referred to

DEPT. OF PUBLIC WORKS

**33880**

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

Please reinstall "No Parking" signs on the right side of Atlantic Street from 43 to the end. Emergency vehicles and snow removal vehicles cannot pass.

Alderman Wilfredo Pabon

# Common Council Agenda Item Report

Agenda Item No. 2017-119

Submitted by: Jessica Gerratana

Submitting Department: Tax Collector

Meeting Date: June 14, 2017

## **SUBJECT**

TAX ABATEMENTS, CORRECTIONS AND REFUNDS

## **Recommendation:**

Accept

## ATTACHMENTS

- [Report P](#)



# CITY OF NEW BRITAIN

## NEW BRITAIN, CONNECTICUT

**REPORT OF :** Tax Collector

**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:** Tax Abatements, Corrections and Refunds

The Collector of Taxes has referred a list of tax abatements, corrections and refunds. Acceptance and adoption is respectfully recommended.

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Cheryl S. Blogoslowski  
Tax Collector

June 14, 2017

**MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT**

To the Honorable Mayor and the Common Council of the City of New Britain:

I, Cheryl S. Blogoslowski, respectfully recommend acceptance and adoption of the following list of corrections of clerical errors in the Motor Vehicle and Assessor List.

RESOLVED: THAT CORRECTION OF CLERICAL ERRORS IN THE MOTOR VEHICLE AND ASSESSOR LIST, contained in list on file in the Office of Collector of Taxes, be and the same are hereby approved and ordered made in accordance with the provisions of Chapter 203, Section 12-57 of the General Statutes and Chapter 204, Section 12-126 of the General Statutes, Revision of 1958 – Revised to 1964 by years as follows:

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CHERYL S. BLOGOSLAWSKI  
Collector of Taxes  
City of New Britain

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT								
MAY 2017 CORRECTIONS								
Wednesday, June 14, 2017								
Bill #	Date	Name	Address	COC #	Adj Code	Prop Loc/Vehicle Info		AMOUNT
2001-03-0342726	5/30/2017	WINFIELD SHARONE N	47 WILCOX ST/NEW BRITAIN/CT/6051/1208	80572M	13	821PCV/2C3ED46F1RH605767/1994/ CHRY/ NEW		226.16
							subtotal	\$226.16
2004-03-0303214	5/23/2017	BERBIC HIDAJETA	178 ALLEN ST/NEW BRITAIN/CT/6053/3061	80544M	13	719SMY/WBBAF43265EK15641/1995/ BMW/ 325I		295.53
							subtotal	\$295.53
2007-04-0406766	5/11/2017	MONGKOLSILAPA VEVLAY J	485 STANLEY ST FL 1/NEW BRITAIN/CT/6051/3209	80401S	42	956WRY/JN1DA31D03T503440/2003/ NISS/		220.90
							subtotal	\$220.90
2009-03-0334858	5/1/2017	RUSSELL DEBORAH L	63 FOURTH ST 2FL/NEW BRITAIN/CT/6051/1739	80199M	13	614UWB/3N1CB51D15L493643/2005/ NISS/ SENTRA		205.13
							subtotal	\$205.13
2011-03-0324381	5/12/2017	MCDONALD EMILY M	3828 GLEBE MEADOW WAY/EDGEWATER/MD/21037/0	80431M	13	168YAA/1J4GX48S42C179727/2002/ JEEP/ GRAND		171.17
2011-03-0328801	5/16/2017	PANWALA ANKITKUMAR N	812 SAUCON VIEW DR/BETHLEHEM/PA/18015/0	80449M	13	405YOX/WWVTH63B02P123023/2002/ VOLK/ PASSAT		203.85
2011-04-0401108	5/11/2017	BRIONES SANTANA M	1233 NEW BRITAIN AVE/W HARTFORD/CT/6110/2405	80384S	42	758WFN/1G2AL18F677220551/2007/ PONT/		241.68
2011-04-0403097	5/15/2017	ELBEKKARI HANAE	375 S MAIN ST/NEW BRITAIN/CT/6051/3536	80443S	42	570WUH/WAUZL54B7YN074924/2000/ AUDI/		185.90
							subtotal	\$802.60
2012-03-0300071	5/25/2017	ABDUL-KADAR MOHAMED E	645 HAYES 645/IRVINE/CA/92620/0	80561M	13	564YTW/1N4AL11D63C179348/2003/ NISS/ ALTIMA		206.17
2012-03-0301297	5/22/2017	ANDRIUS RAMIL	406 FIELDSTONE CROSSING/BERLIN/CT/6037/0	80529M	13	133YU/4T4BF3EK1BR192786/2011/ TOYT/ CAMR		545.10
2012-03-0304349	5/11/2017	BRIONES SANTANA M	1233 NEW BRITAIN AVE/W HARTFORD/CT/6110/2405	80385M	13	758WFN/1G2AL18F677220551/2007/ PONT/ G5		260.22
2012-03-0305501	5/19/2017	CAP JONATHAN E	88 AVON STREET/NEW HAVEN/CT/6511/0	80485M	13	535ZCH/JN8AS5MV3CW375615/2012/ NISS/ ROGUE		649.36
2012-03-0324667	5/17/2017	MCILVEEN ANGELA J	1208 FALLS VIEW RD APT 1208F/MANCHESTER/CT/6042/0	80469M	13	959XUL/WWVBB71K39W127461/2009/ VOLK/ RABBIT		386.84
2012-03-0327059	5/15/2017	NERBONNE IRENE T OR	41 MOHAWK ST/NEW BRITAIN/CT/6053/2417	80440M	13	431EAD/5TDZA23C55S291394/2005/ TOYOT/ SIENNA		318.90
2012-03-0329145	5/30/2017	PANWALA ANKITKUMAR N	357 BRITNY FRMS 342/NEW BRITAIN/CT/6053/1105	80570M	13	405YOX/WWVTH63B02P123023/2002/ VOLK/ PASSAT		223.16
							subtotal	\$2,589.75
2013-03-0325713	5/11/2017	MONTGOMERY ANGELO L	110 FOREST RIDGE RD/WATERBURY/CT/6708/8102	80403M	13	612ZDN/1J4GW58S9YC319093/2000/ JEEP/ GRAND		171.50
2013-03-0337890	5/11/2017	STONE SAMANTHA MONIQUE	30 TALCOTT AVE FL2/VERNON/CT/6066/3116	80383M	13	580ZDA/JT3HN86RX20363051/2002/ TOYT/ 4		291.55
2013-04-0402685	5/12/2017	DEMAINE MARY JO	PO BOX 2043/NEW BRITAIN/CT/6050/2043	80432S	42	756WMS/1FAHP2EW5AG150448/2010/ FORD/		195.46
							subtotal	\$658.51
2014-02-0200621	5/19/2017	FERNANDEZ BRAULIO O	168 NORTH ST/NEW BRITAIN/CT/6051/0	80489P	12	168 NORTH ST		566.34
2014-02-0200782	5/18/2017	HASAN SYED	22 MAIN ST/NEW BRITAIN/CT/6051/0	80482P	12	22 MAIN ST		251.42
2014-03-0303806	5/9/2017	BOISVERT ETHELYN L JNT	22 PROSPECT ST/BLOOMFIELD/CT/6002/3016	80248M	13	897ZYV/5NPET46C88H370892/2008/ HYUN/ SONATA		264.11
2014-03-0317012	5/16/2017	HINES TIFFANY C	22427 SLATE OAKS LN/RICHMOND/TX/77469/1809	80459M	13	547UBV/1G1ZT68N47F270933/2007/ CHEV/ MALIBUMA		235.84
2014-03-0317083	5/30/2017	HOLLAND STEPHEN C JR	234 HILLCREST AVE/NEW BRITAIN/CT/6053/2541	80569M	13	433ZXU/4S3BL626767207344/2006/ SUBA/ LEGACY		290.72
2014-03-0331307	5/11/2017	PUNTIEL MARITZA	408 ARCH ST 1N/NEW BRITAIN/CT/6051/3053	80393M	13	0AEJX4/WDBJF70H7XA848946/1999/ MERZ/ E430		179.24
2014-03-0335049	5/10/2017	SANCHEZ LOURDES OR	13613 BARBERRY DR/WELLINGTON/FL/33414/0	80289M	13	937SKJ/5J6RE4H45BL048158/2011/ HONDA/ CRV SE		584.82
2014-03-0336552	5/31/2017	SHRAMOVA GANNA S	4478 RALEIGH AVE 203/ALEXANDRIA/VA/22304/0	80584M	13	4AEVA1/3N1AB7AP9DL787173/2013/ NISS/ SENTRA		503.38
2014-04-0411487	5/19/2017	VISION OF FAITH	582 W MAIN ST/NEW BRITAIN/CT/6053/3920	80491S	42	42921/1GBE5V1276F409482/2006/ CHEV/ C5500		686.00
							subtotal	\$3,561.87
2015-02-0200628	5/19/2017	FERNANDEZ BRAULIO O	168 NORTH ST/NEW BRITAIN/CT/6051/0	80487P	12	168 NORTH ST		641.86
2015-03-0303606	5/2/2017	BIRDEN PAMELA	61 GUNHILL RD/NEW BRITAIN/CT/6053/2208	80209M	13	388ZBH/3VWRA81H1VM063200/1997/ VOLKS/ JETTA GL		30.15
2015-03-0305243	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80524M	13	610ZGP/2LMDJ8JK4CBL07719/2012/ LINCO/ MKX AWD		543.05
2015-03-0305252	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80526M	13	370ZEU/2LMDJ8JKCBL07319/2012/ LINCO/ MKX AWD		380.06
2015-03-0305263	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80527M	13	9AJEV2/3FA6P0H72ER250523/2014/ FORD/ FUSION S		252.15
2015-03-0305266	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80525M	13	362ZRV/1FM5K8D81DGB75154/2013/ FORD/ EXPLORER		472.60
2015-03-0305272	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80528M	13	261ZXZ/1FADP3F22DL193401/2013/ FORD/ FOCUS SE		157.43
2015-03-0305279	5/22/2017	CAB EAST LLC	2975 BRECKINRIDGE BLVD/DULUTH/GA/30096/0	80523M	13	0AJLG7/1FMCU9J90EUB52231/2014/ FORD/ ESCAPE T		324.12
2015-03-0307504	5/10/2017	COLLAZO LUZ	61 OVERHILL AVE/NEW BRITAIN/CT/6053/3810	80268M	13	679YON/2HNYD18995H513597/2005/ ACURA/ MDX TOUR		248.12
2015-03-0309357	5/8/2017	DANCY TREZON C	45 MILL ST/ATHENS/OH/45701/2539	80243M	13	544ZTL/1HGCF86631A136755/2001/ HONDA/ ACCORD V		93.24
2015-03-0310470	5/18/2017	DEMAINE THOMAS R	18 PENNSYLVANIA AVE/NEW BRITAIN/CT/6052/1114	80476M	13	4AUJEE/5TDZK23C37S067217/2007/ TOYOT/ SIENNA C		172.05
2015-03-0313207	5/24/2017	FIGUEROA SHANIELLA V	22 QUAKER LN/BRISTOL/CT/6010/0	80546M	13	7AHKE1/1MELM50U5VG658704/1997/ MERCU/ SABLE GS		4.74
2015-03-0315215	5/1/2017	GONZALEZ CELINETT	529 SOUTH ST/NEW BRITAIN/CT/6051/3847	80203M	13	9AGJB7/KM8SC73D23U401324/2003/ HYUND/ SANTA FE		120.62
2015-03-0315910	5/1/2017	GREGG JESSICA A	88 CAMP ST FL 2/NEW BRITAIN/CT/6051/2585	80201M	13	0ATPG8/2HGEJ6671TH510448/1996/ HONDA/ CIVIC LX		41.62
2015-03-0317473	5/5/2017	HOANG HOP D	20 SOUTH SPRAY AVE/ATLANTIC CITY/NJ/8401/6421	80230M	13	7ADUG3/KMHWF25S23A765803/2003/ HYUND/ SONATA G		83.62
2015-03-0317522	5/23/2017	HOLLY LANA M	60 NEWINGTON AVE # 3FL/NEW BRITAIN/CT/6051/2117	80534M	13	9ATFL2/4T1BF22K6VU004700/1997/ TOYOT/ CAMRY CE		39.66



June 14, 2017

**TAX COLLECTOR REFUNDS**

To the Honorable Mayor and the Common Council of the City of New Britain:

I, Cheryl S. Blogoslowski, respectfully recommend acceptance and adoption of the following list of refunds of excess tax payments by reason of:

Errors in the Motor Vehicle List  
Clerical Errors in the Assessor's Office  
Clerical Errors in the Tax Office  
Duplicate Tax Payments  
Tax Overpayments  
Veteran Military Exemptions

RESOLVED: That the Finance Director be and he is hereby authorized to draw his order on the Treasurer in favor of the following persons and in the amounts opposite their names, said payments being REFUNDS OF EXCESS TAX PAYMENTS, in accordance with provisions of Chapter 204, Section 12-129 of the General Statutes, Revision 1958 – Revised 1964, the money to be taken from whatever fund the Finance Director indicates:

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CHERYL S. BLOGOSLAWSKI  
Collector of Taxes  
City of New Britain



# Common Council Agenda Item Report

Agenda Item No. 2017-111

Submitted by: Jessica Gerratana

Submitting Department: Common Council

Meeting Date: June 14, 2017

## **SUBJECT**

COMMITTEE ON PLANNING, ZONING AND HOUSING RECOMMENDATION FOR RESOLUTION NO. 33875. PURPOSE: REQUESTED GRANTING OF A PERPETUAL BRIDGE EASEMENT AND TEMPORARY BUILDING EASEMENT TO THE TOWN OF BERLIN.

## **Recommendation:**

Accept

## **ATTACHMENTS**

-

# Common Council Agenda Item Report

Agenda Item No. 2017-83

Submitted by: Jessica Gerratana

Submitting Department: Public Works Department: Utilities

Division

Meeting Date: June 14, 2017

## **SUBJECT**

RESOLUTION NO. 33875. PURPOSE: GRANTING OF A PERPETUAL BRIDGE EASEMENT AND TEMPORARY BUILDING EASEMENT TO THE TOWN OF BERLIN.

J. SANDERS, JR.

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

-

# Common Council Agenda Item Report

Agenda Item No. 2017-105

Submitted by: Jessica Gerratana

Submitting Department: Common Council

Meeting Date: June 14, 2017

## **SUBJECT**

RECOGNITION OF JUNE 14, 2017 AS FLAG DAY. D. NAPLES

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 2](#)

# **RESOLUTION**

Item #

RE:

**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, since 1916, Americans have joined together to honor and celebrate the symbol of freedom, prosperity and hope for this great Country; and

WHEREAS, President Woodrow Wilson over one hundred years ago officially established Flag Day as June 14<sup>th</sup>; and

WHEREAS, the American flag represents to all Americans, young and old, throughout this City, our Country and the World, an example of liberty, democracy and prosperity to all those willing to strive to fulfill personal achievements, political success, patriotic duty, religious freedom and fruition of life; and

WHEREAS, we, as a City and a Nation, take great pride and reverence in honoring those who have enabled our flag to stay raised and our Country to stay strong; and

WHEREAS, we recognize the vast sacrifice of the lives that have been lost and the great gift of the lives that have been saved through the service of our military men and woman; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain recognizes the week of June 14<sup>th</sup> as Flag Week and the day of June 14<sup>th</sup> as Flag Day, to celebrate this great Country and our symbol, the American Flag, a beacon of hope and a constant reminder of what this great Country has to offer all individuals, no matter race, creed or color; and

BE IT FURTHER RESOLVED that we, as a community, join in by raising the American Flag outside of our homes, our businesses and our municipal buildings to show our pride and gratitude for this great Nation.

Alderman Don Naples

# Common Council Agenda Item Report

Agenda Item No. 2017-107

Submitted by: Jessica Gerratana

Submitting Department: Common Council

Meeting Date: June 14, 2017

## **SUBJECT**

JUNE 2017 AS NATIONAL IMMIGRANT HERITAGE MONTH. E. SANCHEZ

## **Recommendation:**

Accept and Adopt

## **ATTACHMENTS**

- [Resolution No. 3](#)

# RESOLUTION

Item# \_\_\_\_\_ RE: June 2017 as National Immigrant Heritage Month

**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 United States has always been a nation of immigrants; and

WHEREAS, immigrants and their children make up approximately 26% of the overall population in the United States; and

WHEREAS, the ambitious drive and entrepreneurial spirit of this great country is sustained by the diverse origins of all the inhabitants; and

WHEREAS, immigrants are an important part of New Britain's history and continue to keep our workforce competitive, our businesses prospering and our economy active; and

WHEREAS, immigration amplifies New Britain's cultural diversity, as foreign-born individuals add to the variety of languages, customs and cuisines enjoyed by all residents; and

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of New Britain recognize June 2017 as "***National Immigrant Heritage Month***" and encourage all residents to celebrate with appropriate programs and activities that memorialize the contributions of immigrants across our nation and our community.

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Alderman Emmanuel Sanchez

# Common Council Agenda Item Report

Agenda Item No. 2017-106

Submitted by: Jessica Gerratana

Submitting Department: Common Council

Meeting Date: June 14, 2017

## **SUBJECT**

JUNE 2017 AS NATIONAL CARIBBEAN-AMERICAN HERITAGE MONTH.

J. GIANTONIO, D. SALERNO, K. ROSADO, R. SMEDLEY

## **Recommendation:**

Accept and Adopt

## **ATTACHMENTS**

- [Resolution No. 4](#)

# RESOLUTION

Item# \_\_\_\_\_ RE: June 2017 as National Caribbean-American Heritage Month

**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, for centuries, Americans have been united with our Caribbean neighbors, not just by friendship, economic cooperation, and common values, but also through their rich cultural exports; and

WHEREAS, in June 2006, President George W. Bush signed a resolution after a multi-year effort by the Institute of Caribbean Studies to recognize the valuable contributions Caribbean people and their descendants have made in the United States; and

WHEREAS, Americans with Caribbean ancestry include a landmark civil rights activist, a former secretary of state, actors and actresses, musicians, athletes, scholars, entrepreneurs, scientists; leaders, and more; and

WHEREAS, these contributions have added vibrancy to our society and made lasting contributions to the advancement of America; and

WHEREAS, locally the New Britain Social Club has promoted events in our community that have shared the rich Caribbean culture with residents; and

NOW THEREFORE BE IT RESOLVED, that the City Of New Britain recognizes June 2017 as "***National Caribbean-American Heritage Month***" and encourages all residents to celebrate the history and culture of Caribbean Americans with appropriate celebrations.

\_\_\_\_\_  
Alderman Jamie Giantonio

\_\_\_\_\_  
Alderman Daniel Salerno

\_\_\_\_\_  
Alderman Kristian Rosado

\_\_\_\_\_  
Alderman Robert Smedley

# Common Council Agenda Item Report

Agenda Item No. 2017-104

Submitted by: Jessica Gerratana

Submitting Department: Police Department

Meeting Date: June 14, 2017

## **SUBJECT**

BUDGET TRANSFER AND APPROPRIATIONS - POLICE DEPARTMENT. PURPOSE: FY 2017 MAJOR CITY SPEED ENFORCEMENT PROGRAM.

C. CARLOZZI, JR., W. PABON, E. SANCHEZ, J. SANDERS, JR., R. SMEDLEY

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 5](#)

# RESOLUTION

Item # \_\_\_\_\_ RE: Budget Transfer and Appropriation – Police Dept  
(Above For Town Clerk's Use Only)

**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:** In calendar year 2016, within the State of Connecticut, 51% of speed crashes occurred during the weekends, 56% of fatally injured speeding drivers crashed between the hours of 8 PM and 6 AM and 21% of all fatalities were speeding related. The objective of this grant is to decrease fatalities and injuries as a result of motor vehicle crashes caused by speeding, and

**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 speeding, especially in areas with high population, high traffic volumes and roadways with low posted speed limits from July 1, 2017 to September 5, 2017, and

**WHEREAS,** in accordance with Federal requirements, all initial allowable expenses will be provided for by the City and reimbursable on a 75% 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 2017 Major City Speed Enforcement Program in the sum of \$49,700.00 to provide Federal dollars for overtime to target those that choose to drive at excessive speeds, thus making City streets safer, and, be it

**RESOLVED,** that the sum of \$49,700.00 be appropriated within the special revenue account structure as follows:

<b>Increase Revenue:</b>		
288211163-4222	State Department of Transportation	\$49,700
	Total	\$49,700
<b>Increase Expenditures:</b>		
288211163-5122	Overtime	\$49,700
	Total	\$49,700

\_\_\_\_\_  
Ald. Carlo Carozzi, Jr. - Police Liaison

\_\_\_\_\_  
Ald. Wilfredo Pabon - Police Liaison

\_\_\_\_\_  
Ald. Emmanuel Sanchez - Police Liaison

\_\_\_\_\_  
Ald. Jim Sanders, Jr. - Police Liaison

\_\_\_\_\_  
Ald. Robert Smedley - Police Liaison

# Common Council Agenda Item Report

Agenda Item No. 2017-108

Submitted by: Jessica Gerratana

Submitting Department: Town and City Clerk

Meeting Date: June 14, 2017

## **SUBJECT**

COTT SYSTEMS INC. PURPOSE: RENEWAL OF SOFTWARE LICENSE FOR \$1,400 PER MONTH ENDING JUNE 30, 2020. C. CARLOZZI, JR.

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 6](#)

# RESOLUTION

Item #

RE: **RENEWAL OF SOFTWARE LICENSE - COTT SYSTEMS**

**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 Cott Systems Inc. has provided data management products and services utilized by the Town Clerk's Office to record and maintain various records since January 1, 2005 and;
- Whereas the software application modules are proprietary, unique in nature and the digital backbone to the Town Clerk Office operations providing indexing, scanning, point-of-sale processing, microfilming, licensing, and internet access; and
- Whereas authorization was granted by the Common Council via Resolution #29958 in January 2008, for the Purchasing Agent to execute the End User License and Software Assurance contract between Cott Systems Inc. and the City of New Britain for a period ending June 30, 2014 and further authorized an additional term, via Resolution #32466 through June 30, 2017; and
- Whereas authorization is requested to extend the Master through June 30, 2020; and
- Whereas the Town Clerk's Office has (1) added public 24/7 off-site access to over 1 million land records, (2) implemented 24/7 off-site access for marriage license applications, (3) implemented new Toby Trax dog licensing software for annual licensing and access for the New Britain Police Department, (4) implemented 24/7 off-site public access for all Common Council action items, (5) implemented 24/7 off-site public and City Hall access for Foreclosure Registration Forms, (6) implemented indexing and tracking of 30C Workers Compensation claims for Corporation Counsel and the City's Insurance Carrier and (7) installed licensed software on all scanning stations to continue preserving and making documents available to the public; and
- Whereas funding for the license and software is budgeted in the Town Clerk's account number 001108001-5331; now therefore be it
- Resolved that the Purchasing Agent be and is hereby authorized to execute the Master Agreement for Products and Services, Software License and Software Assurance Addendum, Addendum for Portal Services, Addendum for Microfilm Creation Services, Addendum for Off-site Storage Services, Toby Trax Dog Licensing and Portal Software Services Schedule with Cott Systems Inc. in the amount of \$1,400 per month for a new term ending June 30, 2020.

Ald. Carlo Carlozzi, Jr.

# Common Council Agenda Item Report

Agenda Item No. 2017-109

Submitted by: Jessica Gerratana

Submitting Department: Health and Building Department

Meeting Date: June 14, 2017

## **SUBJECT**

BIOTERRORISM/EMERGENCY PREPAREDNESS PLANNING PROGRAM. PURPOSE: QUALITY PERSPECTIVES CONSULTING FIRM TO ASSIST WITH EMERGENCY PLANNING FOR THE HEALTH DEPARTMENT FOR \$43,800. J. GIANTONIO, R. SMEDLEY

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 7](#)

# RESOLUTION

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Item #

RE:

**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, a budget within special revenue fund #245 was established for the Bioterrorism/ Emergency Preparedness Planning Program, which includes available funding for a Emergency Preparedness Coordinator, and

Whereas, the monies accepted by the Health Department for the administration of the grant require us to complete the grant deliverables. These include the development, planning and exercising of local and regional emergency preparedness and response plans, and

Whereas, monies are available within this fund to cover the cost of hiring Quality Perspectives Consulting Firm to assist with Emergency Planning for the Health Department, and

Whereas, Quality Perspectives is a consulting firm with ten years of experience providing Public Health Emergency Preparedness and Consulting Services for four Connecticut local health department/district clients and has worked for the New Britain EMS since 2011 under the City's contract with EMS, to provide emergency preparedness planning on a local, regional and statewide level for the Health Department. Quality Perspectives continues to be highly qualified to perform in this role for the Health Department.

THEREFORE BE IT RESOLVED that the Purchasing Agent, or his designee, is hereby authorized to execute an agreement for services with Quality Perspectives for the above services, for the grant period (7/1/17 thru 6/30/18) at a cost of \$43,800, with the option to extend the contract for a period of one year for the above services. And, BE IT FURTHER

RESOLVED that the compensation come from special revenue fund #245 budget, Public Health Preparedness Planning .

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Alderman Jamie Giantonio

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Alderman Robert Smedley

# Common Council Agenda Item Report

Agenda Item No. 2017-110

Submitted by: Jessica Gerratana

Submitting Department: Fire Department

Meeting Date: June 14, 2017

## **SUBJECT**

CODE OF ORDINANCES, SEC. 8-35. PURPOSE: AMEND THE CODE OF ORDINANCES TO CHANGE RULES CONCERNING THE CHARGES FOR FIRE PREVENTION BUREAU INSPECTION AND PERMITS. J. GIANTONIO, C. CARLOZZI, JR., T. COLLINS

## **Recommendation:**

Accept and Refer to Planning, Zoning and Housing

## ATTACHMENTS

- [Resolution No. 8](#)



~~New construction (alarm, sprinkler, standpipe test and approval) ..... 20.00~~

One day liquor or beer permits ..... 20.00

~~Carnivals, and/or circus, festivals, and/or events ..... 20.00~~

~~Festivals and/or events ..... 20.00~~

Health care ..... ~~20.00~~ 50.00

Incident Reports (per page) ..... 1.00

Investigation Reports (total)...\$250.00

Burn Permit (Three Days)...\$50.00

Lodging & Rooming...\$50.00

Gas Stations...\$50.00

Retail Fireworks/Sparkler Vendor...\$200.00

Residential Board & Care...\$50.00

Nursing & Convalescent...\$50.00

Anything that requires a State License not mentioned above...\$50.00

- (b)  
(1)

The fees for blueprint plan review shall be on a graduated schedule as follows:

Value of Building and/or Property Which is Subject to Plan Review: Fees
---

- 1.  
\$0 through \$1,000.00 ..... \$0.00
- 2.  
\$1,001.00 through \$50,000.00 (per 1,000) or part thereof ..... ~~2.50~~ 3.00
- 3.  
In excess of \$50,000.00 (per 1,000 or part thereof) ..... ~~5.00~~ 6.00

Example:	Fees
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1. \$1,000.00 ..... \$0.00
2. \$50,000.00 ..... ~~125.00~~ 150.00
3. \$75,000.00 ..... ~~375.00~~ 450.00

(2)

The fees for blueprint plan review performed by the fire prevention bureau will be collected by the department of licenses, permits and inspections at the same time fees are collected for the services provided in chapter 7, article I of this section.

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Alderman Jamie Giantonio

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Alderman Carlo Carlozzi, Jr.

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Alderman Tremell Collins

# Common Council Agenda Item Report

Agenda Item No. 2017-113

Submitted by: Jessica Gerratana

Submitting Department: Department of Community Development:

HUD Funds Administration

Meeting Date: June 14, 2017

## **SUBJECT**

STATE OF CT RESPONSIBLE GROWTH AND TRANSIT ORIENTED DEVELOPMENT (TOD) GRANTS.  
PURPOSE: APPLICATION TO THE STATE FOR \$2 MILLION FOR TOD PROJECTS AROUND  
COLUMBUS BOULEVARD, CHESTNUT STREET, ELM STREET AND HARRY S. TRUMAN OVERPASS  
AREA. J. GIANTONIO

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 9](#)



# Common Council Agenda Item Report

Agenda Item No. 2017-121

Submitted by: Jessica Gerratana

Submitting Department: Corporation Counsel

Meeting Date: June 14, 2017

## **SUBJECT**

AUTHORIZATION FOR MAYOR TO EXECUTE AGREEMENT WITH SEECLICKFIX, INC. FOR \$22,979 ANNUALLY. J. GIANTONIO

## **Recommendation:**

Accept and Adopt

## ATTACHMENTS

- [Resolution No. 10](#)



# Common Council Agenda Item Report

Agenda Item No. 2017-122

Submitted by: Jessica Gerratana

Submitting Department: Common Council

Meeting Date: June 14, 2017

## **SUBJECT**

PROPOSED ADDITION

PUERTO RICAN SOCIAL AND CULTURAL FESTIVAL OF NEW BRITAIN. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL PUERTO RICAN FESTIVAL. W. PABON

## **Recommendation:**

Accept and refer to the License Committee

## ATTACHMENTS

- [Resolution No. 11](#)

