



Regular Meeting of the Common Council

Wednesday, September 12, 2018

7:00 PM

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

NOTICE - *The next regular meeting of the Common Council will be held on Wednesday evening, September 12, 2018, 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

PLEDGE OF ALLEGIANCE

RESOLUTION NO. 34273-2 VETOED BY THE MAYOR ON AUGUST 13, 2018

RE: PROPOSED AMENDMENT TO SEC. 2-823 OF THE CODE OF ORDINANCES TO REINSTATE THE RESIDENCY REQUIREMENT FOR ALL DEPARTMENT HEAD POSITIONS. A. AYALON, C. CARLOZZI, JR.

[**Resolution**](#)

AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS

APPROVAL OF MINUTES

Approval of minutes from the regular meetings of June, 13, 2018; June 27, 2018; July 11, 2018 and August 8, 2018.

[**June 13, 2018 Regular Meeting**](#)

[**June 27, 2018 Regular Meeting**](#)

[**July 11, 2018 Regular Meeting**](#)

[**August 8, 2018 Regular Meeting**](#)

AMENDMENTS TO AGENDA

PETITIONS

1. Robert Greco of A&M Towing Holdings, LLC seeks granting of a certificate of location approval to allow State DMV issuance of a motor vehicle general repairer's license for property at 80 South Street. J. Giantonio

[Petition](#)

2. Please investigate ways to reduce speeding and enhance pedestrian safety eastbound on Commonwealth Avenue between Farmington Avenue and McClintock Street, including adding a STOP sign on Worthington Street at the intersection of Commonwealth Avenue, plus some form of "aggressive signage" eastbound on Commonwealth Avenue in the vicinity of Worthington Street. D. Naples, R. Smedley

[Petition](#)

3. Ald. Aram Ayalon for the appropriate department to investigate the possibility for the installation of a handicap parking sign in front of 52 LaSalle Street. The occupant has requested the installation due to occupants handicapped needs.

[Petition](#)

4. Ald. Albert for the Public Works Department to supply a report to the Council regarding the amount of replacement roll-out trash containers distributed over a two year period. Of that two year period, please detail that amount of containers that were paid for by property owners and the amount of containers paid for by the City due to the trash management company's errors, or additional reasoning. Also, please include the reason for the requests by individuals, if available. In addition, over the two year period, list the amount of container replacements which were repeat requests by the same property? In addition to the report, please supply the Council with a copy of the Public Works Department Policy regarding replacement of roll-out trash containers. Please submit the information to the Common Council Office by October 3, 2018, to be placed on the October 10, 2018 Council agenda.

[Petition](#)

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](#)

- B. MONTHLY PURCHASING REPORT. RE: PURCHASING REPORT FOR BID THRESHOLD ITEMS.

[Report](#)

[Spreadsheet](#)

- C. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO 34206. RE:

INSTALLATION OF NO PARKING SIGNS NEAR INTERSECTION OF PARK DRIVE AND HIGHLAND TERRACE.

[Report](#)

[Original Petition](#)

D. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO 34215. RE: REMOVAL OF NO PARKING SIGNS ON STEWART STREET.

[Report](#)

[Original Petition](#)

E. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO 34216. RE: INSTALLATION OF NO PARKING SIGNS ON ROXBURY ROAD.

[Report](#)

[Original Petition](#)

F. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 34372. RE: NO PARKING SIGNS 485 TO 503 COMMONWEALTH AVENUE.

[Report](#)

[Original Petition](#)

G. BOARD OF POLICE COMMISSIONERS RESPONSE TO PETITION NO. 34373. RE: TRAFFIC STUDY ON ALEXANDER ROAD DUE TO COMPLAINTS OF EXCESSIVE SPEEDING.

[Report](#)

[Original Petition](#)

REPORTS RETURNED FROM COMMITTEE

H. ZONING SUBCOMMITTEE RECOMMENDATION FOR ITEM NO. 34400. RE: MICHAEL DONNELLY OF THE PADDOCK CLASSIC CARS, LLC. SEEKS GRANTING OF A CERTIFICATE OF LOCATION APPROVAL TO ALLOW STATE DMV ISSUANCE OF A MOTOR VEHICLE DEALER'S AND GENERAL REPAIRER'S LICENSE FOR PROPERTY AT 285 COLUMBUS BOULEVARD.

RESOLUTIONS RETURNED FROM COMMITTEE

1. ITEM NO. 34400. RE: MICHAEL DONNELLY OF THE PADDOCK CLASSIC CARS, LLC. SEEKS GRANTING OF A CERTIFICATE OF LOCATION APPROVAL TO ALLOW STATE DMV ISSUANCE OF A MOTOR VEHICLE DEALER'S AND GENERAL REPAIRER'S LICENSE FOR PROPERTY AT 285 COLUMBUS BOULEVARD.

NEW RESOLUTIONS

2. SEPTEMBER 15, 2018 TO OCTOBER 15, 2018 AS HISPANIC HERITAGE MONTH. E. SANCHEZ, R. REYES, I. SANCHEZ, F. SANTIAGO, W. PABON, K. ROSADO

[Resolution](#)

3. TAX ABATEMENTS, CORRECTIONS AND REFUNDS. D. SALERNO, E. SANCHEZ, R. SMEDLEY
[Resolution](#)
4. SUBWAY RENTAL RATE - JANUARY 1, 2019 THROUGH DECEMBER 31, 2020. RE: ASSESSABLE RATE OF \$2.17 PER LINEAR FOOT. E. MAGNUSZEWSKI, D. NAPLES, I. SANCHEZ
[Resolution](#)
5. SPECIAL REVENUE FUND - SEWER CAPITAL PROJECTS. RE: BUDGET APPROPRIATIONS FOR THE CAPACITY, MANAGEMENT, OPERATION, AND MAINTENANCE (CMOM) PROGRAM RELATED TO SANITARY SEWER COLLECTION SYSTEM. E. MAGNUSZEWSKI, D. NAPLES, I. SANCHEZ
[Resolution](#)
6. ON-CALL ENGINEERING. RE: \$49,325 TO CMG ENVIRONMENTAL, INC. FOR GROUNDWATER MONITORING SERVICES AT THE NEW BRITAIN LANDFILL FOR THE PUBLIC WORKS DEPARTMENT. E. MAGNUSZEWSKI, D. NAPLES, I. SANCHEZ
[Resolution](#)
7. COOPERATIVE PURCHASING. RE: \$16,645 TO OTTO ENVIRONMENTAL SYSTEMS, LLC FOR THREE HUNDRED (300) ROLL-OUT TRASH CONTAINERS. E. MAGNUSZEWSKI, D. NAPLES, I. SANCHEZ
[Resolution](#)
8. PUBLIC BID NO. 3953. RE: STANDING PURCHASE ORDER TO HERB TRUCKING, INC. FOR \$15.50 PER CUBIC YARD FOR DELIVERY OF SAND TO CITY YARD AND \$9.95 PER CUBIC YARD FOR PICKUP OF SAND BY PUBLIC WORKS DEPARTMENT FOR SNOW AND ICE CONTROL DURING THE 2018-2019 WINTER SEASON. E. MAGNUSZEWSKI, D. NAPLES, I. SANCHEZ
[Resolution](#)
[Mailing Record](#)
[E-Mailing Record](#)
[Tabulation Sheet](#)
9. COOPERATIVE PURCHASING. RE: \$154,299.50 TO FAAC, INC. FOR DRIVER TRAINING SIMULATOR FOR THE NEW BRITAIN POLICE DEPARTMENT. R. REYES, E. SANCHEZ, F. SANTIAGO, R. SMEDLEY, W. PABON
[Resolution](#)
10. COOPERATIVE PURCHASING. RE: \$38,427.25 TO R&S RENTAL AND SALES FOR A NEW KUBOTA TRACTOR FOR THE STANLEY GOLF COURSE. B. ALBERT, E. MAGNUSZEWSKI, R. REYES, D. SALERNO, I. SANCHEZ, F. SANTIAGO, R. SMEDLEY
[Resolution](#)
11. COOPERATIVE PURCHASING. RE: \$15,467 TO FFF ENTERPRISES FOR EIGHT HUNDRED (800) DOSES OF INFLUENZA VACCINES FOR THE HEALTH DEPARTMENT. K. BRESLIN, R. SMEDLEY

[**Resolution**](#)

12. EVERY KID COUNTS AFTER SCHOOL PROGRAM. PURPOSE: COMPREHENSIVE AFTER SCHOOL PROGRAM AT SEVEN ELEMENTARY SCHOOL SITES FOR ACADEMIC ENRICHMENT, RECREATION AND WELLNESS, AND FAMILY INVOLVEMENT. B. ALBERT, E. MAGNUSZEWSKI, R. REYES, D. SALERNO, I. SANCHEZ, F. SANTIAGO, R. SMEDLEY

[**Resolution**](#)

13. SUMMER ENRICHMENT EXPERIENCE (S.E.E.) PROGRAM. PURPOSE: REDUCE SUMMER LEARNING LOSS WITH SUMMER CLASSROOM TIME AND EXPERIENTIAL LEARNING. B. ALBERT, E. MAGNUSZEWSKI, D. SALERNO, I. SANCHEZ, F. SANTIAGO, R. SMEDLEY

[**Resolution**](#)

14. NON-EMERGENCY INTERAGENCY AGREEMENT. RE: AGREEMENT BETWEEN NEW BRITAIN, BERLIN AND SOUTHBURY POLICE DEPARTMENTS TO PROVIDE POLICE SERVICES ON PROPERTY OWNED BY THE NEW BRITAIN WATER DEPARTMENT. C. CARLOZZI, JR., E. SANCHEZ, R. REYES, R. SMEDLEY, W. PABON, F. SANTIAGO

[**Resolution**](#)

[**Exhibit A**](#)

15. VIRTUAL NET METERING CREDIT AGREEMENT. RE: AUTHORIZATION FOR MAYOR TO ENTER INTO CONTRACT FOR TEN (10) YEARS WITH FORT HILL AG-GRID LLC TO RECEIVE VIRTUAL NET METERING CREDITS PER THEIR ANAEROBIC DIGEST FACILITY. R. REYES, R. SMEDLEY

[**Resolution**](#)

[**Supporting Documentation**](#)

UNFINISHED BUSINESS

UNFINISHED BUSINESS

[**Unfinished Business**](#)

ADJOURNMENT

RESOLUTION

Item # 34273-2

RE: Residency Requirements for Department Heads

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: INTENT AND PURPOSE. To amend Section 2-823 of the Code of Ordinances to reinstate residency requirement for all department head positions.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that the Chapter 2, Section 2-823 of the Code of Ordinances, City of New Britain, be amended as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

Sec. 2-823. Examinations.

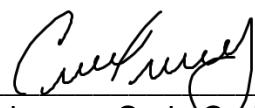
Open-competitive examinations shall be administered by the personnel director or by a competent outside agency.

All tests shall be practical and appropriate and shall consist only of subjects which will fairly determine the capacity of the persons examined to perform the essential duties of the position, and may include tests of physical and psychological fitness or of manual skill. Any oral portion of the test shall be conducted by persons qualified in the relevant field. Efficiency in service shall be considered in connection with tests for promotion. No credit shall be allowed for service rendered under a provisional or emergency appointment.

Failure of all department heads including the fire chief, police chief, and any successor director of public works, director of support services, director of recreation and community services, finance director, director of economic development, director of health and building services, director of community development, director of human resources to take up permanent residence in New Britain within one (1) year after the conclusion of the probationary period shall result in immediate termination of employment. ~~As to all other department head positions, the mayor may negotiate an incentive for any department head who establishes permanent residency in New Britain within one (1) year of the date of appointment.~~



Alderman Aram Ayalon



Alderman Carlo Carozzi, Jr.

June 13, 2018

REGULAR MEETING OF THE COMMON COUNCIL

JUNE 13, 2018

Mayor Pro Tempore Eva Magnuszewski called the Regular Meeting of the Common Council to order at 7:41 p.m. on Wednesday, the 13th day of June 2018 in the Common Council Chambers, City Hall.

Fourteen members were present at roll call: Ald. Magnuszewski, Reyes, Smedley, Rosado, Albert, Ayalon, Breslin, Giantonio, Naples, Pabon, Salerno, Iris Sanchez, Santiago, and Carlozzi.

One member was absent: Ald. Emmanuel Sanchez who had a family emergency.

The invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, we give thanks for the father in our lives. Some fathers are still with us who 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 ways they believed in and inspired us to achieve our dreams and goals and gave us strength during life's challenges. We ask this in Thy name. Amen.

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

Ald. Carlozzi moved to accept and adopt the minutes of the Regular Meetings of April 11, 2018 and April 25, 2018, seconded by Ald. Santiago. So voted.

Ald. Carlozzi moved to amend the Agenda by deleting Item 10, seconded by Ald. Santiago. Roll call vote – all members present voted in favor.

PETITIONS

34359 ALD. MAGNUSZEWSKI FOR INSTALLATION OF GUARDRAIL AT 508 STANLEY STREET. REFERRED TO THE BOARD OF POLICE COMMISSIONERS AND DEPT. OF PUBLIC WORKS.

Ald. Carlozzi moved to accept and adopt the Consent Agenda, seconded by Ald. Smedley. Roll call vote – all members present voted in favor. Approved June 19, 2018 by Erin E. Stewart, Mayor.

CONSENT AGENDA

CITY CLERK

34346 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

- Cichon, Zbigniew

Mark H. Bernacki
City Clerk

June 13, 2018

OFFICE OF CORPORATION COUNSEL

34347 RE: ALLSTATE FIRE & CASUALTY INSURANCE COMPANY V. CITY OF NEW BRITAIN – SETTLEMENT OF SUIT

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 ONE THOUSAND DOLLARS (\$1,000.00) be paid to Allstate Fire & Casualty Insurance Company and Law Offices of Mark S. Gilcreast, its' 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-17-6037333-S. The plaintiff has alleged that its' insured Mr. Gurpreet Singh's vehicle was damaged as a result of the formation of sinkhole in front of 216 Bond Street, New Britain.

As a result of this incident, plaintiff's insured's vehicle was damaged in the amount of \$3,142.62, including Mr. Singh's \$500.00 deductible.

This recommendation is made after a settlement conference with Judge Weiss and with 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

34348 RE: GENEVIEVE C. SOOVAJIAN V. CITY OF NEW BRITAIN – SETTLEMENT OF SUIT

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 THREE THOUSAND DOLLARS (\$3,000.00) be paid to Genevieve C. Soovajian and Michael P. Barry, Esq. her 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-17-6036064-S as the result of an incident which took place on December 7, 2014. The plaintiff has alleged she was injured as a result of a fall due to a defective condition on the public sidewalk in front of 143-145 Tremont Street.

As a result of this incident, plaintiff sustained several injuries, including a head injury, facial abrasions, contusions, and a sprained left wrist, left arm pain and some right sided chest contusions which resulted in medical treatment at a cost of \$26,403.12. There is a Medicaid lien of \$1,428.93.

This recommendation is made after a pre-trial with Judge Swinton, and 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

PURCHASING DEPARTMENT

34349 RE: MONTHLY PURCHASING REPORT FOR BID THRESHOLD ITEMS

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

June 13, 2018

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 is respectfully requested.

Jack Pieper
Purchasing Agent

CLAIMS COMMITTEE

34350 RE: SETTLEMENT OF CLAIMS – ALICJA ZAREBSKI AND HOMESITE INSURANCE

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, June 6, 2018, in Room 201, City Hall, having held public hearings and made investigations of said claims, respectfully begs leave to recommend the following:

Resolved; that the sum \$2,295.00 be paid to Alicja Zarebski of 237 Linden Street, New Britain, in full settlement of her claim of property damages sustained as a result of a sanitary main backup on April 16, 2018.

Resolved; that the sum of \$1,000.00 be paid to Homesite Insurance and Kenneth Langille, Esq., their attorney, in full settlement of their claim of property damages sustained as a result of a water meter leak at 39 East Street, New Britain, on October 3, 2017.

Alderman Brian Keith Albert
Chair

REPORTS OF LEGISLATIVE COMMITTEES, BOARDS, COMMISSIONS AND DEPARTMENTS

FINANCE DEPARTMENT

34289-2 RE: DETAILS REGARDING ANTICIPATED STATE AID CUTS

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

In response to the above mention petition; In anticipation of the State not fully funding Statutory municipal aid at the levels in the past years, we deemed it appropriate to include at least a 10% probable reduction in state aid. The FY 19 adopted state budget, barring mid-year adjustments next February, is anticipated to provide a reduction of \$2.37 million from the FY 18 adopted State budget. The City's budget estimated 10% reduction of non-education statutory state aid was \$1.15 million (not including motor vehicle reimbursement). The shortfalls from the State budget affects the city, not just departments as these grants in aid go to support the general fund.

Jonathan M. Perugini
Deputy Finance Director

June 13, 2018

Lori A. Granato
Finance Director

Ald. Carlozzi, Jr. moved to accept, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

DEPARTMENT OF PUBLIC WORKS

34321-1 RE: LIST OF VEHICLES AND HEAVY EQUIPMENT OWNED BY THE CITY OF NEW BRITAIN

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

New Britain Public Works Fleet Division completed the following update of all its vehicles and heavy equipment. The City's fleet is down 10 units from the previous fiscal year, and the department continues to eliminate and reduce the size of the City's fleet wherever practical.

VEHICLES AND EQUIPMENT (BY DEPARTMENT)

<u>City Department</u>	<u>Number of Vehicles</u>		
	<u>FY 15/16</u>	<u>FY 16/17</u>	<u>FY 17/18</u>
Mayor	1	1	2
Assessor	1	1	1
Building Dept.	6	7	7
DMD & City Plan	2	2	2
Police Dept. *	111	104	107
Facilities (New Department in FY-18)			8
EMS	12	12	12
Fire Dept./ OEM	39	39	37
Health Dept.	6	5	6
PW-Engineering	6	5	6
PW-Field Services (Streets, Parks, Sanitation, and Traffic)	101	90	80
PW-Utilities (Water & Sewer)	60	51	51
PW-Fleet and Facilities (No longer a combined Department in FY-18)	19	17	
PW - Cemetery	2	2	2
PW - Fleet			7
PW – Pool Cars		5	5
Recreation	7	7	5
Senior Center	5	5	5
Stanley Golf	2	2	2
Youth Services	4	4	4
Total	384	359	349

- * Totals for NBPD reflective of City purchased vehicles & the number of City license plates issued. NBPW is currently working with NBPD vehicles on a complete list which would also include items such as confiscated vehicles and grant purchased vehicles.

VEHICLES AND EQUIPMENT LIST

Plate #	Department	Year	Make	Model
0187-NB	ASSESSOR	2001	CHEVROLET	CAVALIER
0001-NB	MAYOR'S OFFICE	2016	JEEP	GRAND CHEROKEE
0002-NB	MAYOR'S OFFICE	2006	JEEP	LIBERTY
0156-NB	BUILDING DEPT.	2001	FORD	TAURUS XL
0163-NB	BUILDING DEPT.	2004	FORD	TAURUS SE
0169-NB	BUILDING DEPT.	2014	JEEP	SPORT UTILITY
0172-NB	BUILDING DEPT.	2017	FORD	FOCUS SE
0176-NB	BUILDING DEPT.	2014	FORD	FOCUS
0189-NB	BUILDING DEPT.	2001	DODGE	STRATUS
0214-NB	BUILDING DEPT.	2016	JEEP	PATRIOT
0003-NB	ENGINEERING	2008	FORD	EXPLORER XLT
0033-NB	ENGINEERING	2003	DODGE	DURANGO
0061-NB	ENGINEERING	2008	FORD	EXPLORER XLT
0063-NB	ENGINEERING	2007	FORD	4WD PICKUP - F150
0133-NB	ENGINEERING	2003	DODGE	DURANGO
0151-NB	ENGINEERING	2003	DODGE	DURANGO
0272-NB	CITY PLAN	2001	CHEVROLET	CAVALIER
0200-NB	DMD	2003	JEEP	GRAND CHEROKEE
0000493	EMER MED SERVICES	2015	FORD	AMBULANCE
0002023	EMER MED SERVICES	2016	FORD	AMBULANCE
0002362	EMER MED SERVICES	2016	FORD	AMBULANCE
0002363	EMER MED SERVICES	2012	FORD	AMBULANCE
2379	EMER MED SERVICES	2014	FORD	F450 AMBULANCE
0002693	EMER MED SERVICES	2012	FORD	AMBULANCE F450
01C-P86	EMER MED SERVICES	2011	FORD	EXPEDITION
116-XVE	EMER MED SERVICES	2016	FORD	EXPLORER
365ZRV	EMER MED SERVICES	2013	FORD	EXPLORER
388-XKP	EMER MED SERVICES	2009	FORD	EXPEDITION
8CM-337	EMER MED SERVICES	2012	FORD	F 350 P/UP
9CM-853	EMER MED SERVICES	2014	FORD	EXPLORER
0001831	FIRE DEPT.	2009	FORD	E-350
0002253	FIRE DEPT.	2002	ACSI MASS	DECONTAMINATION
0002345	FIRE DEPT.	2006	FREIGHTLINER M-2	CONTENDE
0004294	FIRE DEPT.	2006	FORD	EXPEDITION
12172	FIRE DEPT.	1993	EMERGENCY ONE	CYCLONE
0000L-3	FIRE DEPT.	1990	FEDERAL MOTORS SMEAL	HURRICANE
000L-1	FIRE DEPT.	2015	FEDERAL MOTORS SMEAL	MID MOUNT LADDER

00ENG-1	FIRE DEPT.	1999	E-ONE	PUMPER
00ENG-9	FIRE DEPT.	1993	EMERGENCY ONE	CYCLONE
00ENG-8	FIRE DEPT.	1999	E-ONE	PUMPER
00ENG-5	FIRE DEPT.	2008	E-ONE	PUMPER
0235-NB	FIRE DEPT.	2000	CHEVROLET	MALIBU
0236-NB	FIRE DEPT.	2000	CHEVROLET	MALIBU
0248-NB	FIRE DEPT.	2000	CHEVROLET	MALIBU
0249-NB	FIRE DEPT.	2007	FORD	FUSION SE
0250-NB	FIRE DEPT.	2011	FORD	F-350 4X4
0251-NB	FIRE DEPT.	1992	FORD	E-350 AMBULANCE
0253-NB	FIRE DEPT.	2006	FORD	EXPEDITION
0262-NB	FIRE DEPT.	2006	FORD	EXPEDITION
0265-NB	FIRE DEPT.	2015	BRAVO TRAILER	TRAILER
0269-NB	FIRE DEPT.	2005	FREIGHTLINER	AMBULANCE
0299-NB	FIRE DEPT.	2006	SURREY FIRE	SAFETY HOUSE
0327-NB	FIRE DEPT.	1997	FORD	CROWN VIC.
0350-NB	FIRE DEPT.	2007	FORD	FUSION SE
0351-NB	FIRE DEPT.	2008	CHEVROLET	IMPALA
0352-NB	FIRE DEPT.	2008	CHEVROLET	IMPALA
0357-NB	FIRE DEPT.	2008	CHEVROLET	IMPALA
0358-NB	FIRE DEPT.	2007	FORD	F-150 PICKUP
0363-NB	FIRE DEPT.	2013	FORD	EXPEDITION XLT
0374-NB	FIRE DEPT.	2005	FORD	EXPEDITION
ENG-0S2(20249)	FIRE DEPT.	2000	E-ONE	PUMPER
ENG-10	FIRE DEPT.	1999	E-ONE	PUMPER
LADDER2(131820	FIRE DEPT.	2006	E-ONE	MID MOUNT LADDER
0181-NB	OEM	1995	JEEP	CHEROKEE
0360-NB	OEM	2005	NIGHT HAWK	LIGHT TOWER TRAILER
0361-NB	OEM	2003	MAGNUM 4060-M- MH	LIGHT TOWER TRAILER
0182-NB	OEM	1997	DODGE	RESCUE
0080-NB	HEALTH DEPT.	2009	CHEVROLET	4 DOOR - AVEO
0158-NB	HEALTH DEPT.	2006	FORD	TAURUS SE
0159-NB	HEALTH DEPT.	2006	FORD	TAURUS SE
0161-NB	HEALTH DEPT.	2008	FORD	FUSION
0162-NB	HEALTH DEPT.	2006	FORD	TAURUS SE
0173-NB	HEALTH DEPT.	2017	FORD	ESCAPE
391052	PUBLIC WORKS	2010	TAKEUCHI	TB145CR
391204	PUBLIC WORKS	2012	HELI	FORK LIFT
391504	PUBLIC WORKS	2015	BOMAG	BW120SL ROLLER
0005-NB	PUBLIC WORKS	2016	FRIEGHTLINER	114SD DUMP TRUCK
0006-NB	PUBLIC WORKS	2008	FORD	F550 DUMP TRUCK
0008-NB	PUBLIC WORKS	2004	STERLING	L7500 DUMP TRUCK

0009-NB	PUBLIC WORKS	2016	FRIEGHTLINER	114SD DUMP TRUCK
0010-NB	PUBLIC WORKS	2006	FORD	F250 PICKUP
0012-NB	PUBLIC WORKS	2004	STERLING	L7500 DUMP TRUCK
0014-NB	PUBLIC WORKS	2004	STERLING	L7500 DUMP TRUCK
0016-NB	PUBLIC WORKS	2016	FRIEGHTLINER	114SD DUMP TRUCK
0017-NB	PUBLIC WORKS	1996	FORD	350 DUMP TRUCK
0018-NB	PUBLIC WORKS	2015	FORD	F550 DUMP TRUCK
0019-NB	PUBLIC WORKS	2016	FRIEGHTLINER	114SD DUMP TRUCK
0020-NB	PUBLIC WORKS	2017	FORD	F-250 PICKUP
0021-NB	PUBLIC WORKS	2015	FREIGHTLINER	6-WHEEL DUMP
0022-NB	PUBLIC WORKS	2015	FRIEGHTLINER	6-WHEEL DUMP
0023-NB	PUBLIC WORKS	2016	FORD	F-550 LOWBOY
0024-NB	PUBLIC WORKS	2016	FORD	F-550 LOWBOY
0025-NB	PUBLIC WORKS	2017	FALCON	ASPHALT HOT BOX
0026-NB	PUBLIC WORKS	1996	FORD	F-350 UTILITY BODY
0030-NB	PUBLIC WORKS	1996	FORD	RACK BODY
0031-NB	PUBLIC WORKS	2007	STERLING	DUMP TRUCK LT950
0034-NB	PUBLIC WORKS	2007	STERLING	DUMP TRUCK LT950
0036-NB	PUBLIC WORKS	2008	FORD	F550 DUMP TRUCK
0037-NB	PUBLIC WORKS	2008	FORD	F550 DUMP TRUCK
0042-NB	PUBLIC WORKS	2007	JOHN DEERE	624J LOADER
0043-NB	PUBLIC WORKS	2016	JOHN DEERE	624K LOADER
0045-NB	PUBLIC WORKS	2012	INTERNATIONAL	740 SBA
0047-NB	PUBLIC WORKS	2014	FREIGHTLINER	114SD
0048-NB	PUBLIC WORKS	2004	STERLING	L7500 DUMP TRUCK
0049-NB	PUBLIC WORKS	2007	PETERBILT	TRUCK 320
0050-NB	PUBLIC WORKS	2008	STERLING	LT9500 DUMP TRUCK
0054-NB	PUBLIC WORKS	2008	STERLING	LT9500 10-WHEELER
0056-NB	PUBLIC WORKS	2000	STERLING	HD DUMPTRUCK L9511
0058-NB	PUBLIC WORKS	2012	INTERNATIONAL	740 SBA
0069-NB	PUBLIC WORKS	2012	INTERNATIONAL	740 SBA
012-001	PUBLIC WORKS	2005	PAVER	8500 TRACK, LO DECK
0232-NB	PUBLIC WORKS	1994	CHEVROLET	C3500 H/D TRAFFIC BUCKET
0263-NB	PUBLIC WORKS	2008	FORD	TRAFFIC BUCKET TRUCK ROLLER
0283-NB	PUBLIC WORKS	2000	INGERSOLL RAND	PICKUP TRUCK TRAFFIC UTILITY
0285-NB	PUBLIC WORKS	2000	CHEVROLET	SWEeper-PELICAN
0288-NB	PUBLIC WORKS	2005	ELGIN	SWEeper
0290-NB	PUBLIC WORKS	2008	ELGIN	PELICAN-SWEeper
0291-NB	PUBLIC WORKS	2008	ELGIN	SWEeper-PELICAN
0293-NB	PUBLIC WORKS	2006	ELGIN	SNOWBLOWER
FUEL KEY	PUBLIC WORKS	2014	TENCO	

0004-NB	SANITATION	2016	FORD	F-250 PICKUP
0060-NB	SANITATION	2007	JOHN DEERE	624J LOADER
0064-NB	SANITATION	2008	STERLING	LT9500 HOOK LIFT
0067-NB	SANITATION	2017	FORD	F-550 RACKBODY
0068-NB	SANITATION	2008	STERLING	LT9500 HOOK LIFT
0027-NB	PARK DEPT.	2001	FORD	PICKUP
0101-NB	PARK DEPT.	2008	JEEP	LIBERTY SPORT
0102-NB	PARK DEPT.	2006	FORD	F-250 PICKUP
0104-NB	PARK DEPT.	2011	FORD	F-250 PICK-UP TRUCK
0105-NB	PARK DEPT.	2006	FORD	F-350 PLATFORM TRUCK
0106-NB	PARK DEPT.	2008	FORD	F550 DUMP TRUCK
0107-NB	PARK DEPT.	2011	FORD	F350
0108-NB	PARK DEPT.	2006	FORD	F-250 PICKUP
0109-NB	PARK DEPT.	2006	FORD	F-250 PICKUP
0110-NB	PARK DEPT.	2007	FORD	F-475 PICKUP
0111-NB	PARK DEPT.	2001	FORD	DUMP TRUCK
0114-NB	PARK DEPT.	2012	INTERNATIONAL	IH7400
0115-NB	PARK DEPT.	2015	FRIEGHTLINER	BUCKET TRUCK
0116-NB	PARK DEPT.	2008	FORD	PICKUP
0117-NB	PARK DEPT.	2009	FORD	F350 PLATFORM DUMP BODY
0120-NB	PARK DEPT.	2008	FORD	F-450 UTILITY TRUCK
0121-NB	PARK DEPT.	2006	FORD	F-350 PLATFORM TRUCK
0122-NB	PARK DEPT.	2007	PETERBILT	TRUCK 320
0128-NB	PARK DEPT.	2008	JOHN DEERE	310J BACKHOE LOADER
0141-NB	PARK DEPT.	2006	JOHN DEERE	LOADER
0143-NB	PARK DEPT.	2008	FORD	F750 HOOKLIFT
0150-NB	PARK DEPT.	2008	FORD	F550 DUMP TRUCK
0160-NB	PARK DEPT.	2008	FORD	F-750 AERIAL BUCKET
0317-NB	PARK DEPT.	1998	CHEVROLET	CHASSIS CAB
0336-NB	PARK DEPT.	2010	BRUSH BANDIT	BANDIT CHIPPER
0343-NB	PARK DEPT.	2007	BRUSH	BANDIT CHIPPER
0174-NB	CEMETERY	2002	FORD	PICKUP
0179-NB	CEMETERY	2008	FORD	F-250 PICKUP
0191-NB	PROPERTY MGMT.	2015	FORD	UTILITY
0194-NB	PROPERTY MGMT.	2017	FORD	F-150 PICKUP
0195-NB	PROPERTY MGMT.	2006	CHEVROLET	VAN
0196-NB	PROPERTY MGMT.	2008	GMC	SIERRA PICKUP
0197-NB	PROPERTY MGMT.	2002	FORD	PICKUP
0213-NB	PROPERTY MGMT.	2008	DODGE	CHARGER
0218-NB	PROPERTY MGMT.	2011	FORD	CROWN VIC.
0301-NB	PROPERTY MGMT.	2017	JEEP	WRANGLER

0071-NB	WATER DEPT./QUALITY	2015	FORD	ESCAPE SE
0074-NB	WATER DEPT./QUALITY	2006	CHEVROLET	EXPRESS VAN - G3500
0091-NB	WATER DEPT./QUALITY	2008	FORD	4WD EXTCAB PICKUP - F350
0076-NB	WATER DEPT/QUALITY	2016	FORD	4WD EXTCAB PICKUP- F350
0077-NB	WATER DEPT./QUALITY	2009	FORD	4WD CREW CAB P/UP - F350
0083-NB	WATER DEPT./QUALITY	2015	FORD	4WD F350 PICKUP
0084-NB	WATER DEPT./QUALITY	2017	FORD	DUMP TRUCK F-550
0089-NB	WATER DEPT./QUALITY	2000	CHEVROLET	4WD/PICKUP - K3500
0095-NB	WATER DEPT./QUALITY	2010	JOHN DEERE	TRACTOR - TIGER
0164-NB	WATER DEPT./QUALITY	2007	HOLLAND	TRACTOR MOWER
0166-NB	WATER DEPT./QUALITY	2005	DODGE	PICKUP
0234-NB	WATER DEPT./QUALITY	2007	FORD	4WD/PICKUP - RANGER
0304-NB	WATER DEPT./QUALITY	2007	FORD	RANGER
0089-NB	WATER DEPT/QUALITY	2017	FORD	F-250 PICKUP
0072-NB	WATER DEPT./UTILITY	2015	FORD	TRANSIT CONNECT XL
0073-NB	WATER DEPT./UTILITY	2012	FREIGHTLINER	PLATFORM/CRAVE
0075-NB	WATER DEPT./UTILITY	2007	FORD	4WD PICKUP - F150
0078-NB	WATER DEPT./UTILITY	2016	FORD	TRANSIT 250 VAN
0079-NB	WATER DEPT./UTILITY	2011	JEEP	4 DOOR - LIBERTY
0081-NB	WATER DEPT./UTILITY	2000	STERLING	DUMP TRUCK - L7500
0082-NB	WATER DEPT./UTILITY	2008	CHEUROLET	PICKUP - COLORADO
0085-NB	WATER DEPT./UTILITY	2013	FREIGHTLINER	MAINT VAN MT55
0086-NB	WATER DEPT./UTILITY	2008	FORD	DUMP TRUCK - F550
0088-NB	WATER DEPT./UTILITY	2012	FORD	F-350 4X4 UTILITY BODY
0090-NB	WATER DEPT./UTILITY	2015	FORD	F150 PICKUP
0096-NB	WATER DEPT./UTILITY	2009	CHEVROLET	EXPRESS VAN - G3500
0098-NB	WATER DEPT./UTILITY	1993	JOHN DEERE	BACKHOE
0099-NB	WATER DEPT./UTILITY	1995	KOMATSU	LOADER
0171-NB	WATER DEPT./UTILITY	1998	GMC	SONOMA PICKUP
0233-NB	WATER DEPT./UTILITY	2006	FORD	4WD/PICKUP - F350
0268-NB	WATER DEPT./UTILITY	2013	FORD	E-350 VAN
0270-NB	WATER DEPT./UTILITY	2004	FORD	STERLING DUMP TRUCK
0274-NB	WATER DEPT./UTILITY	2002	CHEVROLET	4WD PICKUP - K1500
0282-NB	WATER DEPT./UTILITY	2008	CHEVROLET	4WD PICKUP - COLORADO
0322-NB	WATER DEPT./UTILITY	2012	FORD	E350 VAN
0007-NB	PUBLIC WORKS-SEWER	2004	STERLING	L7500 6-WHEEL DUMP
0011-NB	PUBLIC WORKS-SEWER	2017	FORD	F-250 PICKUP
0087-NB	PUBLIC WORKS-SEWER	2008	FORD	F-250 PICK-UP TRUCK
0015-NB	PUBLIC WORKS-SEWER	2002	FORD	F-550 LOWBOY

0028-NB	PUBLIC WORKS-SEWER	2008	FORD	F450 - PLATFORM
0032-NB	PUBLIC WORKS-SEWER	2005	CASE	TRACTOR LOADER BACK
0038-NB	PUBLIC WORKS-SEWER	1991	FORD	L8000 DUMP TRUCK
0039-NB	PUBLIC WORKS-SEWER	2008	FORD	F-550 LOWBOY
0044-NB	PUBLIC WORKS-SEWER	2008	FORD	F-550 LOWBOY
0052-NB	PUBLIC WORKS-SEWER	2006	STERLING	SEWER JET RODDER
0055-NB	PUBLIC WORKS-SEWER	1995	FORD	CRANE/COMP
0057-NB	PUBLIC WORKS-SEWER	2008	STERLING	LT9500 JET VAC
0062-NB	PUBLIC WORKS-SEWER	2002	GMC	TRUCK W/MOUNTED CRANE
0066-NB	PUBLIC WORKS-SEWER	2016	FRIEGHTLINER	M2106 JET TRUCK
0180-NB	PUBLIC WORKS-SEWER	2007	JOHN DEERE	624J LOADER
	PUBLIC WORKS-SEWER	2000	EXCAVATOR	MENZI ALL TERRAIN
0039417	RECREATION	2003	FORD	ECONOLINE 15 PASS.
0127-NB	RECREATION	2001	GMC	1500 PICKUP
0136-NB	RECREATION	2012	FORD	TRANSIT CONNECT XLT WAGON
0154-NB	RECREATION	2006	HONDA	CIVIC HYBRID
0303-NB	RECREATION	2009	CHEVROLET	AVEO
AC87165	POLICE DEPT.	2014	FORD	TAURUS
78178	POLICE DEPT.	2016	FORD	TAURUS
3923	POLICE DEPT.	2017	FORD	TAURUS
934447	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
934448	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
934449	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
934450	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
934451	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
934452	POLICE DEPT.	2015	HARLEY DAVIDSON	FLHTP
0123-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0124-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0125-NB	POLICE DEPT.	2017	FORD	EXPLORER
0126-NB	POLICE DEPT.	2005	DODGE	DURANGO
0135-NB	POLICE DEPT.	2012	FORD	F550 CRIME SCENE TRUCK
0142-NB	POLICE DEPT.	2017	FORD	EXPLORER AWD
0183-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0186-NB	POLICE DEPT.	2017	FORD	EXPLORER AWD
0152-NB	POLICE DEPT.	2004	FORD	CROWN VIC.
0157-NB	POLICE DEPT.	2014	FORD	EXPLORER
0168-NB	POLICE DEPT.	2013	FORD	F-550
0170-NB	POLICE DEPT.	2004	FREIGHTLINER	M2
0177-NB	POLICE DEPT.	2011	FORD	CROWN VIC.

0192-NB	POLICE DEPT.	2015	CHEVY	TAHOE 4x4 SUV
0198-NB	POLICE DEPT.	2016	FORD	EXPLORER AWD
0201-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0202-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0203-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0205-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0206-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0207-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0208-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0204-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0209-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0210-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0211-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0212-NB	POLICE DEPT.	2017	FORD	EXPLORER
0216-NB	POLICE DEPT.	2017	FORD	EXPLORER
0217-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0219-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0220-NB	POLICE DEPT.	2018	FORD	EXPLORER AWD
0221-NB	POLICE DEPT.	2014	CHEVROLET	EXPRESS VAN
0222-NB	POLICE DEPT.	2011	FORD	EXPEDITION
0223-NB	POLICE DEPT.	2004	DODGE	UTILITY BODY 4WD
0224-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0225-NB	POLICE DEPT.	2017	FORD	EXPLORER
0226-NB	POLICE DEPT.	2007	FORD	CROWN VIC.
0227-NB	POLICE DEPT.	2007	FORD	CROWN VIC.
0228-NB	POLICE DEPT.	2007	FORD	CROWN VIC.
0229-NB	POLICE DEPT.	2017	FORD	EXPLORER
0229-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0230-NB	POLICE DEPT.	2016	FORD	EXPLORER
0238-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0240-NB	POLICE DEPT.	2015	FORD	EXPLORER AWD
0241-NB	POLICE DEPT.	2015	FORD	EXPLORER AWD
0243-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0244-NB	POLICE DEPT.	2008	FORD	EXPEDITION
0245-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0246-NB	POLICE DEPT.	2014	CHEVROLET	TAHOE 4x4 SUV
0247-NB	POLICE DEPT.	2003	GMC	SAVANNA CARGO VAN
0273-NB	POLICE DEPT.	2016	FORD	EXPLORER
0278-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0295-NB	POLICE DEPT.	2016	FORD	EXPLORER AWD
0300-NB	POLICE DEPT.	1997	FORD	E-250 VAN
0302-NB	POLICE DEPT.	2016	FORD	EXPLORER AWD
0305-NB	POLICE DEPT.	2003	FORD	ANIMAL TRANSPORT

0311-NB	POLICE DEPT.	2016	FORD	EXPLORER
0316-NB	POLICE DEPT.	2012	FORD	CAMPER COMMAND POST
0332-NB	POLICE DEPT.	2016	FORD	EXPLORER
0334-NB	POLICE DEPT.	2016	FORD	EXPLORER
0342-NB	POLICE DEPT.	2008	FORD	TAURUS SEL
0346-NB	POLICE DEPT.	2011	FORD	CROWN VIC.
0356-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0359-NB	POLICE DEPT.	1999	CHEVY	TAHOE
0364-NB	POLICE DEPT.	2017	FORD	EXPLORER AWD
0365-NB	POLICE DEPT.	2008	FORD	TAURUS SEL
0366-NB	POLICE DEPT.	2011	FORD	TAURUS
0367-NB	POLICE DEPT.	2004	FORD	TAURUS SE
0368-NB	POLICE DEPT.	2017	FORD	EXPLORER AWD
0369-NB	POLICE DEPT.	2011	FORD	TAURUS
0370-NB	POLICE DEPT.	2008	FORD	TAURUS SEL
0371-NB	POLICE DEPT.	2012	FORD	TAURUS
0372-NB	POLICE DEPT.	2004	FORD	TAURUS SE
0373-NB	POLICE DEPT.	2017	FORD	EXPLORER
0374-NB	POLICE DEPT.	2005	NISSAN	TITAN
0375-NB	POLICE DEPT.	2014	FORD	EXPLORER AWD
0376-NB	POLICE DEPT.	2007	FORD	CROWN VIC.
1ALBF5	POLICE DEPT.	2014	FORD	TAURUS
1ALBF6	POLICE DEPT.	2013	FORD	TAURUS
390ZHX	POLICE DEPT.	2013	FORD	TAURUS
391ZHX	POLICE DEPT.	2011	FORD	CROWN VIC.
425-ZDN	POLICE DEPT.	2012	CHEVROLET	CAPRICE
0215-NB	POLICE DEPT.	2011	FORD	TAURUS
242-NB	POLICE DEPT.	2002	CHEVROLET	TAHOE
429-YLT	POLICE DEPT.	2011	FORD	TAURUS
203-NB	POLICE DEPT.	2005	DODGE	DAKOTA
7ATPG3	POLICE DEPT.	2007	HYUNDAI	ENTOURAGE
842-XTJ	POLICE DEPT.	2005	CHRYSLER	300
AC26792	POLICE DEPT.	2016	FORD	EXPLORER
AC26793	POLICE DEPT.	2016	FORD	EXPLORER
AC87164	POLICE DEPT.	2016	FORD	TAURUS
AH78179	POLICE DEPT.	2017	FORD	TAURUS
AL94265	POLICE DEPT.	2008	ACURA	TL
AL94266	POLICE DEPT.	2008	HONDA	CIVIC
C125432	POLICE DEPT.	2003	GMC	3500 PICKUP
	POLICE DEPT.	1990	AM GENERAL	H-1 HUMV M1025/NG3SU1
	POLICE DEPT.	1996	AM GENERAL	H-1 HUMV M1025A2/96L360
0037599	SENIOR CENTER	2000	FORD-GOSHEN	COACH BUS

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40964	SENIOR CENTER	2007	FORD	E-350 SUPER BUS
40968	SENIOR CENTER	2011	FORD	E-350 SUPER BUS
8479-CA	SENIOR CENTER	2010	TOYOTA	VENSA
8619-CN	SENIOR CENTER	2015	FORD	EDGE
0113-NB	STANLEY GOLF	1997	FORD	F350
0119-NB	STANLEY GOLF	2008	FORD	F-250 PICK-UP TRUCK
0034551	YOUTH SERVICES	1999	FORD	ECONOLINE CLUB
0041436	YOUTH SERVICES	2009	FORD	E-350 SD 3DR VAN
0134-NB	YOUTH SERVICES	2012	DODGE	GRAND CARAVAN SE
5C-6280	YOUTH SERVICES	1997	DODGE	CARAVAN
0092-NB	PUBLIC WORKS FLEET	2009	FORD	UTILITY BODY 4WD - F350
0093-NB	PUBLIC WORKS FLEET	2005	FORD	UTILITY BODY 4WD - F350
0097-NB	PUBLIC WORKS FLEET	2003	GMC	VAN
0103-NB	PUBLIC WORKS FLEET	2008	FORD	F-450 UTILITY TRUCK
0112-NB	PUBLIC WORKS FLEET	2017	FORD	F-650 ROLL BACK RECKER
0118-NB	PUBLIC WORKS FLEET	2001	FORD	UTILITY TRUCK
0277-NB	PUBLIC WORKS FLEET	2007	FORD	F150 PICKUP
0155-NB	PW POOL CAR	2002	VOLKS WAGON	JETTA
0094-NB	PW POOL CAR	2004	FORD	TAURUS
0318-NB	PW POOL TRUCK	1999	CHEVROLET	CHASSIS CAB
0131-NB	PW POOL CAR	2006	HONDA	CIVIC HYBRID
0167-NB	PW POOL SUV	2000	FORD	EXPEDITION

Mark Moriarty
Director of Public Works

Ald. Carlozzi, Jr. moved to accept, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

NEW BUSINESS

RESOLUTIONS

34351 RE: JUNE 14, 2018 AS FLAG DAY

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 14th; and

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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 14th as Flag Week and the day of June 14th 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 Richard Reyes

Ald. Reyes moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34352 RE: SUPPORT RESOLUTION FOR MAIN STREET AT LAFAYETTE STREET TRAFFIC SAFETY IMPROVEMENTS, STATE PROJECT NO. 88-194

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 Public Works Department has applied for and received funding under the Connecticut Department of Transportation's Local Road Accident Reduction Program for Main Street at Lafayette Street Traffic Safety Improvements, State Project No. 88-194; and

Whereas, this project will replace the existing 4-way stop controlled intersection at Main Street and Lafayette Street with a new traffic signal in an effort to reduce the amount of vehicular and pedestrian crashes which occur at this location; and

Whereas, the Preliminary Design stage has been completed on Main Street at Lafayette Street Traffic Safety Improvements, State Project No. 88-194, and the City of New Britain has published display advertisements in local newspapers, mailed the display advertisement to a number of officials and agencies and mailed a formal letter to abutting and surrounding property owners to inform the Public about a Public Information Meeting which was held on Thursday May 31, 2018, in City Hall Room 501 located at 27 West Main Street New Britain, CT 06051, at 6:00 pm, at which meeting interested parties had an opportunity to review the project and voice any concerns; and

Whereas, the project is located on municipally owned roads and construction costs are currently estimated at \$600k and will utilize 90% Federal Highway Administration funds and 10% City of New Britain funds; and

Whereas, the City has considered the comments made at the public information meeting and finds that the proposed Main Street at Lafayette Street Traffic Safety Improvements, State Project No. 88-194 is in the best interest of the City of New Britain and will promote the health, safety and general welfare of its residents and provide for convenience and safety of the public; and

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Therefore, be It Resolved that the City of New Britain, based on the above information, and by virtue of this resolution, hereby fully supports the Main Street at Lafayette Street Traffic Safety Improvements, State Project No. 88-194.

Alderman Carlo Carlozzi, Jr.
Alderwoman Eva Magnuszewski
Alderman Don Naples
Alderwoman Iris Sanchez

Ald. Naples moved to accept and adopt, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34353 RE: PUBLIC BID NO. 3946 - CHEMICALS AND GASES FOR THE PUBLIC WORKS DEPT., UTILITIES DIV.

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

WHEREAS, Public Bid No. 3946 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Chemicals and Gases for the Public Works Department, Utilities Division; and

WHEREAS, Funding is available for this purchase within the Public Works Department, Utilities Division's Account Number, 9303500103-5616, Water Treatment Expenses, Chemicals; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to thirty-one (31) and mailed to six (6) Chemical Companies. The Purchasing Agent did not receive any letters from the Chemical Companies on the mailing lists who indicated that they could not respond to the bid request. The responses received are on file in Town Clerk's Office; and

WHEREAS, The bids were reviewed for conformance to specifications by the Public Works Department, Utilities Division's Administration and the Purchasing Agent; and

WHEREAS, Coyne Chemical Company, Inc. of Croyden, PA submitted the lowest bid for Potassium Permanganate that is not American made and did meet bid specification. Harcros Chemical, Inc. of Nashua, NH, the next lowest bidder submitted a bid for American made Potassium Permanganate and meet all of the bid specifications for this chemical; and

WHEREAS, The Acting Deputy Director of the Public Works Department, Utilities Division, is recommending the bid be awarded to the following chemical companies, Borden & Remington of Fall River, MA, Air Gas East, Inc. of Hartford, CT, Holland Company, Inc. of Adams, MA, JCI Jones Chemicals, Inc. of Sarasota, FL, Carmeuse Lime, Inc. of Pittsburgh, PA, Monson Companies, Inc. of Westbrook, ME, and Harcros Chemicals, Inc. of Nashua, NH, who submitted the lowest bid price for the Chemicals and Gas, which is highlighted on the attachment; and

WHEREAS, The bid results were presented to the Water Commission at their May 16, 2018 meeting. At this meeting they approved the Acting Deputy Director's recommendation for the purchase of the Chemicals and Gases from the indicated companies; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent be and is hereby authorized to issue standing purchase orders to Borden & Remington of Fall River, MA, Air Gas East, Inc. of Hartford, CT, Holland Company, Inc. of Adams, MA, JCI Jones Chemicals, Inc. of Sarasota, FL, Carmeuse Lime, Inc. of Pittsburgh, PA, Monson Companies, Inc. of Westbrook, ME, and Harcros Chemicals, Inc. of Nashua, NH whose prices are highlighted on the attachment to provide for the Utilities Division's annual Chemical and Gas requirements, per the terms and specifications of Public Bid No. 3946

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Ald. Carlo Carozzi Jr.
Ald. Eva Magnuszewski
Ald. Don Naples
Ald. Iris Sanchez

Ald. Naples moved to accept and adopt, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34354 RE: \$17,800 TO CDW GOVERNMENT FOR COMPUTER NETWORK ANTI-INTRUSION DEVICE FOR POLICE DEPT.

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 accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the New Britain Police Department:

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
CDW Government Vernon Hills, IL.	Fortinet Computer Security Appliance	\$17,800.00

WHEREAS, The New Britain Police Department requested a purchase order for the purchase of a computer network anti-intrusion device utilizing the State of Connecticut's Contract Award #12PSX0308. This anti-intrusion protective firewall will safeguard sensitive police information yet allow thru put at ten times the speed of the current protective screen; and

WHEREAS, The Fortinet Computer Security Appliance is for the protection against known exploits, malware and malicious websites using continuous threat intelligence provided by FortGuard Labs security services; and

WHEREAS, Funding is available for this purchase in the Police Department's account number 289211128-5740, Federal Asset Forfeiture, Other Miscellaneous Equipment; and

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$17,800.00 to CDW Government of Vernon Hills, IL, for the purchase of a computer network anti-intrusion device utilizing the State of Connecticut's Contract Award #12PSX0308.

Ald. Carlo Carozzi Jr.
Ald. Wilfredo Pabon
Ald. Richard Reyes
Ald. Emmanuel Sanchez
Ald. Francisco Santiago
Ald. Robert Smedley

Ald. Carozzi, Jr. moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34355 RE: \$14,180 TO NEW ENGLAND TRAFFIC SOLUTIONS FOR NEW SECURITY CAMERA SYSTEM AT WILLOW STREET PARK

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:

June 13, 2018

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the New Britain Recreation and Community Services Department:

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
New England Traffic Solutions Glastonbury, CT.	Security Camera System	\$14,180.00

WHEREAS, The New Britain Recreation and Community Services Department requested a purchase order for the purchase of new Security Camera System at Willow Street Park utilizing the State of Connecticut's Contract Award #16PSX0109; and

WHEREAS, The existing Security Camera System and server equipment at the Willow Street Park is very old and in disrepair; and

WHEREAS, Willow Street Park has seen a high occurrence rate of vandalism and destruction of property. The new Security Camera System will help deter and apprehend future offenders. The new Security Camera System Software will help the City start to standardize on a single security system being used and give access to the Police Department; and

WHEREAS, upon its installation, the City will install signage letting park users know they are under video surveillance for their safety and should also serve as another deterrent to vandalism; and

WHEREAS, Funding is available for this purchase in the New Britain Recreation and Community Services Department's account number 203419101-5454, Park Security, Construction Contracts; and

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$14,180.00 to New England Traffic Solutions of Glastonbury, CT, for the purchase of a new Security Camera System at Willow Street Park for the Recreation and Community Services Department utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #16PSX0109.

Ald. Brian Keith Albert
Ald. Eva Magnuszewski
Ald. Richard Reyes
Ald. Daniel Salerno
Ald. Iris Sanchez
Ald. Francisco Santiago
Ald. Robert Smedley
Ald. Don Naples

Ald. I. Sanchez moved to accept and adopt, seconded by Ald. Reyes. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34356 RE: \$34,500 TO C.N. WOOD FOR NEW TRACKLESS CONCRETE SIDEWALK COLD PLANER MACHINE

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 accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-541, a purchase order was requested for the following by the New Britain Public Works:

June 13, 2018

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
C.N. Wood of Connecticut, LLC. North Haven, CT.	Trackless Concrete Sidewalk Cold Planer Machine	\$34,500.00

WHEREAS, The Public Works Department is charged with the maintenance and repair of the City's approximately two hundred and ten (210) miles of City sidewalks, and is looking to add sidewalk grinding to its annual sidewalk maintenance program to address uneven joints up to 1.5" in height in concrete sidewalks; and

WHEREAS, With the proper equipment sidewalk grinding could be performed in-house using existing Public Works personnel, and while this addition to the sidewalk program should have a major positive impact it can be performed at a relatively low cost; and

WHEREAS, The New Britain Public Works Department requested a purchase order for the purchase of a Concrete Sidewalk Cold Planer Machine, which is an attachment that would be used on the City's Trackless Articulating Tractor, Model MC 6; and

WHEREAS, In addition to addressing the uneven sidewalks joints being a safety issue it will also help provide the City protection against potential lawsuits related to sidewalk trip and falls; and

WHEREAS, C.N. Wood of Connecticut, LLC. is the only dealer that sells the manufacturer of the Trackless Concrete Sidewalk Cold Planer Machine in the State of Connecticut. The Purchasing Agent has verified this and has confirming documentation; and

WHEREAS, C.N. Wood of Connecticut, LLC. also has an office in Woburn, Massachusetts and has a Commonwealth of Massachusetts Contract FAC88 for this machine. The price they provide for the machine to the Public Works Department is the Commonwealth of Massachusetts contract pricing; and

WHEREAS, Funding is available for this purchase in the Public Works Department's account numbers 001315006-5659, Operating Material and Supplies and 001315006-5660, Vehicle Damage and Equipment and Supplies; and

NOW, THEREFORE, BE IT RESOLVED That the Purchasing Agent is hereby authorized to issue a purchase order for \$34,500.00 to C.N. Wood of Connecticut, LLC. of North Haven, CT, for the purchase of a new Trackless Concrete Sidewalk Cold Planer Machine for the New Britain Public Works Department.

Ald. Carlo Carozzi Jr.
Ald. Eva Magnuszewski
Ald. Don Naples
Ald. Iris Sanchez

Ald. Carozzi, Jr. moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34327-1 RE: 2018-2019 SEWER USER FEES

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, Section 2-173 of the Code of Ordinances designates the Board of Public Works as the Water Pollution Control Authority; and

June 13, 2018

WHEREAS, in its capacity as Water Pollution Control Authority the Board of Public Works is required to conduct a public hearing and recommend a sewer user rate; and

WHEREAS, on May 14, 2018 the Board of Public Works held a public hearing on the 2018-2019 sewer user fee rates and subject to approval by the Common Council approved a sewer user rate of \$4.30/hcf for properties serviced by New Britain-owned sanitary sewer lines which are located within the City of New Britain, and a 70% surcharge on the in-town sewer user fee for properties serviced by New Britain-owned sanitary sewer lines, but are not located within the City of New Britain; now therefore be it

RESOLVED, that in accordance with Section 2-173(a) of the Code of Ordinances, the Common Council shall impose the recommended sewer user rate for the period July 1, 2018 through June 30, 2019 of \$4.30/hcf for properties serviced by New Britain-owned sanitary sewer lines which are located within the City of New Britain, and a 70% surcharge on the in-town sewer user fee for properties serviced by New Britain-owned sanitary sewer lines but are not located within the City of New Britain.

Alderwoman Eva Magnuszewski
Alderman Don Naples
Alderwoman Iris Sanchez

Ald. Naples moved to accept and adopt, seconded by Ald. Pabon. Ald. Carlozzi, Jr. moved to table, seconded by Ald. Pabon. So voted.

34357 RE: BUDGET ADOPTION - POLICE DEPT. \$5,000 AMERICAN FOUNDATION GRANT FOR POLICE EXPLORER'S SUMMER EXPLORER POLICE ACADEMY

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 American Savings Foundation is an independent charitable foundation, headquartered in New Britain, dedicated to strengthening the community by supporting education, human services, and the arts, with a special emphasis on the needs of children, youth and families, through grants to community organizations, and

WHEREAS, Police Explorer Post 25 is designed to help young men and women decide if law enforcement is a career for them and if so, helps them prepare for it, and

WHEREAS, an Explorer Police Academy that provides a one week "mini police academy", is being held August 5-11, 2018, at the University of Hartford, to provide personal and professional development for Explorers and adult advisors, and

WHEREAS, Police Explorer Post 25 needs supplemental funds, in the amount of \$5,000, to send 15 - 20 Explorers and 3 - 4 advisors to the Explorer Police Academy, and

WHEREAS, that Mayor Erin Stewart be authorized to execute all grant documents with the American Savings Foundation on behalf of the City of New Britain for the Police Explorers' summer Explorer Police Academy in the sum of \$5,000, THEREFORE BE IT

RESOLVED, that a sum of \$5,000 be appropriated within the special revenue account structure as follows:

Revenue:		
230211105-4232	Grants and Contributions	\$ 5,000
Expenditures:		
230211105-5337	Training and Conferences	\$ 5,000

June 13, 2018

Ald. Carlo Carlozzi, Jr. - Police Liaison
Ald. Wilfredo Pabon - Police Liaison
Ald. Richard Reyes - Police Liaison
Ald. Emmanuel Sanchez – Police Liaison
Ald. Francisco Santiago - Police Liaison
Ald. Robert Smedley - Police Liaison

Ald. Smedley moved to accept and adopt, seconded by Ald. Pabon. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34358 RE: MUNICIPAL ASSISTANCE GRANT - \$250,000 FOR MODIFICATION AGREEMENT TO INCREASE INITIAL GRANT FOR BOSCO DRIVE AND BADOLATO DRIVE

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

Resolution Summary: PURPOSE. To authorize an additional assistance grant of \$250,000.00 to the City of New Britain from the Connecticut Department of Economic and Community Development for Bosco Drive and Badolato Drive.

CERTIFIED RESOLUTION OF THE CITY OF NEW BRITAIN

I, Mark Bernacki, Town and City Clerk, certify that below is a true and correct copy of a resolution duly adopted by the City of New Britain at a meeting of its Common Council duly convened on June 13, 2018 and which has not been rescinded or modified in any way whatsoever and is at present in full force and effect.

(Date)

Mark Bernacki
Town and City Clerk

SEAL

RESOLUTION

WHEREAS, pursuant to Section 32-763 of the Connecticut General Statutes, the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and

WHEREAS, the City of New Britain has applied for and received an additional assistance grant of \$250,000.00 from the Connecticut Department of Economic and Community Development pursuant to an application for a Modification Agreement to increase the initial grant of \$500,000.00 for Bosco Drive and Badolato Drive; and

WHEREAS, the City of New Britain is required to execute a First Amendment to the Assistance Agreement for the additional grant of \$250,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE Common Council of the City of New Britain that in furtherance of this resolution, Erin E. Stewart, Mayor of the City of New Britain, is authorized to execute the First Amendment to Assistance Agreement by and between the State of Connecticut Department of Economic and Community Development and City of New Britain for a grant of an additional \$250,000.00, to provide such information and execute such other documents as may be required to execute any amendments and revisions thereto, and to act as the authorized representative of the City of New Britain.

June 13, 2018

Alderman Brian Keith Albert
Alderman Carlo Carlozzi, Jr.
Alderman Francisco Santiago
Alderwoman Iris Sanchez
Alderman Kristian Rosado

Ald. Albert moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

34360 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 recommend the adoption of the following:

WHEREAS, the Collector of Taxes has referred a list of tax abatements, corrections and refunds.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain accept and adopt the tax abatements, corrections and refunds to allow the Tax Collector to distribute accordingly.

Ald. Daniel Salerno
Ald. Emmanuel Sanchez
Ald. Robert Smedley

Ald. Salerno moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart June 19, 2018.

There being no further business to come before the Council, Ald. Carlozzi moved to adjourn, seconded by Ald. Rosado. So voted. Meeting adjourned at 8:44 p.m.

ATTEST: Mark H. Bernacki, City Clerk

June 27, 2018

REGULAR MEETING OF THE COMMON COUNCIL

JUNE 27, 2018

Mayor Erin E. Stewart called the Regular Meeting of the Common Council to order at 8:00 p.m. on Wednesday, the 27th day of June 2018 in the Common Council Chambers, City Hall.

Thirteen members were present at roll call: Ald. Magnuszewski, Emmanuel Sanchez, Reyes, Smedley, Albert, Ayalon, Giantonio, Naples, Pabon, Salerno, Iris Sanchez, Santiago, and Carlozzi.

Two members were absent: Ald. Rosado who is out of state, and Ald. Breslin.

The invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, we give thanks for the long warm days. A time for picnics with our family and friends, a swim, a relaxing walk through Walnut Hill or the Stanley Parks or celebrating our independence at the Great American Boom. Help us to slow the pace in our lives and fill us with the love and gentle compassion for all your people. We ask this in Thy name. Amen.

The pledge to the flag was led by Skylar Fraser.

Ald. Magnuszewski moved to accept and adopt the minutes of the Regular Meetings of May 9, 2018 and May 23, 2018, seconded by Ald. Santiago. So voted.

PETITIONS

34291-1	ALD. SALERNO AND ROSADO BY REQUEST FOR THE REVIEW OF SIGNAL, SIGNAGE AND CROSSWALK CONDITIONS RELATIVE TO SAFETY WITHIN THE CVS AND POST OFFICE AREAS OF COLUMBUS BLVD AND CHESTNUT ST. REFERRED TO THE DEPARTMENT OF PUBLIC WORKS.
34292-1	ALD. SALERNO AND ROSADO FOR THE GENERAL SAFETY REVIEW REGARDING TRAFFIC SIGNALS/LIGHTING ON COLUMBUS BLVD. REFERRED TO THE DEPARTMENT OF PUBLIC WORKS.
34315-1	ALD. AYALON FOR THE SUBMISSION TO THE COMMON COUNCIL OF ALL COMMUNICATIONS BETWEEN THE CITY AND LITHUANIA REGARDING THE MONUMENT TO COMMEMORATE ADOLFAS RAMANAUSKAS. REFERRED TO THE PARKS AND RECREATION DEPARTMENT AND OFFICE OF THE MAYOR.
34342-1	ALD. SANTIAGO FOR THE PUBLIC WORKS DEPARTMENT TO INSTALL FENCING AROUND THE PLAYSCAPE AREA AT THE PARK ON SLATER ROAD. REFERRED TO THE DEPARTMENT OF PUBLIC WORKS.
34343-1	ALD. AYALON FOR THE APPROPRIATE DEPARTMENT TO REPORT ON CENTRAL AUTO SALES LOCATED ON MONROE AND ARCH STREET ALLOWABLE USE OF PARKING SPACES. REFERRED TO THE BUILDING DEPARTMENT.
34345-1	ALD. SANTIAGO FOR THE DEPARTMENT OF COMMUNITY DEVELOPMENT TO PROVIDE A REPORT DETAILING INFORMATION REGARDING EXPENDITURES FOR GENERAL MANAGEMENT AND ADMINISTRATION AND HOME ADMINISTRATION. REFERRED TO THE COMMUNITY DEVELOPMENT DEPARTMENT.
34368	ALD. CARLOZZI, JR. FOR THE APPROPRIATE DEPARTMENT TO SUBMIT A COMPLETE LIST OF ALL INDIVIDUALS IN CITY HALL THAT HAVE CITY ISSUED

June 27, 2018

CELL PHONES OR ARE AWARDED CITY FUNDS GIVEN TOWARDS CELL PHONE USAGE EXCLUDING DEPARTMENT HEADS. REFERRED TO THE SUPPORT SERVICES DEPARTMENT.

34369 ALD. CARLOZZI, JR. FOR THE APPROPRIATE DEPARTMENT TO SUBMIT A COMPLETE LIST OF ALL COPIER MACHINES IN CITY HALL. REFERRED TO THE FINANCE DEPARTMENT.

34370 ALD. CARLOZZI, JR. FOR THE APPROPRIATE DEPARTMENT TO SUBMIT A REPAIR HISTORY OF THE MAYOR'S PRIOR CITY ISSUED VEHICLE. REFERRED TO THE DEPARTMENT OF PUBLIC WORKS.

34371 ALD. AYALON FOR THE APPROPRIATE DEPARTMENT TO INVESTIGATE AND ENFORCE THE REMOVAL OF THE CEMENT BARRIERS ON DAVENPORT STREET WHICH BLOCK THE STREET THROUGH TO ALLEN STREET. REFERRED TO THE DEPARTMENT OF PUBLIC WORKS.

34372 ALD. CARLOZZI, JR. FOR THE INSTALLATION OF A NO PARKING SIGN IN FRONT OF 503 COMMONWEALTH AVE. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.

34373 ALD. SALERNO FOR A TRAFFIC STUDY ON ALEXANDER ROAD DUE TO MULTIPLE COMPLAINTS OF EXCESSIVE SPEEDING. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.

34374 ALD. AYALON FOR THE APPROPRIATE DEPARTMENT TO INVESTIGATE AND ENFORCE THE REMOVAL OF ALL BARBED WIRING IN AND AROUND JUBILEE ESTATE, FORMERLY FARMINGTON HILLS PROPERTY. REFERRED TO THE BUILDING DEPARTMENT.

Ald. Magnuszewski moved to accept and adopt the Consent Agenda, seconded by Ald. Reyes. So voted. Approved July 2, 2018 by Erin E. Stewart, Mayor.

CONSENT AGENDA

BOARD OF POLICE COMMISSIONERS

34161-1 RE: TRAFFIC CONTROL SIGNAL NORTH STREET AND STANLEY STREET

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

On December 13, 2017, the Traffic Safety Bureau received petition number 34161 authored by Alderman Richard Reyes which stated "A traffic study to upgrade the existing traffic light at the corner of North Street and Stanley Street to include a left turn signal to prevent further accidents and loss of life."

The electronic Traffic Control Signal at the intersection of Stanley Street (SR71), North Street and Martin Luther King Drive is owned and maintained by the Office of the State Traffic Administration (OSTA) and the Department of Transportation (DOT) therefore any changes, modifications or upgrades would need to be approved and funded by the State of Connecticut. In consultation with Project Manager CJ Gandza, the City of New Britain Department of Public Works will contact the CT DOT to notify them of this request.

Lieutenant John Rodriguez

34297-1 RE: TRAFFIC CONTROL SIGNAGE ON HAZELMERE ROAD

June 27, 2018

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

On April 25, 2018, the Traffic Safety Bureau received petition number 34297 authored by Alderman Don Naples which stated "For the investigation of the addition of traffic control signage on Hazelmere Road at the intersection of Kilbourne Avenue. A safety hazard has been reported following new residential construction in the area."

The T-shaped intersection of Hazelmere Road and Kilbourne Avenue is located in a residential neighborhood with relatively low traffic volumes. The eastern portion of Kilbourne Avenue that extends past Hazelmere Road contains only one residential home and essentially acts as an extension of its private driveway.

The overwhelming majority of motor vehicles travelling south on Hazelmere Road will turn right (west) onto Kilbourne Avenue and continue onto Stanley Street and inversely, the overwhelming majority of motor vehicles travelling east on Kilbourne Avenue will turn left (north) onto Hazelmere Road.

The Federal Highway Administration's Manual on Uniform Traffic Control Devices Section 2B.05 along with the Connecticut Traffic Commission Regulation 14-298-523 dictate that Stop Signs are not warranted for Hazelmere Road and Kilbourne Avenue based on the following criteria:

- Clear and sufficient sightlines exist in all directions for Hazelmere Road and Kilbourne Avenue
- Stop signs shall not be used for speed control
- A HeartBeat CAD query for the area of Hazelmere Road and Kilbourne Avenue from January 1, 2015 to this date lists zero (0) motor vehicle crashes or complaints
- The installation of a stop sign on either Hazelmere Road or Kilbourne Avenue will likely result in minimal compliance due to the low traffic volumes which will only increase the safety concerns

Lieutenant John Rodriguez

34300-1 RE: REMOVAL OF HANDICAP SIGNAGE AT 206-208 CLARK STREET

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

On April 25, 2018, the Traffic Safety Bureau received petition number 34300 authored by Alderwoman Iris Sanchez which stated "For the investigation of the removal of the handicap parking sign located between 206 and 208 Clark Street. Residents have requested the removal of the sign."

The handicap parking sign in question does not appear to have been installed or maintained to the correct traffic control standards. I could not locate any previous requests or petitions for its installation and the Department of Public Works does not have it listed in their database.

Lieutenant John Rodriguez

34319-1 RE: NO PARKING ANY TIME ON 101 UPTON STREET

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

On May 9, 2018, the Traffic Safety Bureau received petition number 34319 authored by Alderman Daniel Salerno which stated "For the Traffic Division to review and assess possibility for additional 'No Parking Any Time' signs in and around 101 Upton Street, near the cul-de-sac. Residents are requesting this consideration."

June 27, 2018

I consulted with Project Manager CJ Gandza and Field Services Superintendent Michael Thompson regarding this petition. There are no sight line or snow removal issues for the plow trucks and Upton Street is of sufficient width to allow access for larger emergency vehicles. The south side of Upton Street is currently posted No Parking Any Time from Lowell Street to the beginning of the radius of the cul-de-sac. There does not appear to be a legitimate reason to install additional no parking restrictions on Upton Street as other cul-de-sac roads in this area are posted in a similar manner.

Lieutenant John Rodriguez

34320-1 RE: NO OUTLET SIGNS STEPHEN COURT AND RONALD ROAD

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

On May 9, 2018, the Traffic Safety Bureau received petition number 34320 authored by Alderman Carlo Carlozzi Jr. which stated "For the Board of Police Commissioners to move the 'Dead End' sign currently on Stephen Court closer to the intersection of Stephen Court and Ronald Road and to review the need for a 'No Outlet' sign in addition to the 'Dead End' sign. Residents have complained that bus traffic not familiar with the area use Stephen Court believing it will lead to Jefferson School, not realizing it is a dead end. The street is so narrow that it is then so difficult for these busses to back out of the street."

Based on a survey of the area, the current signage is in the proper location and is visible to motorists traveling through the area. I will request that the Department of Public Works inspect and upgrade the sign if needed to ensure it is reflective during low light conditions. I will contact the various transportation companies to make their drivers aware of this complaint and to be more vigilant especially when a new driver is assigned to the route.

Lieutenant John Rodriguez

34359-1 RE: GUARDRAIL INSTALLATION AT 508 STANLEY STREET

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

On June 14, 2018, the Traffic Safety Bureau received petition number 34359 authored by Alderwoman Eva Magnuszewski. The aforementioned petition was also sent to the Department of Public Works.

The petition was a request for the installation of a guardrail in front of 508 Stanley Street. The request referenced the fact that "the residents at that location have had their property destroyed three times in the last six years due to stolen car pursuits, with the most recent being May 2018. Please see police case No. 18-18878 for reference."

In researching the history of motor vehicle accidents at this location I was able to determine that there have been a total of (38) thirty-eight motor vehicle accidents in this immediate area since 1994. Five (5) of the said motor vehicle accidents resulted in damage to the property at 508 Stanley Street. The residents of 508 Stanley St. accurately reported that the said property suffered considerable damage as the result of (3) three separate motor vehicle accidents that took place over the last (6) six years. All supporting documentation enclosed.

The statistics listed above demonstrate a high probability that accidents will continue to occur at this location in the future. Based on the dwelling's close proximity to the road in relation to the "T" style intersection there is a potential for a motor vehicle to crash into the residence. If the dwelling is occupied at such time there is a high probability of personal injury.

Based on the above listed facts and circumstances it is my recommendation, solely from the standpoint of public safety, the requested guardrail be installed.

Respectfully submitted,
Captain William E. Steck

June 27, 2018

CONSOLIDATED COMMITTEE

34196-1 RE: AMENDMENT TO CODE OF ORDINANCES FOR THE PRESERVATION AND MAINTENANCE OF TREES

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, June 21, 2018, in Council Chambers, to which was referred the matter of item 34196, proposed amendment to the Code of Ordinances to establish a comprehensive ordinance for the preservation and maintenance of trees.

The Consolidated Subcommittee voted to accept as amended three times and refer back to the Common Council with a favorable recommendation.

Alderman Francisco Santiago
Chair

LICENSE COMMITTEE

34331-1 RE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL DIASPORA MULTICULTURAL SOCIETY FESTIVAL

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

The Committee on Licenses, held a meeting on Monday, June 25, 2018, in the Council Chambers, regarding item 34331, license request for conducting an Annual Diaspora Multicultural Festival. The Committee on Licenses voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman Francisco Santiago
Chair

RESOLUTIONS RETURNED FROM COMMITTEE

34196-2 RE: AMENDMENT TO CODE OF ORDINANCES FOR THE PRESERVATION AND MAINTENANCE OF TREES

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

Resolution Summary: INTENT AND PURPOSE: To establish a comprehensive Ordinance for the preservation and maintenance of trees.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that the Article II, Chapter 17 of the Code of Ordinances, City of New Britain, be amended as follows: (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

ARTICLE II. – BOARD OF PARK AND RECREATION COMMISSION

~~Sec. 17-22. Tree warden; powers and duties.~~

~~The commission is appointed tree warden of the City of New Britain and shall have all the powers and perform all the duties of tree wardens by law provided. Said commission may permit the removal, trimming or repair of trees within highway limits of the city, or adjacent thereto, by owners of abutting~~

~~property and may order such owners to remove, repair or trim trees, hedges or shrubs, or to cut and remove the roots thereof, which may in any way endanger travelers upon the public highways and sidewalks within said city or upon private ways and walks permitted by the owners of the abutting land to be used by the public, or which damage or threaten to damage public water, sewer or other pipes, mains or conduits, and it may order such owners to remove or trim trees or to cut and remove the roots thereof, whether such trees are located within the highway limits or in such proximity to the highways as to endanger public travel or such public conduits, mains or pipes and may order that the expense thereof be paid by the owner or owners of such abutting property. If the owner or owners of any such land shall fail to carry out any such order in such manner and within such time as said commission shall direct, said commission shall cause such work to be done and shall ascertain the expense thereof and order the same to be paid by such owner or owners. The authority conferred upon the common council and the board of public works, by sections of the charter relating to the repair of sidewalks, is conferred upon the commission in relation to the collection, by lien or otherwise, of the expense of work or materials in carrying out such orders.~~

Sec. 17-23. Care of trees and shrubs; private property.

~~The commission is authorized to plant, trim, spray, care for and preserve shrubs and ornamental or shade trees within the limits of any public highway, or grounds under its control and, with the written consent of the owner thereof, upon land adjoining such highway or grounds if not more than ten (10) feet therefrom, for the purpose of shading or ornamenting such highway or grounds. All shrubs and trees planted under the provisions of this section shall be deemed public shrubs and trees and shall be under the care and control of said commission and may be removed only upon a written permit from it.~~

Sec. 17-24 22. - Fines and penalties relating to violation of park rules.

The commission may, with the approval of the common council, make, change, or alter such rules and regulations as they shall deem necessary for the regulation and management of all parks and the use thereof by the public, and the violation of such rules and regulations so approved by the common council for the use of such parks, by any person and said common council shall by ordinance prescribe punishment for said offense; provided that no such penalty shall exceed the maximum fine permitted by the general statutes.

(Ord. of 7-01)

Secs. 17-77 - 17-82. - Reserved.

[NEW] ARTICLE VI. – TREE ORDINANCE

Sec. 17-83 – Generally

This article shall be known and referred to as the “Tree Ordinance of the City of New Britain”.

Sec. 17-84. - Purpose.

The City of New Britain is characterized by its rich heritage of trees. New Britain's Trees clean the air, calm traffic, increase property values, reduce storm water run-off, and otherwise enhance the quality of life. The goal of this ordinance is to maintain and grow New Britain's urban forest, maintain trees in a healthy condition, protect existing trees, and mitigate losses and damage to these trees.

Sec. 17-85. - Definitions.

Alter means to take action by removing branches or by filling, surfacing, grading, compacting, channeling or changing the drainage pattern of the soil surrounding any tree not including normal seasonal pruning/shaping of a tree necessary for normal growth.

Best Interest is a determination based on reviewing all relevant factors, including but not limited to the preservation of trees, the impact on the streetscape, the maintenance of an effective tree canopy, the

importance of the particular tree, the health of the tree and its impact on safety and the overall impact that the loss of the tree would have on the City's urban forest.

City Tree means a Public tree or a Streetscape tree.

Damage means to act in a manner to jeopardize a tree's health or cause its appearance to be defaced. Actions that constitute damage include, but are not limited to: posting bills, hanging streamers and/or decorations, driving any objects into a tree, carving the bark of a tree, digging/excavating/paving within the Drip Line in a way which impacts the root system, painting a tree, setting fire to a tree or allowing harmful substances to come in contact with a tree.

DBH (diameter at breast height) means the diameter of a tree at fifty-four (54) inches above grade as indicated by the United States Forest Service method.

Drip Line means a conceptual line along the ground that conforms to the perimeter of the crown of the tree and projects vertically to the ground.

Grove means a grouping of ten (10) or more trees, as defined in this Section, located on one quarter (1/4) acre or less.

Hazardous Tree means a tree that is likely to create hazardous conditions on roadways or sidewalks or to cause imminent damage to public property, private property or utility wires.

Legacy Tree means any tree as determined by the Tree Warden to be of unique and intrinsic value to the general public because of its size, age, historic association, ecological importance or aesthetic value. Legacy Trees may be located on public and private properties.

Master Tree Plan means a document prepared by the Tree Warden with input from applicable personnel, which establishes direction for the City's urban forestry program and shall include targets for tree canopy cover and tree diversity. It shall also reference standards for safety in tree care operations, tree planting, and tree maintenance. It shall also include guidelines for specifications relating to trees and tree care and for contract tree work. In addition, the Master Tree Plan shall outline a broad program for the improvement of the urban forest that may include recommendations for urban forestry activities in specific neighborhoods, along specific streets, and in areas of the City such as Historic Districts. The Master Tree Plan may also include a plan for management of City-owned woodlands, such as those that exist in City parks. The Master Tree Plan shall be integrative with other City plans and activities. The Master Tree Plan shall incorporate the most recent tree inventory as conducted by the Tree Warden and may include additional studies of the urban forest.

Public Place means any space owned by the City of New Britain, including property operated or controlled by the New Britain Board of Education, including any space in a City park.

Public Tree means any tree in a public place.

Remove means to cut down a tree or to take any other action which may cause a tree to die within a two-year period.

Right-of-way means the area controlled by the City which abuts any City street, as shown on the New Britain's Board of Public Works street line maps.

Streetscape Tree means any tree on private property with a base that originates in the right-of-way or not more than five (5) feet from the right-of-way and serves as part of the tree line of a street. A tree is considered within the right-of-way if a vertical line from the part of the trunk nearest to the street at a height of fifty-four (54) inches is within the right-of-way.

Super Hazardous Tree is an otherwise Hazardous tree which has been ordered removed by the Tree Warden or its designee on an emergency basis because it represents such an immediate hazard to public safety that removal cannot be deferred and the structure cannot be protected, secured, or stabilized by reasonable measures specified by the Tree Warden or its designee. This Article shall not apply to any alteration or pruning ordered by the Tree Warden or its designee on an emergency basis because the condition represents an immediate hazard to public safety or structure integrity that alteration cannot be deferred and that such Super Hazardous Tree cannot be protected, secured, or stabilized by reasonable temporary measures specified by the Tree Warden.

Tree means any living woody, self-supporting plant that has a defined stem(s) with a DBH of at least two (2) inches using the United States Forest Service method of determination.

Tree Inventory means at a minimum a recording of the size, condition, location, and species of all Streetscape Trees and of all planting locations which could reasonably accommodate a Streetscape Tree. A tree Inventory may also include a description of the tree canopy and description of the extent and condition of trees in the City, including those on private property, in parks, and other public areas.

Sec. 17-86. Tree Warden's Powers and Duties.

The Board of Public Works is appointed Tree Warden of the City of New Britain and shall have all the powers and perform all duties of tree wardens by law provided. Said Board may permit the removal, trimming or repair of trees within highway limits of the city, or adjacent thereto, by owners of abutting property and may order such owners to remove, repair or trim trees, hedges or shrubs, or to cut and remove the roots thereof, which may in any way endanger travelers upon the public highways and sidewalks within said city or upon private ways and walks permitted by the owners of the abutting land to be used by the public, or which damage or threaten to damage public water, sewer or other pipes, mains or conduits, and it may order such owners to remove or trim trees or to cut and remove the roots thereof, whether such trees are located within the highway limits or in such proximity to the highways as to endanger public travel or such public conduits, mains or pipes and may order that the expense thereof be paid by the owner or owners of such abutting property.

If the owner, or owners, of any such land shall fail to carry out any such order in such manner and within such time as directed, the Tree Warden or its designee, shall order such work to be done and shall ascertain the expense thereof and order the same to be paid by such owner or owners. The authority conferred upon the common council and the board of public works, by sections of the charter or ordinances relating to the repair of sidewalks, is conferred upon the Tree Warden in relation to the collection, by lien or otherwise, of the expense of work, equipment and/or materials in carrying out such orders.

In addition, the Tree Warden shall perform other special duties related to trees, shrubs or vines in highways, public parks and public grounds as may be required under the provisions of the Charter, ordinances and state law. In particular, the Tree Warden shall have the rights, powers and responsibilities of a Tree Warden as defined in Section 23-59 of the Connecticut General Statutes. The Tree Warden, or its designee, shall have the discretion right to determine whether any specific plant shall be considered a tree or shrub whether a tree is hazardous and shall have the authority to determine the monetary value of any tree for the purpose of assessment.

Within one hundred eighty (180) days of the effective date of this ordinance, the Tree Warden shall begin to conduct a tree inventory of City owned street trees, and trees on City property with a DBH of 24" or greater. When completed, the inventory shall be available to the public and shall be updated if possible every ten (10) years.

Tree plans for both public and private projects construction projects are subject to the review and approval of the Tree Warden. This review and approval is typically performed by staff designee(s) as part of Public Works' Engineering Division's site plan review with input from the Forestry staff if applicable.

The Tree Warden shall recommend a budget for the planting of new trees in Public Works annual general fund budget, and shall generally plan for the planting of forty five (45) 3" caliper trees minimum. The trees shall be of mixed species, shall conform to Public Works engineering standards and be suitable for survival in an urban environment.

The Tree Warden or its designee shall have the authority to issue citations for violations of this article. Removal of a public tree with a DBH of 24" or greater shall be permitted only if authorized by the Tree Warden or designee.

The Tree Warden or its designee shall maintain communication with utility companies whose maintenance and activities, may impact City owned trees, the City's overall tree canopy and coverage. Efforts shall be made to help assure that impacts to trees by utility companies are minimized, and the Tree Warden shall adopt tree protection policies applicable to utility companies. The City recognizes that state law for public service utilities shall control in the event of conflict with any provision of this ordinance.

Sec. 17-87. Care of Trees and Shrubs.

The Public Works Department is primarily charged with planting, trimming, spraying, and caring for and preserve shrubs and ornamental or shade trees within the limits of any public highway, or grounds under its control.

Sec. 17-88. - Legacy Tree Program.

The Tree Warden shall establish a Legacy Tree Program in order to catalog Legacy Trees in the City of New Britain. The public shall be encouraged to provide input to the Board of Public Works annually about which trees should be included in the catalog. The Tree Warden shall keep a record of all trees designated as *Legacy Trees* and shall notify the record property owner by regular mail for any *Legacy Tree* located on private property.

Sec. 17-89 - Planting Trees in Public Places

To contribute to the urban forest of New Britain, the public shall be encouraged to plant trees in public places in the City and in areas which fill in gaps in the tree line or near the right-of-way. Any organization or person wishing to plant a tree in a Public Place or a right-of-way must submit to the Tree Warden the location, species, size of the proposed tree(s) and must obtain a permit from the Tree Warden or designee prior to planting. Once planted in a public place or right-of-way, the tree shall become the property of the City of New Britain.

Sec. 17-90 - Altering or Damaging Trees in a Public Place or Right-Of-Way

- (a) Any person wishing to alter a City Tree shall apply in writing for a permit to the Tree Warden prior to taking such action. The Tree Warden shall have the discretion to determine whether such action is in the best interest of the City's urban forest and shall notify the applicant of the decision by regular mail within twenty (20) business days of receipt of the application.
- (b) A person may appeal the decision of the Tree Warden within twenty (20) days of the postmarked date of the Tree Warden's notification.
- (c) Any person who violates the provisions of this Section shall be subject to a fine not to exceed two hundred-fifty dollars (\$250.00) per violation. The Tree Warden or designee shall have the authority to issue a citation for violations. The citation shall be subject to the procedure for enforcement of ordinances set forth in Section 1-17 of the Code of Ordinances shall apply. An affirmative defense may be asserted that it was necessary to take emergency action without a permit because a super hazardous condition existed so that immediate action was required due to the threat of imminent harm.

Sec. 17-91 - Tree Removal

- (a) The removal of trees identified as *Legacy Trees* shall require the approval of the Tree Warden.
- (b) Any party may appeal the decision of the Tree Warden through a written petition requesting a hearing and setting forth a brief statement of the grounds therefore within five (5) business days after the postmarked date of the notice of potential violation. Upon receipt of such petition, the Director of Public Works shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing, the petitioner shall be given the opportunity to be heard and to show why such appeal should be granted. After such hearing, the Director shall sustain or reverse the decision of the Tree Warden.

Sec. 17-92 - Protection During Construction.

- (a) All trees on or near the grounds of any construction or excavation project shall be protected in accordance with City standards for tree protection which include the latest edition of the American National Standards Institute, Inc., Standards for Tree Care Operations—Tree, Shrub, and other Woody Plant Maintenance—Standard Practices (Management of Trees and Shrubs During Site Planning, Site Development, and Construction). A copy of the City's standards shall be on hand in the City's Engineering office and be made available to the public.
- (b) Any person or entity found in violation of subsection (a) of this Section shall be subject to a fine not to exceed two hundred-fifty dollars (\$250.00) per day that the violation persists. The Tree Warden or designee shall have the authority to issue citations, which shall be subject to the procedure for enforcement of ordinances set forth in Section 1-17 of the Code of Ordinances.
- (c) Any person or entity found in violation of subsection (a) herein shall post a five (5) year bond in the amount of the replacement value of such tree(s) if the Tree Warden determines there is a substantial risk of damage to the tree(s). Bond shall be forfeited if the Tree Warden determines that the tree is dead within the five (5) year period.

Sec. 17-93 - Tree Replacement.

- (a) The City shall replace any public tree which is removed due to disease, vehicle damage, overgrowth, pedestrian hazards, and other issues at a one to one ratio unless otherwise approved by the Tree Warden.
- (b) Capital Projects undertaken by the City shall make reasonable efforts to replace trees removed as part of the construction subject to the approval of the Tree Warden.
- (c) Trees removed on private property which were planted following an approved Site Plan shall be required to be replaced if the property owner did not obtain approval of a site plan modification.
- (d) If a Legacy Tree is removed on public property without prior approval of the Tree Warden, the offending party shall be required to pay the City of New Britain an amount equal to two times the assessed value of the Legacy Tree as determined by the Tree Warden.
- (e) The siting of any replacement tree or trees shall require the approval of the Tree Warden or designee.
- (f) The acceptable method of replacement is as follows:

Replacement of the tree with a tree of equal or greater DBH at the location of the tree being replaced or at a different location identified or approved by the Tree Warden and to be maintained for at least a period of two (2) years from the date of planting by the owner. The owner shall replace any tree that dies during this time period.

Sec. 17-94 - Planting Requirement

- (a)
 - 1. All new public and private development project plans shall include plans for tree planting, including landscaping and shall adequately provide tree canopy protection. Any such Tree development project plan is required to be approved by the Tree Warden or designee;
 - 2. To reduce disruption of electrical service during severe weather, trees adjacent to utility wires should have mature heights shorter than the wires, or be set back a sufficient distance from the wires so that any broken branches or wind conditions are unlikely to cause contact;
 - 3. Landscaping requirements for development projects shall at a minimum conform with Sections 240-70-90 through 240-70-90.60 of the City of New Britain zoning ordinances.

- (b) Public and private development project plans shall require the creation and maintenance of canopy coverage of at least fifty (50%) percent after fifteen (15) years over those areas of the site to be developed that will not include buildings, parking lots or athletic fields. The Tree Warden may grant exceptions to this policy for extenuating circumstances. In such a case, in lieu of planting new trees, the Tree Warden may permit payment at the price of two hundred fifty dollars (\$250.00) per tree not included in the plan that would otherwise be necessary to achieve the desired canopy cover. The payment in lieu of planting shall be deposited to the New Britain Tree Account.
- (c) Any property not in compliance with the approved site plan requirements shall be subjected to a charge of two hundred fifty dollars (\$250.00) per tree for each tree not planted, or removed after a Certificate of Occupancy was issued in accordance with the approved plan. This money shall be deposited in the New Britain Tree Account.
- (d) Any decision of the Tree Warden may be appealed pursuant to the procedure set forth in Section 1-17 of the Code of Ordinances.

Sec. 17-95. – City of New Britain Tree Account.

- (a) There is hereby established a Demand Deposit Account known as the New Britain Tree Account. Such Account is established under authority of the General Statutes for the exclusive purpose of funding activities which implement or promote the purposes of this Article.
- (b) The New Britain Tree Account shall consist of the following funds:
 1. All fines paid pursuant to this Article, all processing fees paid pursuant to this Article, all payments made pursuant to this Article and all payments in lieu of planting made pursuant to this Article;
 2. All gifts and grants from any source, public or private, made to the City and designated for trees or improvements to the urban forest;
 3. Any funds from any source designated by the Common Council to be added to the Account; and
 4. All investment income earned by the Account.
- (c) Money in this Account may be spent for the purposes authorized by this Section within the City's general purchasing thresholds and shall require the approval of the City Council if necessary. Expenditures may be made as follows:
 1. All moneys received by the Account shall be used only for the purchase and planting of trees;
 2. Any restricted moneys received by the Account shall be expended in accordance with any applicable restrictions;
 3. At least half of the remaining unrestricted funds may be expended for the purchase and planting of trees; and
 4. All other unrestricted funds may be spent for any activity consistent with the purposes of the Account.

Sec. 17-96. - Cumulative effect and severability.

This Article shall be subject to all applicable State and Federal laws and shall not impede compliance with such laws. The provisions of this Article are in addition to and not in place of any powers, requirements, or other provisions of State or Federal law. If any provision of this article is held to be

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invalid by a court of competent jurisdiction, then such provision shall be considered separate and apart from the remaining provisions, which shall remain in full force and effect.

Alderman Aram Ayalon

Ald. Ayalon moved to accept and adopt, seconded by Ald. Pabon. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

34331-2 RE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL DIASPORA MULTICULTURAL SOCIETY FESTIVAL

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:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to the Diaspora Multicultural Society, Inc., said licenses as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances, for Saturday, September 15, 2018, from 12:00 pm to 8:00 pm, for the purpose of conducting the First Annual Diaspora Multicultural Society Festival at 90 John Street.

Alderman Francisco Santiago
Alderman Emmanuel Sanchez
Alderman Richard Reyes
Alderwoman Iris Sanchez

Ald. Santiago moved to accept and adopt, seconded by Ald. I. Sanchez. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

NEW RESOLUTIONS

34361 RE: FY 19 GENERAL FUND BUDGET - FIREWORKS FUND. \$95,000 FOR JULY 4, 2018 FIREWORKS CELEBRATION

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:

PURPOSE: To authorize the Mayor to sign a contract, all permits, and firework documents related to the firework show on July 4, 2018. In addition the City has a fiscal year that ends at June 30th and a new fiscal year begins on July 1st. The Finance Department needs time to process the payments for July 4th, but the July 4th Fireworks budget money is not available until July 1st of FY 19. Due to the timing of these transactions happening at fiscal year end, the cost of the July 4, 2018 fireworks celebration will come out of Fund 256, the on-going Fireworks Fund.

Whereas, the City of New Britain went out to bid for a firework show with Public Bid #3926, and

Whereas, the Parks, Recreation and Community Services administration has analyzed the bids that were received and interviewed the most responsible bidder and recommended Pyrotecnico out of New Castle, Pennsylvania with a \$25,000 bid, and

Whereas, Pyrotecnico offered the largest number of shells and sizes as desired by the Parks, Recreation and Community Services Department, and

Whereas, there is \$95,000 available in the FY 19 General Fund Budget in 001625101-7010 Transfer Out to Other Funds,

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Therefore, Be It Resolved, that the Fireworks Fund budget be amended for this purpose as follows:

Increase Revenues:

256417008-6001	Fireworks Fund – Transfer from General Fund	\$ 95,000
		\$ 95,000

Increase Expenditures:

256417008-5122	Fireworks Fund – Overtime	\$ 55,005
256417008-5124	Fireworks Fund – Part Time Salaries	\$ 1,890
256417008-5807	Fireworks Fund – July 4th Fireworks	\$ 25,000
256417008-5897	Fireworks Fund – Miscellaneous	\$ 13,105
		\$ 95,000

Alderman Daniel Salerno

Ald. Salerno moved to accept and adopt, seconded by Ald. Giantonio. Roll call vote – 10 in favor, 3 opposed. IN FAVOR: Ald. E. Sanchez, Smedley, Albert, Ayalon, Giantonio, Naples, Pabon, Salerno, Santiago and Carlozzi. OPPOSED: Ald. Magnuszewski, Reyes and I. Sanchez. Approved by Mayor Erin E. Stewart July 2, 2018.

34362 RE: COPIER LEASE FOR THE NEW BRITAIN PUBLIC WORKS DEPARTMENT

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

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the New Britain Public Works Department:

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
A&A Office Systems, Inc. Middletown, CT.	Lease of a Savin C4504EX Copier	\$220.50/Month and \$0.005 per copy over 15,000 copies per month and \$0.005 per color copy

WHEREAS, The New Britain Public Works Department requested a purchase order for a five (5) year lease of a multifunctional copier that can copy, print, scan, e-mail, duplex, staple and fax utilizing the State of Connecticut's Contract Award #12PSX0026; and

WHEREAS, The price of the lease of the new copier includes all maintenance, repairs, service, toner and supplies excluding paper for 15,000 black and white copies per month and color copies; and

WHEREAS The New Britain Public Works Department's existing copier was purchased in 2009 and is not working properly to make copies. The copier was on a cost per copy maintenance agreement that expired in December 2017; and

WHEREAS, Funding is available for the new Copier Lease in the New Britain Public Works Department's account number 001315005-5440 Street/Highways, Rentals/Supplies Equipment; and

NOW, THEREFORE, BE IT 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 Public Works Department at \$220.50 per month utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #12PSX0026.

Ald. Don Naples

Ald. Naples moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

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34363 RE: COOPERATIVE PURCHASING OF SERVICES FOR MILLING AND PAVING OF VARIOUS CITY STREETS

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

WHEREAS, The Public Works Department has requested the purchase of services for the Milling and Paving of various City Streets utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract No.16PSX0206 for the Milling of Bituminous Concrete on various City Streets and Contract No. 17PSX0238 for Bituminous Concrete Materials and the Installation of them. Garrity Asphalt Reclaiming Inc. and Tilcon Connecticut, Inc. have provided these services in the past to the City under the State of Connecticut's Cooperative Purchasing Plans; and

WHEREAS, \$755,000.00 is budgeted for the 2018 Pavement Rehabilitation Program. Funding for these purchases are within Public Works Department's account numbers, 001315008-5454, Pavement Management, Construction Contracts and 2131500118-52080, LOCIP Public Works 2018, Streets; and

THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order to Tilcon Connecticut, Inc. of New Britain, CT for the purchase of Bituminous Concrete Materials and Installation of them onto various City Streets utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract No. 17PSX0238.

THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order to Garrity Asphalt Reclaiming, Inc. of Bloomfield, CT or and Tilcon Connecticut, Inc. of New Britain, CT for the Milling of Bituminous Concrete of various City Streets utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract No. 16PSX0206 depending on the contractors' availability to meet the City's schedule.

Ald. Carlo Carlozzi, Jr.
Ald. Eva Magnuszewski
Ald. Don Naples
Ald. Iris Sanchez
Ald. Brian Keith Albert

Ald. Iris Sanchez moved to accept and adopt, seconded by Ald. Santiago. Ald. Ayalon moved to amend the second RESOLVED paragraph by changing the word "or" to "and", seconded by Ald. Salerno. Amendment carried. Resolution as amended once accepted and adopted. Approved by Mayor Erin E. Stewart July 2, 2018.

34364 RE: NATIONAL NIGHT OUT

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's Police Department will be sponsoring the "National Night Out" event in Central Park on Tuesday, August 7, 2018 from 5:00 p.m. to 9:00 p.m. There is no rain date for this event; and

WHEREAS, in order to facilitate the event, the following road closures for all motor vehicle traffic along with temporary no parking restrictions will need to be in effect between 3:00 p.m. and 10:00 p.m. on Tuesday, August 7, 2018 to allow sufficient time for pre-event setup and post-event breakdown:

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- Main Street from West Main Street and Bank Street to Chestnut Street and Arch Street
- Court Street at Main Street
 - Court Street at South High Street (partial barricade with Local Traffic Only)

WHEREAS, members of the Traffic Safety Bureau will coordinate the road closures and temporary no parking restrictions with the Public Works Department. The Professional Standards Division will staff this community based event, monitor the pedestrian traffic, maintain the road closures and provide crowd control as needed; and

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of New Britain, that said licenses as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances, for Tuesday, August 7, 2018, from 5:00 pm to 9:00 pm, for the purpose of conducting the "National Night Out" event, be granted

Alderwoman Eva Magnuszewski
Alderman Carlo Carlozzi, Jr.
Alderman Brian Keith Albert

Ald. Magnuszewski moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

34365 RE: RE-ESTABLISHING THE BLUE RIBBON COMMITTEE

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: Re-Establishment of Blue Ribbon Committee

WHEREAS, In 2014 a Blue Ribbon Committee was established with the ultimate goal of exploring ways to combine City and Board of Education services in an effort to maximize limited tax payer dollars; and

WHEREAS, on September 30, 2014 the Blue Ribbon Committee held its final meeting and approved a report to send to the Common Council as well as the School District; and

WHEREAS, the report had 11 recommendations mainly dealing with the areas of Finance, Purchasing, Facilities, and Health Care; and

WHEREAS, while changes have been made and action has been taken on some of these recommendations, additional conversations are necessary to reduce duplication of services; NOW THEREFORE BE IT

RESOLVED, due to anticipated financial difficulties in future years, and in an effort to support our education system, the Common Council hereby urges the Mayor, in partnership with the Superintendent of Schools, to exercise her authority as provided under Sec. 9-4(c) of the Charter to re-establish the Blue Ribbon Committee to examine the opportunities to combine resources.

Alderwoman Eva Magnuszewski
President Pro Tempore

Alderman Carlo Carlozzi
Majority Leader

Alderman Robert Smedley
Minority Leader

Alderman Brian Keith Albert

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Ald. Carlozzi, Jr., moved to accept and adopt, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

34366 RE: \$5,044 FOR FY 2018 CT DEPT. OF CHILDREN AND FAMILIES GRANT

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

Resolution Summary: PURPOSE: This resolution allows for receipt of a CT Department of Children and Families Grant that is passed through the CT Youth Services Association for \$5,044 for a contract period that ends June 30, 2018. Funds are to be used for Pro-Social Activities and Direct Services pertaining to Juvenile Review Board clients. There is no match obligation on the part of the City for these entitlement funds.

Whereas, the City of New Britain is committed to providing information, referrals and advocacy services to its residents, and particularly its children, AND

Whereas, the City of New Britain has had a Juvenile Review Board for the past 37 years. This board handles on average 68 cases of at-risk youth on an annual basis.

Whereas, funding for pro-social and direct services has been awarded to New Britain Recreation & Community Services Department, AND

Whereas, Recreation and Community Services Department will be providing pro-social activities such as summer camp, baby sitter training, baseball leagues, midget football, YMCA memberships and Tae Kwon Do memberships. The City will also be providing direct services such as MADD smart teen and parent programs and Big Brother/Big Sister programs with this funding, NOW

Therefore, Be It Resolved, that Mayor Erin E. Stewart receive full authority to execute all contracts in receipt of the CYSA funding in the amount of \$5,044, AND

Be It Further Resolved, that such funding, upon receipt, be placed in appropriate revenue and expenditure accounts as detailed below, under administrative purview of New Britain Recreation & Community Services Department.

Revenue Account: 298536114-4232	Grants & Contributions	\$5,044
Expenditure Accounts:		
298536114-5348	Other Project Services	\$3,880
298536114-5835	Programs	<u>\$1,164</u>
		\$5,044

Alderman Brian Keith Albert
Alderman Francisco Santiago
Alderwoman Iris Sanchez
Alderman Jamie Giantonio

Ald. Albert moved to accept and adopt, seconded by Ald. I. Sanchez. So voted. Approved by Mayor Erin E. Stewart July 2, 2018.

34367 RE: 2018 ANNUAL CONSOLIDATED PLAN FOR HUD PROGRAMS

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:

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WHEREAS, the City of New Britain anticipates receiving funds from the U. S. Department of Housing and Urban Development for Fiscal Year 2018 under the Community Development Block Grant Program, in an ~~approximate~~ amount of \$1,573,523 and the HOME Program, in an ~~approximate~~ amount of \$598,767, 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 10, 2018, 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 2018 Annual Consolidated Plan as prepared by the Commission on Community and Neighborhood Development, prior to its approval of the 2018 Annual Consolidated Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain hereby adopts the 2018 Annual Consolidated Plan for HUD Programs, and hereby authorizes the Mayor to submit to the U. S. Department of Housing & Urban Development said plan, including certifications and descriptions as required by HUD and any agreements, revisions, rescissions or amendments as necessary for the City's receipt of CDBG and HOME funds.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute any and all subrecipient agreements with FY -2018 CDBG and HOME applicants in accordance with the final funding awards as approved by the Common Council of the City of New Britain, subject to HUD approval.

Alderman Carlo Carlozzi, Jr.
Alderwoman Iris Sanchez
Alderman Brian Keith Albert
Alderman Francisco Santiago

Consolidated Plan for HUD Programs
2018 Annual Plan
Community Development Block Grant Program

<u>Applicant</u>	<u>Project</u>	<u>Allocation</u>
Rebuilding Together New Britain, Inc.	Rebuilding Together New Britain	\$75,000
YWCA of New Britain	YWCA Middle and High School Youth Development Programs for Girls	\$10,000
YWCA of New Britain	The YWCA Sexual Assault Crisis Service	\$10,000
Opportunities Industrialization Center of New Britain, Inc.	Men of Color Program	\$13,000 \$12,000
NB Parks, Recreation & Community Services Dept.	Every Kid Counts After School Program	\$20,000 \$25,000
NB Dept. of Public Works	Infrastructure Improvements to North/Oak NRZ	\$150,000
New Britain Senior Center	Community Support Worker	\$11,000
Boys & Girls Club of New Britain	Educational & Cultural Enhancement	\$20,000
Boys & Girls Club of New Britain	Camp Schade	\$20,000
Devione M. Tanksley Sr.	New Britain Legacies Youth Development	\$42,000 \$10,000
	Basketball Program	
Human Resources Agency of New	Summer Youth Art Program	\$10,000

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Britain, Inc.			
Human Resources Agency of New Britain, Inc.	New Britain Food & Resource Center		\$10,000
CCARC, Inc.	Installation of Fire Sprinkler System at CCARC Group Home		\$100,500
Prudence Crandall Center, Inc.	Supportive Housing for Victims of Domestic Violence		\$10,000
Greater New Britain Teen Pregnancy Prevention, Inc.	Maintaining and Enhancing the Pathways/ Senderos Center's Education Component		\$22,602
Department of Community Development	CDBG - Property Rehabilitation Program		\$317,290
Department of Community Development	CDBG - NRZ Capacity Building		\$80,000
ParaDYM Academy, Inc.	ParaDYM Academy - Change the Game		\$12,000 \$11,000
Polish American Foundation of CT, Inc.	Repair or Rebuild Windows in the Historical Sloper-Wesoly House		\$100,000
New Britain Youth Football & Cheer, Inc.	New Britain Youth Football & Cheerleading Program		\$17,000 \$16,000
NB Parks, Recreation & Community Services Dept.	Washington Park Basketball Courts		\$200,000
New Britain Police Athletic League	PAL All-Year Activities		\$38,426
	General Management & Administration		<u>\$314,705</u>
	CDBG TOTAL		\$1,573,523

Based on this proposed use of funds, it is anticipated that 93% of the CDBG funds will benefit low- and moderate-income persons.

HOME Program

Human Resources Agency of New Britain, Inc.	Supportive Housing for People with HIV/AIDS	\$80,000 \$40,000
Department of Community Development	HOME - Property Rehabilitation Program	\$88,247
Department of Community Development	HOME - Home Ownership Program	\$160,000 \$200,000
Department of Municipal Development	HOME - New Construction Program	\$102,704
	Community Housing Development Org.	\$107,939
	HOME Administration	<u>\$59,877</u>
	HOME TOTAL	\$598,767

Ald. Carlozzi moved to accept and adopt, seconded by Ald. Emmanuel Sanchez. Ald. Carlozzi moved to recess, seconded by Ald. Smedley. So voted. Meeting recessed at 8:40 p.m.

The Council voted to return to order at 9:42 p.m. on motion of Ald. Carlozzi, seconded by Ald. E. Sanchez.

Ald. Carlozzi moved to amend by changing five line items on the CDBG program and two line items on the HOME program, seconded by Ald. Santiago. Amendment carried with Ald. Smedley, Giantonio,

June 27, 2018

Salerno, Naples and Pabon opposed. Ald. Carlozzi moved to further amend by deleting the word "approximate" in the first WHEREAS paragraph, seconded by Ald. Albert. So voted. Resolution as amended twice adopted with Ald. Smedley, Giantonio, Salerno, Naples and Pabon opposed. Returned July 2, 2018 without the approval or disapproval of Mayor Stewart.

There being no further business to come before the Council, Ald. Giantonio moved to adjourn, seconded by Ald. Salerno. So voted. Meeting adjourned at 9:51 p.m.

ATTEST: Mark H. Bernacki, City Clerk

July 11, 2018

REGULAR MEETING OF THE COMMON COUNCIL

JULY 11, 2018

Mayor Erin E. Stewart called the Regular Meeting of the Common Council to order at 7:39 p.m. on Wednesday, the 11th day of July 2018 in the Common Council Chambers, City Hall.

Thirteen members were present at roll call: Ald. Magnuszewski, Emmanuel Sanchez, Smedley, Rosado, Albert, Ayalon, Breslin, Naples, Pabon, Salerno, Iris Sanchez, Santiago, and Carlozzi.

Two members were absent: Ald. Reyes and Ald. Giantonio who had long standing commitments.

The invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, summer is the time for fun and enjoyment. We give thanks for the dedication and hard work of our city employees who ready our parks and organize the numerous amount of recreational opportunities for all ages to enjoy. We ask this in Thy name. Amen.

The pledge to the flag was led by Mayor Stewart.

Ald. Magnuszewski moved to accept and adopt the minutes of the Special Meetings of June 6, 2018 and June 9, 2018, seconded by Ald. Santiago. So voted.

Ald. Magnuszewski moved to amend the Agenda by adding 34317-1(G), 34339-1(H), 34271-3(I), 34337-1(J), 34317-2(1A), 34339-2(1B), 34271-4(1C), and 34337-2(1D). Motion seconded by Ald. Iris Sanchez. Roll call vote – all members present voted in favor.

PETITIONS

34293-1 ALD. I. SANCHEZ, SANTIAGO, REYES AND ALBERT FOR THE CITY TO INVESTIGATE WHAT CAN BE DONE TO RE-OPEN THE SPANISH SPEAKING CENTER AND THE MT. PLEASANT COMMUNITY ROOM. REFERRED TO THE COMMUNITY SERVICES DEPARTMENT AND THE HOUSING AUTHORITY.

34383 ALD. SALERNO FOR THE TRAFFIC DIVISION TO PERFORM A TRAFFIC STUDY AND SURVEILLANCE IN THE VICINITY OF HILLCREST AVENUE AND FOXON PLACE. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.

Ald. Magnuszewski moved to accept and adopt the Consent Agenda, seconded by Ald. Rosado. Roll call vote – all members present voted in favor. Approved July 13, 2018 by Erin E. Stewart, Mayor.

CONSENT AGENDA

CITY CLERK

34375 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

- Allstate Fire and Casualty Insurance Co., a/s/o Harold Mejias by Atty. Melissa Pagel Ryczek
- Barresi, Frank
- Daszewski, Janusz
- Paul, Beatrice A.
- Shuler, Patricia

Mark H. Bernacki
City Clerk

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OFFICE OF CORPORATION COUNSEL

34369-1 RE: COPY MACHINE MONTHLY COST

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

The Office of Corporation Counsel's submits the following report in response to Petition No. 34369:

This Office leases a Savin MPC3003 (color, black & white) copier. The term of the lease is five years and expires on December 20, 2020. The lease fee is \$176.80 per month.

Joseph E. Skelly, Jr.
Assistant Corporation Counsel

DEPARTMENT OF COMMUNITY DEVELOPMENT

34345-2 EXPENDITURES FOR GENERAL MANAGEMENT AND ADMINISTRATION, AND HOME ADMINISTRATION

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

Alderman Santiago requested that "the Department of Community Development [to] provide a report with detailed information regarding expenditures for General Management and Administration, and HOME administration."

The 2017-18 General Administration and HOME Administration expenditures are as follows:

General Management		
CDBG Administration		\$362,834.46
HOME Administration		<u>\$ 48,547.48</u>
Total General Management		\$411,381.94

This includes all department line items related to salary, fringe, supplies, advertising, postage, equipment, dues/fees, and contractor expenses.

The department was requested to "please also provide information for the past five years of all applicants which applied for the following."

HOME - Property Rehab	91 Emily Drive	\$5,705
	53 Nancy Road	\$5,830
	169 Rhodes Street	\$48,935
HOME - Home Ownership	16 Silver Street	\$19,000
	103 Beaver Street	\$31,078
	97 Beaver Street	\$37,980
	261 Washington	\$27,125
	261 Washington	\$26,809
	553 Burritt Street	\$35,544
	314-16 Chestnut Street	\$29,143

34 Oneida Street	\$42,899
54-56 Cabot Street	\$42,587
201 Linden Street	\$32,982
46 Stanwood Drive	\$27,686
40 East Street	\$31,415
57 Benson Street	\$30,784
1144 Slater Road	\$26,710
17 Dwight Street	\$37,759
11 Kulper Road	\$25,585
89 Texas Drive	\$24,413
81 Westover Road	\$31,856
70 Grove Hill Road	\$12,326
28 Oneida Street	\$34,837
112 Benson Street	\$29,939
80 Connecticut Avenue	\$21,828
HABITAT HOMEOWNERSHIP	\$165,052
57 Court Street	\$204,404
232 Arch Street - Veteran's Inc.	\$880,940
HOME - New Construction	
180 North Street	\$236,150
97-103 Beaver CHDO	\$814,188
36 Armistice Street	\$100,000

In addition, the department was requested to "please include information regarding recipients of these programs." The Department of Community Development respects the privacy of individuals. Therefore, we are providing demographic information related to applicants in no specific order:

Race	Total 5 Years Requested				
	HOUSING INCOME				
White	188,618				
African American	30,840	Extremely Low (0-30% AMI)	101	8	
Asian	4,501	Low (31-50% AMI)	113	2	
American Indian	602	Moderate (51-80% AMI)	38	0	
Native Hawaiian	114	Non-LMI (81% + AMI)	0	0	
Amer. Indian & White	18	Sub-total	252	10	
Asian & White	9	Total Housing		262	
African American & White	342				
Amer. Indian & African					
American	10				
Other	35,207				
<i>Total Race</i>	260,261				
NON-HOUSING INCOME					
Ethnicity		Extremely Low		68,702	
	69,567	Low		182,723	
Non-Hispanic	190,694	Moderate		6,540	
<i>Total Ethnicity</i>	260,261	Non- LMI		<u>2,034</u>	
		Total		259,999	

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The time needed to complete this request was approximately 13.25 hours.

Respectfully submitted,

Kenneth A. Malinowski
Acting Director
Department of Community Development

PURCHASING DEPARTMENT

34376 RE: MONTHLY PURCHASING REPORT FOR BID THRESHOLD ITEMS

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

DEPARTMENT OF PUBLIC WORKS

34359-2 RE: GUIDERAIL INSTALLATION AT 508 STANLEY STREET

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

Public Works reviewed City Council petition request 34359 about installing metal guiderail along the frontage of 508 Stanley Street. The petition is in response to property damage that has occurred along the frontage of 508 Stanley Street as a result of vehicle accidents. These accidents occurred because vehicles failed to stop at the stop sign on Kelsey Street at its intersection with Stanley Street, and then crashed in the front of 508 Stanley Street. That there is repeated crashes is a significant safety concern that we concur needs to be addressed.

Public Works Engineering staff reviewed this petition request not only as it relates to the installation of guiderail, but also to try and determine what measures could be taken to prevent future accidents from occurring at this location.

Our engineering review indicates that the intersection of Stanley Street and Kelsey Street is poorly aligned due to widening that occurs on both Stanley Street and Kelsey Street. Stanley Street gets wider on both sides of the road, and along the 508 Stanley Street frontage goes from 30' wide to 55' wide. The northern side of Kelsey Street also gets wider as it approaches Stanley Street. These overly wide pavement widths and poor intersection alignment contribute to drivers not paying attention to the Kelsey Street stop sign at Stanley Street, and traveling through this intersection without coming to a complete stop.

Public Works recommends making improvements to the alignment of the Stanley and Kelsey Street intersection, and has identified three options of varying scope and cost that would significantly reduce the likelihood that accidents of this type would continue to occur. All the options involve better aligning this

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intersection, and narrowing the pavement widths as well as some restriping. A significant amount of sidewalk reconstruction could also be involved. The three options will be provided to the City Council on a plan labeled RWY-01 in advance of the July 11th meeting for further clarification.

Public Works recommends against the installation of guiderail along the 508 property frontage. Installing guiderail at this location does not meet State or Federal guiderail installation warrants which are followed when placing guiderail. Guiderail itself is considered a roadside hazard, and is typically only placed to protect vehicles from higher risk roadside hazards such as steep slopes, rock outcroppings, water bodies, and other similar roadside hazards. Guiderail is also not designed for head on collisions, and requires proper end treatments be installed for traffic protection which isn't possible at this location.

The intersection improvements identified on our plan RWY-01 could be constructed this year if funding is granted to this project quickly. Public Works staff are continuing to study if any other low cost, interim improvements can be made that will address this problem on a temporary basis until the more extensive intersection improvements are made.

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

CONSOLIDATED COMMITTEE

34304-1 RE: AMENDMENT TO CODE OF ORDINANCES CH.15 REGARDING ALL-TERRAIN VEHICLES

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, June 21, 2018, in Council Chambers, to which was referred the matter of item 34304, proposed amendment to the Code of Ordinances, Chapter 15, to amend the definition of all-terrain vehicles and to add section to prohibit sale of gasoline for use in all-terrain and similar vehicles.

The Consolidated Subcommittee voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman Francisco Santiago
Chair

COMMITTEE ON PLANNING, ZONING AND HOUSING

34317-1 RE: PROPOSED SALE OF 15 ACRES OF WATERSHED PROPERTY IN BURLINGTON

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 of the City of New Britain and the Committee on Planning, Zoning and Housing held a public hearing and special meeting on Monday, July 9, 2018, in Council Chambers, to which was referred the matter of Item No. 34317, proposed sale of fifteen acres of watershed property located on Covey Road in Burlington for Two Hundred Seventy-Six Thousand (\$276,000) Dollars. The Committee on Planning, Zoning and Housing voted to accept and refer back to the Common Council with a neutral recommendation.

Alderwoman Katie Breslin
Chair

34339-1 RE: CONVEYANCE OF 115 AND 123 ORANGE STREET

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

The Common Council of the City of New Britain and the Committee on Planning, Zoning and Housing held a public hearing and special meeting on Monday, July 9, 2018, in Council Chambers, to which was referred the matter of Item No. 34339, conveyance of City owned property known as 115 and 123 Orange Street to Andrew Kowalski for Forty Two Thousand (\$42,000) Dollars. The Committee on Planning, Zoning and Housing voted to accept as amended and refer back to the Common Council with a neutral recommendation.

Alderwoman Katie Breslin
Chair

COMMITTEE ON ADMINISTRATION, FINANCE AND LAW

34271-3 RE: AMENDMENT TO SEC. 22-12 (G) AND 22-12 (J) OF THE ORDINANCES - DEFERRAL OF TAX ASSESSMENT

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

The Committee on Administration, Finance and Law held a public hearing and regular meeting on Tuesday, July 10, 2018, in Council Chambers, to which was referred the matter of Item No. 34271, proposed amendment to Code of Ordinances Sec. 22-12(g) regarding granting of deferral of tax assessment. The Committee on Administration, Finance and Law voted to accept as amended and refer back to the Common Council with a neutral recommendation.

Alderman Brian Keith Albert
Vice Chair

34337-1 RE: AMENDMENT TO CH.2, ART. III, DIV. 5 OF THE ORDINANCES TO ALIGN WITH GENERAL STATUTES

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

The Committee on Administration, Finance and Law held a public hearing and regular meeting on Tuesday, July 10, 2018, in Council Chambers, to which was referred the matter of Item No. 34337, proposed amendment to Code of Ordinances Chapter 2, Article III, Division 5 to add language which aligns with the Connecticut General Statutes. The Committee on Administration, Finance and Law voted to accept and refer back to the Common Council with a neutral recommendation.

Alderman Brian Keith Albert
Vice Chair

RESOLUTIONS RETURNED FROM COMMITTEE

34304-2 RE: AMEND CODE OF ORDINANCES CH.15 REGARDING ALL-TERRAIN VEHICLES

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

Resolution Summary: INTENT AND PURPOSE. To amend the definitions of all-terrain and similar vehicles in Section 15-147 of the Code of Ordinances and to add a new section to prohibit the sale of gasoline for use in all-terrain and similar vehicles.

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

ARTICLE VII. - MOTOR SCOOTERS, MINIBIKES, POCKET BIKES, BICYCLES WITH HELPER MOTORS

Sec. 15-147. - Definitions.

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

All-terrain vehicle shall mean a self-propelled vehicle designed to travel over unimproved terrain as defined in Section 14-379 of the Connecticut General Statutes and which has been determined by the Commissioner of Motor Vehicle to be unsuitable for operation on the public roads.

Dirt bike shall mean a two-wheeled motorized recreational vehicle designed to travel over unimproved terrain and not designated to travel on a public road, as defined in Section 14-1 of the Connecticut General Statutes. *Dirt bike* does not include an all-terrain vehicle as defined in Connecticut General Statutes Section 14-379 or motor-driven cycle as defined in Section 14-1;

Mini-motorcycle shall ~~Motor-driven cycle means a vehicle any motorcycle, motor scooter, or bicycle with an attached motor which that has no more than three (3) wheels in contact with the ground, has a manufactured seat height of not less than twenty-six (26) inches and is propelled by an engine having a piston displacement of less than fifty (50) c.c.;~~

Motor scooter, minibike, pocket bike, mini-cycles, mini sport bikes, mini motorcycles, chopper scooters, and any other similar wheeled vehicle or bicycle and bicycle with helper motor shall mean any wheeled device designed for the transport of one (1) or more persons which is powered by any type of motor, except:

- (1) Any motorcycle or motorized bicycle as defined in state statutes;
- (2) Any vehicle registered as a motor vehicle by the registrar of motor vehicles or lawfully exempt from such registration;
- (3) Any wheelchair used by a person with physical disabilities or any similar mobility-assisting device used by a person whose ambulatory mobility has been impaired by age, illness or physical ailment, or electric personal assistive mobility devices;
- (4) Any self-propelled snow plows, snow blowers and lawn mowers when used for the purposes for which they were designed and operated at speeds not exceeding four (4) miles per hour;
- (5) Any moped or scooter which meets Federal Department of Transportation and State department of transportation guidelines for on-road transportation and whose owner's manual specifically indicates an ability to be driven on public roads.
- (6) Any vehicle owned or leased by the City of New Britain.
- (7) These exceptions do not apply to subsection 15-148(b).

Snowmobile shall mean any self-propelled vehicle designed for travel on snow or ice.

Sec. 15-148. - Operations prohibited.

- (a) Pursuant to sections 7-148a and 14-390m of the Connecticut General Statutes and notwithstanding any other provisions of this Code, any person who operates any motor scooter, minibike, pocket bike, bicycle with a helper motor, mini-motorcycle, dirt bike, all-terrain vehicle, or snowmobile on any portion of any public or private street shown on the official map of the city, and/or any public property, including

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sidewalks, playgrounds and parks within the City of New Britain or on watershed property owned by the City of New Britain and located in another municipality shall be fined one thousand dollars (\$1,000.00) for a first violation, one thousand-five hundred dollars (\$1,500.00) for a second violation and two thousand dollars (\$2,000.00) for a third or subsequent violation.

(b) Pursuant to sections 7-148a and 14-390m of the Connecticut General Statutes and notwithstanding any other provisions of this Code, any person who operates any vehicle, motor scooter, minibike, pocket bike, bicycle with a helper motor, mini-motorcycle, dirt bike, all-terrain vehicle, snowmobile on any watershed property in the City of New Britain or any watershed property owned by the City of New Britain and located in another municipality shall be fined one thousand dollars (\$1,000.00) for a first violation, one thousand-five hundred dollars (\$1,500.00) for a second violation and two thousand dollars (\$2,000.00) for a third or subsequent violation.

(c) Any vehicle which is in violation of subsection (a) shall be subject to seizure and forfeiture by the City of New Britain subject to any bona-fide lien, lease or security interest in said vehicle including, but not limited to, a lien under section 14-66c of the Connecticut General Statutes. No seizure and forfeiture may take place if the violation was committed by a third party and the owner or lienholder did not know and could have not reasonably known that the vehicle was being used in violation of this section.

(d) Any vehicle seized and forfeited pursuant to this section shall be sold at public auction conducted by the City of New Britain and the proceeds of such sale shall be paid to the city treasurer and deposited into the general fund.

(e) Any person who rides as a passenger on any motor scooter operated in violation of the above shall be fined fifty dollars (\$50.00).

(Ord. No. 28181-2, 9-14-04; Res. No. 28659-2, 8-18-05; Res. No. 33671-2, 12-22-16)

[NEW] Sec. 15-149. Sale of gasoline for illegal purposes.

(a) No retail dealer of gasoline shall sell, offer for sale, or attempt to sell, any article or product represented as gasoline for use in an all-terrain vehicle, dirt bike, motor-driven cycle, mini-motorcycle, motor scooter, minibike, mini-cycle, mini sports bike, chopper scooter or pocket bike as defined in Section 15-147 of the Code of Ordinances, unless that vehicle is conveyed to and from the retailer's premises by a registered motor vehicle as defined in G.S. § 14-1, and no individual shall purchase or attempt to purchase gasoline for this purpose.

(b) Signs with the words "FUELING OF UNAUTHORIZED VEHICLES PROHIBITED" in English at least one (1) inch in height with a contrasting margin shall be posted at all dispensing locations. The location of warning signs shall be based on local conditions but shall be visible and legible from all gas pumps.

(c) Section 15-149 shall be enforced by the New Britain Police Department.

(d) An individual or retail dealer of gasoline who violates any provision of subsections (a) or (b) shall be fined two hundred fifty dollars (\$250.00) for each offense.

Alderwoman Eva Magnuszewski
Alderman Richard Reyes
Alderman Robert Smedley

Ald. Smedley moved to accept and adopt, seconded by Ald. Magnuszewski. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34317-2 RE: SALE OF 15 ACRES OF WATERSHED PROPERTY IN BURLINGTON

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:

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WHEREAS, the City of New Britain and Board of Water Commissioners own 3,067.88 acres of watershed property in Burlington, CT; and

WHEREAS, on November 17, 2015 the Connecticut Superior Court entered a stipulated judgment which found that each acre of New Britain Watershed Property shall have a fair market value of \$5,500.00 per acre and assessment value of \$3,850.00 per acre for the October 1, 2013 through October 1, 2017 grand lists; and

WHEREAS, included in the 3,067.88 acres of watershed property are two parcels located on Covey Road; and

WHEREAS, the Town of Burlington has offered to purchase fifteen (15) acres of the New Britain watershed property located on Covey Road for the purchase price of Two Hundred Seventy-Six Thousand (\$276,000.00) Dollars; and

WHEREAS, the subject property is designated as Class 3 watershed land which does not require approval of the proposed sale by the Connecticut Department of Public Health; and

WHEREAS, based on a mill rate of 32.00 for the October 1, 2016 grand list, the Board of Water Commissioners paid taxes in the amount of \$1,848.00 for the fifteen acre subject property located on Covey Road; and

WHEREAS, an appraisal performed by Farm Credit East at the request of the Town of Burlington, determined that the fifteen acre parcel had a fair market value of Two Hundred Thousand (\$200,000.00) Dollars as of September 1, 2017; and

WHEREAS, Section 15-4(x) authorizes the Board of Water Commissioners to sell any watershed land "which it shall deem unnecessary or inadvisable for the City to hold" subject to approval of the Common Council; and

WHEREAS, the City of New Britain Board of Water Commissioners voted at its Meeting on April 18, 2018 to approve the sale of the fifteen acre Covey Road parcel to the Town of Burlington for Two Hundred Seventy-Six Thousand (\$276,000.00) Dollars after making a finding that the property was not needed for the Burlington watershed system, and to forward the sale to the Mayor and Common Council with a favorable recommendation for their approval; and

WHEREAS, Mayor Erin E. Stewart has approved the sale of the subject property and recommends it to the Common Council of the City of New Britain; therefore, be it

RESOLVED, that the Common Council of the City of New Britain hereby approves the sale of fifteen acres of watershed property on Covey Road by the City of New Britain Board of Water Commissioners to the Town of Burlington for a purchase price of not less than Two Hundred Seventy-Six Thousand (\$276,000.00) Dollars and the Mayor and the Chairman of the City of New Britain Board of Water Commissioners are hereby authorized to execute any and all documents necessary for the conveyance of said property.

Alderman Jamie Giantonio
Alderman Daniel Salerno

Ald. Carlozzi moved to accept and adopt, seconded by Ald. Santiago. Resolution defeated by voice vote.

34339-2 RE: SALE OF 115 AND 123 ORANGE STREET TO ANDREW KOWALSKI FOR NOT LESS THAN \$42,000

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:

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WHEREAS, the City of New Britain is committed to the revitalization of its neighborhoods and;

WHEREAS, the City of New Britain is currently selling and marketing city-owned property for sale that has been vacant, underutilized and maintained by the Office of Property Management for numerous years and wishes to have the properties sold for the purpose of generating revenue to the grand list and alleviate time consumption of maintenance and;

WHEREAS, Andrew Kowalski, 22 Park Place, New Britain CT has offered to purchase 115 and 123 Orange Street in New Britain, CT, for the price of Twenty Six Thousand Dollars (\$26,000.00);

WHEREAS, the size of the lot(s) are .15 ac and zoned A-2 Multi-family and appraised for \$21,000.00 individually and;

WHEREAS, private ownership and development would add value and increase to the grand list, now therefore be it;

RESOLVED, that Mayor Erin E. Stewart be and is hereby authorized to execute on behalf of the City of New Britain a purchase and sale agreement with Andrew Kowalski, for the property known as 115 Orange and 123 Orange Street, New Britain, CT and to execute any and all documents necessary for the conveyance of said property in accordance with the terms of said agreement at the sales price of not less than ~~Twenty Six Thousand Dollars (\$26,000.00)~~ Forty Two Thousand (\$42,000) Dollars.

Alderman Robert Smedley

Ald. Smedley moved to accept and adopt, seconded by Ald. Pabon. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34271-4 RE: AMENDMENT TO SEC.22-12 (G) AND 22-12 (J) OF THE ORDINANCES - DEFERRAL OF INCREASE OF ASSESSMENT

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

Resolution Summary: INTENT AND PURPOSE: To amend Section 22-12 (j) of the Code of Ordinances to insert wording regarding the granting of deferral of tax assessment under this section.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that, Section 22 12 (j) of Chapter 22 of the Code of Ordinances, City of New Britain, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

Sec. 22-12. City designated as rehabilitation area for purpose of deferral of increase in assessment.

(a) The city is hereby designated as a rehabilitation area, pursuant to General Statutes, sections 12-65c through 12-65f.

(b) As used in this section, "rehabilitation" means the improvement or repair of a residential structure or facilities appurtenant thereto, exclusive of general maintenance or repair.

(c) Residential property within the rehabilitation area which meets the criteria set forth in this section shall be eligible to enter into an agreement with the city assessor for deferral of any increased tax assessment attributable to rehabilitation as provided in the statute sections referred to in paragraph (a) of this section, if the rehabilitation work has a total value of at least two thousand dollars (\$2,000.00) as indicated on the official building permit on file in the building commission office.

(d) For the first year following completion of rehabilitation, the entire increase shall be deferred thereafter, ten (10) per cent of the increase shall be assessed against the property each year until one hundred (100) per cent of such increase has been so assessed. The rehabilitation shall be determined to have been completed and the assessment deferral therefore will commence, either with the assessment date following the completion of the rehabilitation or with the assessment date following the issuance of a certificate of occupancy for the renovated building or, at the option of the applicant, in the assessment year of any partial year assessment levied upon construction completed with the issuance of a certificate of occupancy. In any case, however, the assessment deferral shall not be granted in more than ten (10) assessment years.

(e) Any person aggrieved by any decision or action, or failure to take action, by the city under the provisions of this section, and the statute sections referred to in paragraph (a) of this section may appeal in accordance with section 12-65f of the General Statutes of the State of Connecticut.

(f) Any residential property in the city may be declared eligible for deferral of tax assessment by the city assessor if it meets the following criteria:

(1) The tax collector certifies at the time of final approval that the applicant has no real or personal property tax due in the city. No one who has delinquent or due real or personal property tax shall have an application for deferral under this section receive final approval until all tax installments due are paid in full. Such payment of taxes must be made in a timely manner to meet all other deadlines contained in this ordinance. Failure to pay taxes in timely manner shall not provide in any instance an extension of other deadlines; and

(2) The improvements either:

a. Have been ordered by city officials in order to bring the property into compliance with housing codes, building codes or fire safety codes; or

b. Include the thorough rehabilitation or remodeling of the interior and/or exterior of the property, which improvements in the unanimous judgment of the city assessor, the chief building inspector and the director of health constitute an appropriate and desirable rehabilitation of the property; provided, however, new additions to a property shall not be eligible for deferral, nor shall exterior renovation or improvements of properties which are included on the official list of historic structures adopted by the city plan commission or which are located within a historical district designated by ordinance be eligible for deferral unless such exterior renovation or improvements are, in the opinion of the director of planning or his/her designees, compatible with the historic features of the property;

c. Are made to restore authentic exterior historic features of properties which are included on the official list of historic structures adopted by the city plan commission or located within a historic district designated by ordinance. The authenticity of the feature shall be determined by the director of planning or his/her designee.

(g) This deferral benefit is not transferable except tax deferral benefits granted under this section may be transferred to the first purchaser of the property following the granting of the deferral of tax assessment under this Section or the first purchaser of each condominium unit if the project will be used for residential condominium purposes or to the first cooperative housing association, provided that any residential condominium or cooperative housing project which requires relocation of tenants shall require specific approval by the common council which may request such information on the project which it deems necessary to evaluate the impact of the project on displaced persons or businesses. Notwithstanding the above, in any residential condominium or cooperative housing project, in which the developer of the project defaults and the lender to whom the developer has defaulted transfers all the units that were received by the lender as a result of the default to one (1) party, that party will be considered a replacement developer who shall be entitled to the deferral and shall have the right to transfer the deferral to the first purchaser of any of the received units or to the first cooperative housing

association. No replacement developer shall be eligible for continuation of these deferral benefits unless he and any first purchaser or first cooperative housing association applies for benefits as described herein and said benefits shall not be continued unless he and any first purchaser or first cooperative housing association complies with the provision of subsection (i) of this section.

The replacement developer must apply to the city assessor for continuation of deferral benefits no later than sixty (60) days after the transfer of the ownership to the replacement developer is recorded on the land records of the city. The city assessor shall have thirty (30) days from the date the application is filed to review the application of the replacement developer. If the city assessor determines that the replacement developer has met the provisions of this subsection, he shall approve the application. Final and complete approval of the application for continuation of deferral benefits shall be achieved upon certification by the tax collector of the city that at the time of this certification the applicant, the replacement developer, has no real or personal property tax due in the city. The tax collector shall have ten (10) days after the action of the city assessor to so certify or to deny.

(h) In order to qualify for property tax deferral under this section, the property owner must file an application for deferral on forms available from the city assessor. This application must be filed with the city assessor no later than the date of the issuance of a certificate of occupancy. In any case that a certificate of occupancy is not issued, application must be filed with the city assessor no later than November 1 which follows the assessment date after the completion of renovation or rehabilitation.

(i) In the event that the owner of any real property which has qualified for deferral as either the first owner or first purchaser under this section fails to pay real or personal property taxes on the property receiving such deferral, within sixty (60) calendar days of the date such taxes become due and payable, the deferral shall cease and be removed as of the date of the next tax bill or tax installment. ~~No further deferral or continuation of abatement may occur without specific approval of the city assessor which approval shall be granted when the owner shall have paid in full all delinquent taxes, together with interest and penalties, provided such payment is made prior to the date of the next tax bill or tax installment. The city assessor shall act to approve the restoration of the deferral only after complete payment of all taxes due, together with interest and penalties and provided such payment shall have been made prior to the due date of the next tax bill or tax installment.~~

(j) In the event the tax assessment deferral agreement has been transferred pursuant to subsection (g), the City of New Britain reserves the right to revoke said agreement for the following cause:

1. Failure to pay real or personal property taxes on any other property owned by the same property owner, if required to do so, within sixty (60) calendar days of the date such taxes become due and payable; or
2. Failure to file, if required to do so, an income and expense report on the due date pursuant to Section 22-21 of the Code of Ordinances; or
3. If the income and expense report contains any false statement or false information as to a material fact or omits a material fact or contains incorrect, misleading or fraudulent information; or
4. Violation of any provision of Chapter 7 of the Code of Ordinances entitled "Buildings and Building Regulations" for either the subject property or any other property owned by the same property owner; or
5. Any charges of discrimination related to the subject property; or
6. The filing of bankruptcy.

Ald. Jamie Giantonio

Ald. Smedley moved to accept and adopt, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

July 11, 2018

34337-2 RE: AMENDMENT TO SEC. 2-191, 2-192 AND 2-199 OF THE ORDINANCES – HUMAN RIGHTS AND OPPORTUNITIES

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: INTENT AND PURPOSE: To amend Chapter 2, Article III, Division 5 of the Code of Ordinances of the City of New Britain to add language which aligns with Conn. Gen. Stat. § 46a-64c.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Chapter 2, Article III, Division 5 of the Code of Ordinances City of New Britain, be amended as follows: (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

DIVISION 5 – COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES

Sec. 2-191. - Establishment and composition.

There shall be and is hereby created a commission on human rights and opportunities in the city, which shall be composed of seven (7) electors appointed by the mayor with the approval of the common council of which no more than ~~four (4)~~ five (5) shall be members of the same political party.

Sec. 2-192. - Qualifications of members.

The commission created by this division shall be comprised of electors who are committed to the concepts of human rights, affirmative action, equal employment and fair housing. Efforts shall be made to assure that the membership of the commission includes members of “protected classes” who have historically been underrepresented in the labor force or subject to discrimination based on religion, national origin, alienage, color, race, sex, or physical or mental disability, sexual orientation, gender identity or expression, or veteran status.

Sec. 2-199. - Discrimination prohibited.

It shall be unlawful:

- (a) For any person to refuse to sell, rent, lease or otherwise make unavailable or deny housing to any person because of race, religion, color, national origin, ancestry, gender, marital status, age, lawful source of income, sexual orientation, familial status, or mental or physical disability, gender identity or expression, or veteran status.
- (b) For any person to discriminate against any person in the terms, conditions or privileges of sale, rental or leasing of housing accommodations or in the provisions of services or facilities in connection therewith because of race, religion, color, national origin, ancestry, gender, marital status, age, lawful source of income, sexual orientation, familial status, or mental or physical disability, gender identity or expression, or veteran status.
- (c) For any person, bank, building and loan association, insurance company or other corporation, association, firm or enterprise whose business consists in whole or in part in the making or real estate loans to deny a loan to a person applying therefor for the purpose of purchasing, constructing, improving or repairing housing or to discriminate against him in the fixing of the amount, interest rate, duration or other terms or conditions of such loan because of race, religion, color, national origin, ancestry, gender, marital status, age, lawful source of income, sexual orientation, familial status, or mental or physical disability, gender identity or expression, or veteran status.

Alderman Brian K. Albert
Alderwoman Katie Breslin
Alderman Wilfredo Pabon
Alderman Emmanuel Sanchez
Alderwoman Iris Sanchez

Ald. Albert moved to accept and adopt, seconded by Ald. E. Sanchez. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

July 11, 2018

NEW BUSINESS
RESOLUTIONS

34377 RE: BUDGET TRANSFER AND APPROPRIATIONS - POLICE DEPARTMENT. \$49,300 FEDERAL HIGHWAY SAFETY FUNDS FOR OVERTIME AND EQUIPMENT

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 2017, within the State of Connecticut, 46% of speed crashes occurred during the weekends, 38% of fatally injured speeding drivers crashed between the hours of 11 PM and 1 AM and 15% 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 and equipment 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, 2018 to September 5, 2018, and

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 2018 Major City Speed Enforcement Program in the sum of \$49,300.00 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 \$49,300.00 be appropriated within the special revenue account structure as follows:

Increase Revenue:		
288211168-4222	State Department of Transportation	\$49,300
	Total	\$49,300
Increase Expenditures:		
288211168-5122	Overtime	\$44,300
288211168-5740	Equipment	\$5,000
	Total	\$49,300

Ald. Carlo Carlozzi, Jr. - Police Liaison
Ald. Wilfredo Pabon - Police Liaison
Ald. Richard Reyes - Police Liaison
Ald. Emmanuel Sanchez – Police Liaison
Ald. Francisco Santiago - Police Liaison
Ald. Robert Smedley - Police Liaison

Ald. Pabon moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34378 RE: \$11,010 TO CDW GOVERNMENT FOR TWO COMPUTER SERVERS FOR THE POLICE DEPT.

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:

July 11, 2018

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the New Britain Police Department:

<u>Supplier</u>	<u>Item</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
CDW Government Vernon Hills, IL.	Computer Servers	2	\$5,505.00	\$11,010.00

WHEREAS, The New Britain Police Department requested a purchase order for the purchase of two (2) computer servers utilizing the State of Connecticut's Contract Award #12PSX0308; and

WHEREAS, These servers will be placed into a three (3) server cluster to achieve the collective power needed for public safety; and

WHEREAS, Funding is available for this purchase in the Police Department's account number 289211128-5740, Federal Asset Forfeiture, Other Miscellaneous Equipment; and

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$11,010.00 to CDW Government of Vernon Hills, IL for the purchase of two (2) computer servers utilizing the State of Connecticut's Contract Award #12PSX0308.

Ald. Carlo Carlozzi Jr.
Ald. Wilfredo Pabon
Ald. Richard Reyes
Ald. Emmanuel Sanchez
Ald. Francisco Santiago
Ald. Robert Smedley

Ald. Santiago moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34379 RE: \$20,000 TO TATA AND HOWARD, INC FOR CONSULTING ENGINEERING ASSISTANCE FOR STEELE STREET PUMP STATION

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 Utilities Division Steele Street Pump Station's hydro-pneumatic tank has been inspected and determined to be at risk of failure; and

WHEREAS, The Pump Station serves approximately 200 homes in its service area which are supplied drinking water, water pressure and fire protection from the station; and

WHEREAS, The Pump Station has been operating under temporary repairs and requires that an upgrade design be completed; and

WHEREAS, The Utilities Division has conducted a pre-engineering study of the best available options to update the station; and

WHEREAS, Tata and Howard, Inc., will provide design, permitting and bidding services for construction and repairs of the station; and

WHEREAS, This Consulting Engineering Assistance services was presented to the Board of Water Commissioners at their June 20, 2018 meeting. At this meeting they approved the Acting Deputy Director's recommendation for Tata and Howard, Inc., to provide design, permitting and bidding services for construction and repairs of the station; and

July 11, 2018

WHEREAS, Funding for this consulting engineering assistance service is available in the Public Works, Utilities Division account number 9303500101-5431, Water Operating Expense Source and Supplies, Purchasing Services/Repairs; and

NOW, THEREFORE, BE RESOLVED, That the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$20,000.00 to Tata and Howard, Inc. of Waterbury, CT for Consulting Engineering Assistance for the Public Works Department, Utilities Division.

Ald. Carlo Carlozzi Jr.
Ald. Daniel Salerno
Ald. Jamie Giantonio
Ald. Emmanuel Sanchez
Ald. Richard Reyes

Ald. Carlozzi, Jr., moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34380 RE: \$15,900 TO TATA AND HOWARD, INC FOR DAM FAILURE ANALYSES AND INCORPORATING NEW LIMITS OF FLOODING FOR WOLCOTT RESERVOIR DAM AND DIKE

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 Connecticut Department of Energy and Environmental Protection (CT DEEP) has mandated that the all Class C High Hazard Dams undergo an inundation studies and has issued Notices of Violation (NOVs) to the City on November 21, 2017 for failure to these inundation studies in accordance with new CT DEEP dam safety regulations; and

WHEREAS, CT DEEP has completed the review of updated the city Emergency Action Plans (EAP) using existing limits of flooding; and

WHEREAS, that updated EAP's are required be followed by dam failure analyses and incorporating new limits of flooding; and

WHEREAS, The Utilities Division's proposed plan in response to the NOVs is documented in their letter to CT DEEP dated December 11, 2017 and requires the scheduling of the inundation to the completion of the dams; and

WHEREAS, Tata and Howard, Inc., will conduct the inundation studies with the evacuation mapping prepared using the limits of potential flooding (LOPF) from existing Emergency Operations Plans (EOPs) for the following public water supply dams and dikes:

- Wolcott Reservoir Dam and Dike(CT Dam ID# 16620); and

WHEREAS, This Consulting Engineering Assistance services was presented to the Board of Water Commissioners at their June 20, 2018 meeting. At this meeting they approved the Acting Deputy Director's recommendation for Tata and Howard, Inc., to provide a dam failure analyses and incorporating new limits of flooding for the Utilities Division's Wolcott Reservoir Dam and Dike; and

WHEREAS, Funding for this consulting engineering assistance service is available in the Public Works, Utilities Division's account number 9303500101-5431, Water Operating Expense Source and Supplies, Purchasing Services/Repairs; and

July 11, 2018

NOW, THEREFORE, BE RESOLVED that the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$15,900.00 to Tata and Howard, Inc. of Waterbury, CT for Consulting Engineering Assistance for the Public Works Department, Utilities Division.

Ald. Carlo Carozzi Jr.
Ald. Jamie Giantonio
Ald. Richard Reyes
Ald. Emmanuel Sanchez
Ald. Daniel Salerno

Ald. Salerno moved to accept and adopt, seconded by Ald. Smedley. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

34381 RE: \$49,610 TO CDM SMITH, INC TO CONDUCT A WATER AUDIT OF UTILITIES DIVISION'S DISTRIBUTION SYSTEM FOR UNACCOUNTED WATER

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 Utilities Division has determined that a large amount of water has been determined to be unaccounted; and

WHEREAS, The amount of unaccounted water is approximately twenty-three (23) percent and the industry standard is fifteen (15) percent; and

WHEREAS, The Utilities Division's staff has researched the sources and causes of this unaccounted water and has failed to identify them; and

WHEREAS, The Utilities Division is a good steward of its valuable water resources; and

WHEREAS, The engineering firm CDM Smith, will conduct a water audit of the Utilities Division's distribution system to determine the causes and sources of the unaccounted water; and

WHEREAS, CDM Smith will recommend what steps are needed to be taken to reduce the amount of unaccounted water; and

WHEREAS, This Consulting Engineering Assistance services was presented to the Board of Water Commissioners at their June 20, 2018 meeting. At this meeting they approved the Acting Deputy Director's recommendation for CDM Smith to conduct a water audit of the Utilities Division's distribution system to determine the causes and sources of the unaccounted water; and

WHEREAS, Funding for this consulting engineering assistance service is available in the Public Works, Utilities Division's account number 9303500101-5431, Water Operating Expense Source and Supplies, Purchasing Services/Repairs; and

NOW, THEREFORE, BE RESOLVED that the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$49,610.00 to CDM Smith, Inc. of East Hartford, CT for Consulting Engineering Assistance for the Public Works Department, Utilities Division.

Ald. Carlo Carozzi Jr.
Ald. Richard Reyes
Ald. Jamie Giantonio
Ald. Emmanuel Sanchez
Ald. Daniel Salerno

Ald. Carozzi, Jr., moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

July 11, 2018

**34382 RE: TAX ASSESSMENT DEFERRAL/MODIFICATION AGREEMENT FOR EIP
INVESTMENT, LLC**

Proposed Amendment on File in Town Clerk's Office.

Alderman Jaime Giantonio

Ald. Smedley moved to accept and refer to the Committee on Administration, Finance and Law, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart July 13, 2018.

There being no further business to come before the Council, Ald. Carlozzi moved to adjourn, seconded by Ald. Salerno. So voted. Meeting adjourned at 8:09 p.m.

ATTEST: Mark H. Bernacki, City Clerk

July 11, 2018

August 8, 2018

REGULAR MEETING OF THE COMMON COUNCIL

AUGUST 8, 2018

Mayor Erin E. Stewart called the Regular Meeting of the Common Council to order at 7:35 p.m. on Wednesday, the 8th day of August 2018 in the Common Council Chambers, City Hall.

Twelve members were present at roll call: Ald. Magnuszewski, Emmanuel Sanchez, Reyes, Rosado, Albert, Ayalon, Giantonio, Naples, Salerno, Iris Sanchez, Santiago, and Carlozzi.

Three members were absent: Ald. Smedley, Breslin, and Pabon.

The invocation was given by City Clerk, Mark H. Bernacki: O God, our Heavenly Father, we give thanks to all citizens who chose to serve us and have forgone their summer to campaign for state or federal office in next week's primaries. Look down on our Dozynki organizers and volunteers as they celebrate the longstanding tradition of giving thanks for your harvest. Give them a sunny, comfortable weekend. We ask this in Thy name. Amen.

The pledge to the flag was led by Mayor Stewart.

Ald. Carlozzi wished Mayor Stewart well on her campaign for Lt. Governor.

PETITIONS

34396	ALD. EVA MAGNUSZEWSKI FOR THE INSTALLATION OF SPEED LIMIT SIGNS AND A DIGITAL SPEED MONITOR NOTIFYING PEOPLE OF THEIR RATE OF SPEED ON CHURCH STREET. REFERRED TO BOARD OF POLICE COMMISSIONERS.
34397	ALD. SANTIAGO FOR THE REINSTALLATION OF SURVEILLANCE CAMERAS IN AND AROUND 761 OSGOOD AVENUE. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.
34398	ALD. SANTIAGO FOR INSTALLATION OF SPEED HUMPS ON FORTRESS STREET. REFERRED TO BOARD OF POLICE COMMISSIONERS AND DEPT. OF PUBLIC WORKS.
34399	ALD. E. SANCHEZ FOR THE REINSTALLATION OF STOP SIGNS AT THE INTERSECTION OF ALLEN STREET AND CARLTON STREET. REFERRED TO BOARD OF POLICE COMMISSIONERS AND DEPT. OF PUBLIC WORKS.
34400	ALD. GIANTONIO FOR MICHAEL DONNELLY OF THE PADDOCK CLASSIC CARS LLC FOR GRANTING OF A CERTIFICATE OF LOCATION APPROVAL TO ALLOW STATE DMV ISSUANCE OF A MOTOR VEHICLE DEALER'S AND GENERAL REPAIRER'S LICENSE AT 285 COLUMBUS BOULEVARD. REFERRED TO CITY PLAN AND ZONING SUBCOMMITTEE.

Ald. Magnuszewski moved to accept and adopt the Consent Agenda, seconded by Ald. Rosado. Roll call vote – all members present voted in favor. Approved August 13, 2018 by Mayor Erin E. Stewart.

August 8, 2018

CONSENT AGENDA

CITY CLERK

34384 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

- Frost, Margaret A
- Lindquist, Abigail by Atty.Ron Etemi
- Qatabi, Antaser and Kalid for minor
- Santana, Orlando

Mark H. Bernacki
City Clerk

FINANCE DEPARTMENT

34369-2 RE: CITY HALL COPY MACHINES MONTHLY COST

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

In response to the above mentioned petition;

City Department	Make	Model	Installed	Lease End	Status	Monthly Lease Cost	Yearly Lease Cost
HEALTH	SAVIN	MP3054	6/1/2015		CITY OWNED		
HEALTH	SAVIN	MP3054	6/1/2015		CITY OWNED		
HUMAN RIGHTS & OPPORTUNITIES	SAVIN	920SP	1/13/2016		CITY OWNED		
PROPERTY MANAGEMENT	SAVIN	917SPF	6/28/2010		CITY OWNED		
REGISTRAR OF VOTERS	SAVIN	MP4002SF	4/13/2015		CITY OWNED		
STANLEY GOLF COURSE	SAVIN	SC242SF	4/1/2013		CITY OWNED		
TOWN CLERK	SAVIN	9050B	12/29/2010		CITY OWNED		
WATER	SAVIN	920SP	8/31/2015		CITY OWNED		
WATER PLANT	SAVIN	9021D	3/24/2010		CITY OWNED		
ASSESSOR'S OFFICE	SAVIN	MP3054	4/10/2015	4/24/2020	LEASE	\$97.95	\$1,175.40
CENTRAL ADMINISTRATION	SAVIN	8100	10/21/2014	10/20/2019	LEASE	\$808.00	\$9,696.00
COMMON COUNCIL OFFICE	SAVIN	MP6002SF	1/21/2014	4/5/2019	LEASE	\$420.75	\$5,049.00
COMMUNITY SERVICE	SAVIN	MP3054	11/2/2016	12/12/2021	LEASE	\$193.50	\$2,322.00
CORPORATION COUNSEL	SAVIN	MPC3003	11/30/2015	12/10/2020	LEASE	\$176.80	\$2,121.60
ECONOMIC DEVELOPMENT	SAVIN	MPC3004	2/21/2017	2/28/2022	LEASE	\$160.80	\$1,929.60
FINANCE	SAVIN	MPC4504E	7/18/2017	7/26/2022	LEASE	\$235.50	\$2,826.00
MUNICIPAL DEVELOPMENT	SAVIN	MP6002SF	5/19/2014	5/19/2019	LEASE	\$398.25	\$4,779.00
PUBLIC WORKS	SAVIN	C4504EX	7/15/2018	7/16/2023	LEASE	\$220.50	\$2,646.00
SENIOR CENTER	SAVIN	2852SP	10/15/2013	10/14/2018	LEASE	\$136.80	\$1,641.60
TAX COLLECTOR	SAVIN	MP3054	9/14/2016	9/20/2021	LEASE	\$97.95	\$1,175.40
WATER	SAVIN	4055SP	10/1/2017	9/30/2022	LEASE	\$97.95	\$1,175.40
WATER	SAVIN	MP2554SF	11/9/2016	12/19/2021	LEASE	\$97.95	\$1,175.40
MAYOR'S OFFICE	TOSHIBA	4508A	12/1/2017	12/1/2022	LEASE	\$104.40	\$1,252.80
PARKS & RECREATION	SAVIN	MP4002SF	11/22/2013	11/25/2018	LEASE	\$193.50	\$2,322.00
PARKS & RECREATION	SAVIN	MP4002SF	11/22/2013	11/25/2018	LEASE	\$193.50	\$2,322.00
					TOTAL	\$3,634.10	\$43,609.20

Jonathan M. Perugini, Deputy Finance Director

Lori A. Granato, Finance Director

August 8, 2018

PURCHASING DEPARTMENT

34385 RE: MONTHLY PURCHASING REPORT FOR BID THRESHOLD ITEMS

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

BOARD OF POLICE COMMISSIONERS

34372-1 RE: INSTALLATION OF NO PARKING SIGNS BETWEEN 485 AND 503 COMMONWEALTH AVENUE

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

On June 27, 2018, the Traffic Safety Bureau received petition number 34372 authored by Alderman Carlo Carlozzi which stated "For the installation of a No Parking sign in front of 503 Commonwealth Avenue. Residents have complained that people park here regularly due to inadequate signage between 485 and 503 Commonwealth Avenue. The remainder of the street is well marked, with the exception of this area."

I consulted with Project Manager CJ Gandza and the Department of Public Works will inspect the area to check for any sightline or visibility issues for the purpose of replacing and/or installing any signage deemed necessary to adequately post the area.

I will also request that the Patrol Division and the Traffic Safety Bureau monitor the area for any parking violations as calls for service permit.

Lieutenant John Rodriguez

BOARD OF PUBLIC WORKS

34290-1 RE: FENCING OR OTHER FORM OF SAFETY OBSTRUCTION AT THE SLATER ROAD PARK

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

In response to the referenced Petition, Public Works staff met with Alderman Santiago on-site to investigate this request, and to coordinate our response.

An old, deteriorated, and blighted looking fence located along the Slater Road side of this park was removed in 2017, and removing the fence dramatically improved the physical appearance of this park.

August 8, 2018

This park itself involves nearly a 1.5 acre grass parcel that extends over 300' away from the road, and allows for ample room to allow children to play away from Slater Road. A few residents that lived in close proximity to this park were upset when the old fence was initially removed because they were using this park as their private "dog park". Unfortunately some of these residents also weren't cleaning up their pet waste which made the park less usable for other users.

Public Works is getting price quotes to install a fence around the diamond area of the small little league practice field, and will install a fence at this location depending on the cost and if funding is available. Public Works is also considering planting some arborvitae along the frontage of the park near Slater Road to better define this area, and to help prevent vehicles from driving onto the park's lawn area.

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

34291-2 RE: TRAFFIC SAFETY CONCERNS AT INTERSECTION OF COLUMBUS BOULEVARD AND CHESTNUT STREET

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

Public Works is working on two larger capital projects that will address the traffic and pedestrian safety concerns at the intersection of Columbus Boulevard and Chestnut Street, and the general area around this intersection. This intersection is difficult for pedestrians due to pavement widths, a lack of sidewalks on the north side of Columbus Boulevard, and old traffic signal equipment. The two capital projects in this area involve our Phase 7 Complete Streets project which is already funded through a \$2.0 Mil. State of CT TOD Grant and is currently in design, and scheduled to be bid for construction in 2019.

Public Works also submitted a grant application in May 2018 for \$3.0 Mil in LOTCIP to fund a Phase 8 Complete Streets project which will address the excessive pavement widths on Chestnut Street as well as install new handicapped ramps, cross walks, and a new traffic signal at the intersection of Columbus Boulevard and Chestnut Street. We expect this project will be funded given that it addresses all the criteria CRCOG uses to rank projects from its member communities. The Phase 7 and 8 projects will each improve vehicular, pedestrian, and bicycle safety concerns.

In the short term Public Works will also look to see if there are any short term, low cost, interim improvements that can be made to improve the safety of this intersection.

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

34292-2 RE: GENERAL SAFETY REVIEW REGARDING TRAFFIC, SIGNAGE, CROSSWALKS AND TRAFFIC SIGNALS/LIGHTING ON COLUMBUS BOULEVARD

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

Public Works has been addressing vehicular, pedestrian, and bicycle safety concerns along Columbus Boulevard for the past several years such as reducing the number of travel lanes from four to two for much of the length of Columbus Boulevard. These improvements have increased safety by helping calm traffic speeds, and provided dedicated areas for more users of this roadway. Some of the current concerns are temporary and are related to the Phase 4 Complete Streets project which is currently in construction in the area between the Harry Truman Overpass and Main Street.

Improvements are needed at the intersection of Columbus Boulevard and Chestnut Street to address safety concerns and other issues, and Public Works has two large scale capital projects totaling \$5.0 Mil.(Complete Streets Phase 7 and Phase 8) in progress which will address these concerns. The improvements made by these two projects are discussed in greater detail in Public Works response to Petition 34291 which is also included in the August 8, 2018 Common Council meeting agenda.

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The signal equipment for the Pan-Am railroad line is also being upgraded at the intersection of Main Street and Columbus Boulevard, and as part of the City's \$3.0 Mil. Congestion Mitigation and Air Quality (CMAQ) project the City will be replacing the two traffic signals at the Columbus Boulevard's intersections with both Washington Street and High Street. These two new traffic signals will function as part of Public Works' larger scale fully coordinated Traffic Control Systems, and as such will help improve traffic flow, and safety for all users. West of Washington Street, and south of Chestnut Street Columbus Boulevard is functioning reasonably well in its existing condition.

In the short term Public Works will also look to see if any other low cost, interim improvements can be made to improve safety along Columbus Boulevard.

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

34340-1 RE: PASSENGER LOADING ZONE SIGN IN FRONT OF TRAVEL ONE AT 113 BROAD STREET

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

Public Works engineering staff evaluated this request, and had initial discussions with NBPD Traffic staff about it. Public Works did not have information about the actual need for a parking space to be assigned for this specific use or how much time the parking space would be used for passenger loading.

Public Works general recommendation is that if a specific passenger loading spot and sign is placed in front of Travel One it should try and be accommodated on Grove Street rather than on Broad Street where it would impact on-street parking. Especially considering that the Polmart Delikatesy is located on the same block, and same side of Broad Street as Travel One, and Polmart relies heavily on on-street parking for its customers.

Ultimately the installation of all new signage requires the approval of the City's Legal Traffic Authority (LTA) which in New Britain is the Police Commission. If there is still a desire to have this petition further considered we suggest forwarding it to the Police Commission for their consideration.

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

34341-1 RE: CREATE PARKING LOT IN STANWOOD PARK LOCATED ON SLATER ROAD

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

In response to this petition request Public Works evaluated the need for creating a parking lot in Stanwood Park. Based on our field investigation it is evident that vehicles that park on Slater Road when visiting Stanwood Park do not have sufficient room on Slater Road to fully park in the road. Instead they partially park on the grass snow shelf and even concrete sidewalk.

Given this Public Works agrees there is a need to construct a small paved parking lot within the park, and our tentative plan is to build a small parking lot within the park this fall utilizing in-house staff.

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

34342-2 RE: INSTALLATION OF FENCING AROUND PLAYSCAPE AREA IN STANWOOD PARK ON SLATER ROAD

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

Installing fencing around the small playscape in Stanwood Park will be considered as other improvements are being made to Stanwood Park such as installing fencing around the practice little league field back stop, and installing a small paved parking lot. It's worth noting, though, that the playscapes at other City-owned parks such as Walnut Hill Park, AW Stanley Park, and Chesley Park are not enclosed by fencing.

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

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34370-1 RE: REPAIR HISTORY OF MAYOR'S PRIOR CITY ISSUED VEHICLE FROM 2015 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:

Listed below are a list of services and repairs performed since 2015 on Mayor Erin Stewart's prior City vehicle which was a 2006 Jeep Cherokee SUV. This vehicle was reassigned to William Carroll, the City's Director of Development Services in February of 2016, and had 83,418 miles on it at the time.

<u>Date</u>	<u>Service Performed</u>
01/07/2015	Repaired corrosion on front rims
06/16/2015	R/R Timing cover gasket, R/R water pump and thermostat R/R harmonic balancer, Replaced main belt and tensioner Serviced transmission and replaced trany lines Lube,oil filter, R/R battery
10/01/2015	Lube oil filter
03/02/2016	Plug/Patch tire
04/24/2017	Lube oil filter, R/R front rotors and pads, R/R rear rotors and pads
05/03/2017	Replaced all 4 tires

Since February of 2016 the 2006 Jeep Cherokee has just under 3,000 miles of usage, and currently has about 86,400 miles on it. During that same time period the Mayor's replacement vehicle (a 2016 Jeep Cherokee) had 23,689 miles of usage, and had the 2006 Jeep Cherokee had this much use it's repair and maintenance history would have been more significant.

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

34371-1 RE: REMOVAL OF CEMENT BLOCK BARRIER ON DAVENPORT STREET

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

Similar to petition 34185 that was submitted to request concrete blocks be removed on Ledgecrest Avenue, petition 34371 first involves a zoning enforcement issue being led by the City's Building Department. Once this issue has been resolved Public Works will remove the concrete barriers.

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

RECREATION AND COMMUNITY SERVICES DEPT.

34315-2 RE: COMMUNICATION DOCUMENTATION BETWEEN THE CITY OF NEW BRITAIN AND LITHUANIA IN REGARDS TO PROPOSED LITHUANIAN MONUMENT AT WALNUT HILL PARK

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

In response to the City Council's Petition No. 34315, please find the attached documents relating to the proposed Lithuanian Monument in Walnut Hill Park. *Documents on file in Town Clerk's Office.*

Erik Barbieri, Director
Recreation and Community Services

34293-2 RE: CITY TO INVESTIGATE WHAT COULD BE DONE TO RE-OPEN THE SPANISH SPEAKING CENTER AND MT. PLEASANT COMMUNITY ROOM

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

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In response to the City Council's Petition No. 34293, the Community Services Department would love to see the Spanish Speaking Center re-open. The Center is not a city run program it is a private entity which would need to re-apply for funding and solicit grants and support and follow the reporting and accountability rules and regulations of those funding agencies.

Zeena Tawfik, Program Manager

MAYOR'S OFFICE/SUPPORT SERVICES

34368-1 RE: LIST OF ALL INDIVIDUALS WITH CITY ISSUED CELL PHONES OR CITY FUNDS GIVEN TOWARD CELL PHONES

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

Please see the attachment on file in Town Clerk's Office for information in response to the petition which was referred to the Mayor's Office/Support Services as well as the Human Resources Department at the June 27, 2018 Common Council Meeting pertaining to the issuance of City cell phones.

Regarding the reimbursement for personal cell phones, there are currently ten (10) employees under the 1186 contract that receive an allowance for personal cell phones. These employees are in supervisor roles and the allowance must be approved by the Director of Public Works under the condition that they can be contacted at any time, and their City email must be set up on their personal phone.

Justin Dorsey
Deputy Chief of Staff

COMMITTEE ON ADMINISTRATION, FINANCE AND LAW

34273-1 RE: PROPOSED AMENDMENT TO SEC. 2-823 OF THE CODE OF ORDINANCES TO REINSTATE THE RESIDENCY REQUIREMENT FOR ALL DEPARTMENT HEAD POSITIONS

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

The Committee on Administration, Finance and Law held a regular meeting on Tuesday, August 1, 2018, in Council Chambers, to which was referred the matter of Item No. 34273, proposed amendment to the Code of Ordinances Sec. 2-823 to reinstate the residency requirement for all department heads. The Committee on Administration, Finance and Law voted to accept and refer back to the Common Council with a neutral recommendation.

Alderman Richard Reyes
Chair

34287-1 RE: PROPOSED AMENDMENT TO SEC. 2-41 OF THE CODE OF ORDINANCES TO PROHIBIT THE MAJORITY LEADER, MINORITY LEADER AND PRESIDENT PRO TEMPORE FROM SERVING AS CHAIR OR TEMPORARY CHAIR TO SUBJECT MATTER COMMITTEES OR SUBCOMMITTEES

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

The Committee on Administration, Finance and Law held a regular meeting on Tuesday, August 1, 2018, in Council Chambers, to which was referred the matter of Item No. 34287, proposed amendment to the Code of Ordinances Sec. 2-41 to prohibit majority leader, minority leader or president pro tempore from serving as the chair or the temporary chair to subject matter committees or subcommittees. The

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Committee on Administration, Finance and Law voted to accept and refer back to the Common Council with a neutral recommendation.

Alderman Richard Reyes
Chair

34382-1 RE: TAX ASSESSMENT DEFERRAL/MODIFICATION AGREEMENT FOR EIP INVESTMENT LLC

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

The Committee on Administration, Finance and Law held a regular meeting on Tuesday, August 1, 2018, in Council Chambers, to which was referred the matter of Item No. 34382, tax assessment deferral/modification agreement for EIP Investment, LLC. The Committee on Administration, Finance and Law voted to accept and refer back to the Common Council with a neutral recommendation.

Alderman Richard Reyes
Chair

RESOLUTIONS RETURNED FROM COMMITTEE

34273-2 RE: AMENDMENT TO SEC. 2-823 OF THE CODE OF ORDINANCE TO REINSTATE THE RESIDENCY REQUIREMENT FOR ALL DEPARTMENT HEAD POSITIONS

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: INTENT AND PURPOSE. To amend Section 2-823 of the Code of Ordinances to reinstate residency requirement for all department head positions.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that the Chapter 2, Section 2-823 of the Code of Ordinances, City of New Britain, be amended as follows (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

Sec. 2-823. Examinations.

Open-competitive examinations shall be administered by the personnel director or by a competent outside agency.

All tests shall be practical and appropriate and shall consist only of subjects which will fairly determine the capacity of the persons examined to perform the essential duties of the position, and may include tests of physical and psychological fitness or of manual skill. Any oral portion of the test shall be conducted by persons qualified in the relevant field. Efficiency in service shall be considered in connection with tests for promotion. No credit shall be allowed for service rendered under a provisional or emergency appointment.

Failure of all department heads including the fire chief, police chief, and any successor director of public works, director of support services, director of recreation and community services, finance director, director of economic development, director of health and building services, director of community development, director of human resources to take up permanent residence in New Britain within one (1) year after the conclusion of the probationary period shall result in immediate termination of employment. ~~As to all other department head positions, the mayor may negotiate an incentive for any department head who establishes permanent residency in New Britain within one (1) year of the date of appointment.~~

Alderman Aram Ayalon
Alderman Carlo Carlozzi, Jr.

August 8, 2018

Ald. Carlozzi, Jr. moved to accept and adopt, seconded by Ald. Ayalon. Roll call vote. Eight in favor, four opposed. IN FAVOR: Ald. Carlozzi, Jr., Ayalon, Reyes, Albert, E. Sanchez, I. Sanchez, Magnuszewski, Santiago. OPPOSED: Ald. Giantonio, Naples, Salerno, Rosado. VETOED by Mayor Erin E. Stewart August 8, 2018.

34287-2 RE: AMENDMENT TO SEC. 2-41 OF THE CODE OF ORDINANCES TO PROHIBIT THE MAJORITY LEADER, MINORITY LEADER AND PRESIDENT PRO TEMPORE FROM SERVING AS CHAIR OR TEMPORARY CHAIR TO SUBJECT MATTER COMMITTEES OR SUBCOMMITTEES

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: INTENT AND PURPOSE: To amend Section 2-41 of the Code of Ordinances to prohibit Majority Leader, Minority Leader or President Pro Tempore of being the chair, or the temporary chair, of any subject matter committee or subcommittee.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Chapter 2, Section 2-41 of the Code of Ordinances City of New Britain, be amended as follows: (inserted text appears in underline; deleted text appears in ~~strikethrough~~; new sections begin with the word [new]):

Sec. 2-41. - Council subject matter committees established.

The following subject matter committees of the council shall be appointed biennially by the council at the regular meeting in November of odd numbered years. There shall be three (3) subject matter committees of the common council with legislative cognizance and jurisdiction over all matter related to certain specified boards, commissions, departments, agencies, authorities, functions of the city and such other functions as may be identified in this section. Each such committee shall have up to nine (9) members selected by the common council and each member of the common council shall be a member of at least two (2) of such committees, excluding the zoning subcommittee. The common council shall select the chairperson of each such committee. Each such committee shall set and announce the dates and times of its regular meetings. No member of the common council shall be the chair of more than one (1) subject matter committee. The majority party leader, minority party leader and president pro tempore shall not be a the chair, or act as the temporary chair of any subject matter committee or subcommittee. Any member of the council may attend and participate in any committee meeting but shall not have the right to vote unless a member of such committee.

Alderman Carlo Carlozzi, Jr.

Ald. Carlozzi Jr. moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34382-2 RE: TAX ASSESSMENT DEFERRAL/MODIFICATION AGREEMENT FOR EIP INVESTMENT LLC

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, Section 22-10-(r)(1) and (2) of the Code of Ordinances and Section 32-71(e) of the Connecticut General Statutes authorize the Mayor with approval of the Common Council to enter into a discretionary assessment deferral and/or tax abatement agreement for any property located within the enterprise zone for a term not to exceed thirty (30) years; and

WHEREAS, EIP Investment, LLC has proposed to lease a portion of the property located at 600 Myrtle Street consisting of 47.11 acres which includes three buildings from Stanley Black & Decker, Inc. to create an Energy and Innovation Park for the purpose of converting the property to a fuel cell generation facility to house a high speed data processing center; and

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WHEREAS, EIP Investment, LLC expects that having a fuel cell facility for these three buildings will greatly enhance Connecticut's clean energy technology and attract high-tech employment opportunities; and

WHEREAS, it is estimated that data storage needs for companies will increase dramatically over the next several years and Energy and Innovation Park will be able to accommodate the storage of a significant amount of that data; and

WHEREAS, 600 Myrtle Street is located within the City of New Britain Enterprise Zone and is also within the recently designated Federal Opportunity Zone; and

WHEREAS, the proposed fuel cell generation facility will significantly expand the economic base of the City of New Britain; and

WHEREAS, in the event EIP Investment, LLC expands its operation beyond the three buildings which are the subject of this resolution, or if there are changes in scope of the type of facility, the parties agree that the terms and conditions stated herein will automatically be subject to renegotiation; and

WHEREAS, EIP Investment, LLC has submitted an offer which if approved by the Council will generate tax payments starting with the October 1, 2019 grand list and make EIP Investment, LLC the second largest taxpayer in New Britain as of the October 1, 2021 grand list; and

WHEREAS, EIP Investment, LLC and the City of New Britain have proposed entering into a Tax Assessment Deferral/Modification Agreement for a term of twenty-seven (27) years; and

WHEREAS, the proposed New Britain Real and Personal Property Tax Model for the twenty-seven (27) years starting on the October 1, 2019 grand list is attached as Exhibit A; and

WHEREAS, The Common Council of the City of New Britain deems such a Tax Assessment Deferral/Modification Agreement to be in the best interests of the City of New Britain; now, therefore, be it

RESOLVED, That Erin E. Stewart, Mayor, be and is hereby authorized to execute a Tax Assessment Deferral/Modification Agreement on behalf of the City of New Britain with EIP Investment, LLC for a term of twenty-seven (27) years.

Alderman Jaime Giantonio

Ald. Giantonio moved to accept and adopt, seconded by Ald. Carlozzi, Jr. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

NEW BUSINESS

RESOLUTIONS

34386 RE: BUDGET APPROPRIATION - FIRE DEPT. \$250 FIRE INVESTIGATION PREVENTION GRANT

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 applied for a fire prevention grant from Connecticut Fair Plan:

Whereas, the New Britain Fire Department has requested funding to send a member of the Fire Marshal's Office to the Advanced Fire Investigation Course offered by the Connecticut Fire Academy:

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Whereas, the New Britain Fire Department has been awarded a total of \$250 for these purposes and is on a reimbursement basis.

Therefore, be it Resolved, that a budget amendment within the Fire Department Grants Special Revenue Fund be made as follows:

Revenue: 226212116-4232	Grants & Contributions	\$250
Expenditures: 226212116-5337	Training/Conferences	\$250
	Alderman Carlo Carlozzi, Jr. Alderman Emmanuel Sanchez Alderman Robert Smedley Alderman Francisco Santiago	

Ald. Santiago moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34387 RE: BUDGET APPROPRIATION – FIRE DEPT. \$42,662 FEMA OPERATIONS AND SAFETY GRANT TO UPGRADE VEHICLE EXHAUST SYSTEM IN ALL SIX FIRE STATIONS

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 applied for an Operations and Safety grant from FEMA:

Whereas, the New Britain Fire Department has requested funding to increase the health and safety of its firefighters by upgrading the vehicle exhaust systems in all six fire stations:

Whereas, the New Britain Fire Department has been awarded a total of \$42,662 for these purposes and is on a reimbursement basis.

Therefore, be it Resolved, that a budget amendment within the Fire Department Grants Special Revenue Fund be made as follows:

Revenue: 226212118-4232	Grants & Contributions	\$42,662
Expenditures: 226212118-5435	Building Grounds, Maintenance & Repairs	\$42,662
	Alderman Carlo Carlozzi, Jr. Alderman Emmanuel Sanchez Alderman Robert Smedley Alderman Francisco Santiago	

Ald. E. Sanchez moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34388 RE: BUDGET APPROPRIATION – FIRE DEPT. \$500 FIRE PREVENTION GRANT FOR FIVE NEW FLASHLIGHTS FOR INSPECTIONS AND FIRE INVESTIGATIONS

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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 applied for a fire prevention grant from Connecticut Fair Plan:

Whereas, the New Britain Fire Department has requested funding to purchase 5 new flashlights to be used during inspections and fire investigations:

Whereas, the New Britain Fire Department has been awarded a total of \$500 for these purposes and is on a reimbursement basis.

Therefore, be it Resolved, that a budget amendment within the Fire Department Grants Special Revenue Fund be made as follows:

Revenue:		
226212117-4232	Grants & Contributions	\$500
Expenditures:		
226212117-5659	Operating Materials & Supplies	\$500

Alderman Carlo Carozzi, Jr.
Alderman Emmanuel Sanchez
Alderman Robert Smedley
Alderman Francisco Santiago

Ald. Santiago moved to accept and adopt, seconded by Ald. Reyes. Approved by Mayor Erin E. Stewart August 13, 2018.

34389 RE: PUBLIC BID NO. 3938 - \$994,083 TO B&W PAVING AND LANDSCAPING LLC FOR EDDY GLOVER BLVD TRAFFIC SAFETY IMPROVEMENTS AND BUDGET AMENDMENT \$900,000

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

WHEREAS, Public Bid No. 3938 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the State of Connecticut Project 88-191 Eddy Glover Boulevard Traffic Safety Improvements for the Public Works Department; and

WHEREAS, Public Bid No. 3938 was endorsed per the Common Council on September 14, 2017, Resolution Item No. 33966; and

WHEREAS, Funding for this project is provided under the Fixing America's Surface Transportation Act (FAST), 90% Federal match with a maximum reimbursement to the City of \$900,000, 10% City match. Funding is available within the Public Works Department's Street Infrastructure, Eddy Glover Boulevard Traffic Improvements Construction Contract, Account Number, 0082950310-5454; and

WHEREAS, Invitations to bid were solicited in accordance to Connecticut Department of Transportation (DOT) regulations. The bid was duly advertised in all of the Hartford Courant Newspaper locations and on the City and State of Connecticut's Department of Administration Services websites. The responses are on file in Town Clerk's Office; and

WHEREAS, The bids were reviewed for conformance to specifications by the Public Works Department, Engineering Division, the Connecticut DOT, the City's On-call Engineering Company associated with this project and the Purchasing Agent; and

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WHEREAS, The Public Works Director is therefore recommending that the bid be awarded to B&W Paving and Landscaping, LLC of Waterford, CT, who submitted the lowest responsible bid and met all of the bid specifications for the Eddy Glover Boulevard Traffic Safety Improvements; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order for \$994,083.00 and enter into a contract with B&W Paving and Landscaping, LLC of Waterford, CT, for the Eddy Glover Boulevard Traffic Safety Improvements for the Public Works Department per the terms and specifications of Public Bid No. 3938.

THEREFORE, IT BE FURTHER RESOLVED, That a budget amendment and appropriation within the Street Infrastructure Capital Project be made as follows:

Increase Expenditures:		
0082950310-5454	Construction Contracts	\$900,000
Increase Revenues:		
0082950300-4241	Fixing America's Surface Transportation Act Grant	\$900,000

Ald. Carlo Carlozzi, Jr.
Ald. Eva Magnuszewski
Ald. Don Naples
Ald. Iris Sanchez

Ald. Magnuszewski moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34390 RE: PUBLIC BID NO. 3950 - \$154,695.20 TO CONNECTICUT SEALCOATING LLC FOR CRACK SEALING OF VARIOUS CITY STREETS

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

WHEREAS, Public Bid No. 3950 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Crack Sealing of Bituminous Pavement of Various City Streets; and

WHEREAS, Funding is available for this purchase within the Public Works Department's account number 001315008-5454, Pavement Management, Construction Contracts; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to nine (9) and mailed to fourteen (14) Pavement Sealing Companies. The Purchasing Agent did not receive any e-mails or letters from the Pavement Sealing Companies on the mailing lists indicating they could not provide a response to the bid request; and

WHEREAS, Only one (1) bid was received and is on file in Town Clerk's Office; and

WHEREAS, The bid was reviewed for conformance to specifications by the Public Works Administration and the Purchasing Agent; and

WHEREAS, The only bid submitted was from Connecticut Sealcoating, LLC of Bethlehem, CT who was awarded the bid last year, in 2017, for the Crack Sealing of various City Street. The Crack Sealing work that they performed on various City Streets was performed in a timely manner, their work was top quality and met all of the bid specifications that was approved by the Public Works Department; and

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WHEREAS, Therefore the Public Works Director is recommending that the bid be awarded again to Connecticut Sealcoating, LLC of Bethlehem, CT who submitted the only bid and met all of the Bid Specifications for the Crack Sealing of Bituminous Pavement of Various City Streets; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a purchase order for \$154,695.20 and enter into a contract with Connecticut Sealcoating, LLC of Bethlehem, CT for the Crack Sealing of Bituminous Pavement of Various City Streets for the Public Works Department per the terms and specifications of Public Bid No. 3950.

Ald. Eva Magnuszewski
Ald. Carlo Carlozzi, Jr.
Ald. Iris Sanchez
Ald. Don Naples

Ald. Naples moved to accept and adopt, seconded by Ald. Salerno. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34391 RE: PUBLIC BID NO. 3954 - \$170,270.39 TO WILLIAM M. LAYDON CONSTRUCTION LLC FOR 2018 TRENCH REPAIR PROGRAM OF VARIOUS CITY STREETS

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

WHEREAS, Public Bid No. 3954 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the 2018 Trench Repair Program of Various City Streets; and

WHEREAS, Funding is available for the 2018 Trench Repair Program of Various City Streets in the Public Works Department's account number 001315008-5454, Pavement Management, Construction Contracts; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to twenty- five (25) Contractors and mailed to thirteen (13) Contractors. The Purchasing Agent did not receive any e-mails or letters from the Contractors on the attached mailing lists who indicated that they could not respond to the bid request; and

WHEREAS, The responses received are on file in Town Clerk's Office; and

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

WHEREAS, The Director of the Public Works Department is recommending the bid be awarded again to William M. Laydon Construction, LLC of North Haven, CT. who submitted the lowest responsible bid and met all of the Bid Specifications; and

WHEREAS, William M. Laydon Construction, LLC of North Haven CT was awarded the bid for the Trench Repair Program of Various Street in 2016 and 2017. The Trench Repairs that they conducted during 2016 and 2017 on various City Streets was performed in a timely manner, their work was top quality and met all of the bid specifications; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$170,270.39 and enter into a contract with William M. Laydon Construction, LLC of North Haven, CT for the 2018 Trench Repair Program of Various City Streets for the Public Works Department per the terms and specifications of Public Bid No. 3954.

August 8, 2018

Ald. Carlo Carozzi Jr.
Ald. Eva Magnuszewski
Ald. Don Naples
Ald. Iris Sanchez

Ald. I. Sanchez moved to accept and adopt, seconded by Ald. Magnuszewski. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34392 RE: PUBLIC BID NO. 3955 - \$89,500 TO RAMPAGE LLC FOR SKATE PARK UPGRADE AT STANLEY QUARTER PARK, PHASE II

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

WHEREAS, Public Bid No. 3955 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Skate Park Upgrades at Stanley Quarter Park, Phase II; and

WHEREAS, Funding is available for the Skate Park Upgrades at Stanley Quarter Park, Phase II, is in the Recreation and Community Services Department's account numbers, 2132000117-52091, LOCIP Recreation Administration, 2017, Stanley Quarter Park Upgrades to Skate Park; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to twenty-nine (29) and mailed to twenty-two (22) Contractors. The Purchasing Agent did not receive any e-mails or letters from the Contractors on the attached mailing lists who indicated that they could not respond to the bid request; and

WHEREAS, The responses received are on file in Town Clerk's Office; and

WHEREAS, The bids were reviewed for conformance to specifications by the Recreation and Community Services Department's Administration, the City's On-call Engineering Company associated with this project and the Purchasing Agent; and

WHEREAS, The Director of the Recreation and Community Services Department is recommending the bid be awarded for the Base Bid only to Rampage, LLC of Bridgeport, CT. who submitted the lowest responsible bid and met all of the bid specifications; and

WHEREAS, Rampage LLC was awarded the bid for the Skate Park Upgrades at Stanley Park, Phase I, Bid 3927. Their work was top quality and met all of the bid specifications; and

NOW, THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$89,500.00 and enter into a contract with Rampage, LLC of Bridgeport, CT. for the Skate Park Upgrades at Stanley Quarter Park, Phase II, for the Recreation and Community Services Department per the terms and specifications of Public Bid No. 3955.

Ald. Brian Keith Albert
Ald. Eva Magnuszewski
Ald. Richard Reyes
Ald. Daniel Salerno
Ald. Iris Sanchez
Ald. Francisco Santiago
Ald. Robert Smedley

Ald. Reyes moved to accept and adopt, seconded by Ald. Rosado. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

August 8, 2018

34393 RE: AMERICAN SAVINGS FOUNDATION GRANT – YEAR 13. AFTER SCHOOL PROGRAM AT PULASKI AND SLADE MIDDLE SCHOOLS

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

Resolution Summary: PURPOSE: Authorize the Mayor to execute all documentation between the American Savings Foundation and the City of New Britain to receive grant monies to organize and run after school programs at Pulaski and Slade Middle School. Students in grades six through eight are targeted to attend the after school program each day from 2:45pm to 6:00pm. The after school program focuses on three major components: education, recreation and cultural arts with an emphasis on teen pregnancy prevention, leadership development, and family involvement.

WHEREAS, the Parks, Recreation and Community Services Department is always seeking new and alternative funding to run programs and improve facilities, and

WHEREAS, the American Savings Foundation has committed to expanding and improving middle school after school programs in the City of New Britain, and

WHEREAS, the American Savings Foundation awarded the Parks, Recreation and Community Services Department a \$150,000.00 grant for the 2018-2019 school year. Funding has been granted for these programs that will provide services such as recreational and wellness activities, homework help, and enrichment activities to City youth in an after-school environment, and

WHEREAS, the American Savings Foundation monies will pay for personnel and administrative costs associated with the proposed programming strategy for the period of July 1, 2018 through June 30, 2019, therefore, be it

RESOLVED, that the amount of \$150,000 be appropriated in the City's special revenue fund account structure in accordance with the requirements of the grantor agency. The account number has been established by the Finance Director, then it be further

RESOLVED, that the Parks, Recreation and Community Services Department is authorized to enter into agreement with required consultants specified by the American Savings Foundation for evaluation, computerization, and training purposes, fully funded by the grant money, NOW, THEREFORE BE IT

RESOLVED, that the Common Council authorizes Mayor Erin E. Stewart to sign appropriate documents required for this grant.

225420156-4232	Revenue – American Savings Foundation Grants and Contributions	\$ 150,000
	Total Revenue	\$ 150,000
225420156-5124	Part-time Salaries	\$ 82,000
225420156-5180	Fees, memberships & conferences	\$ 3,000
225420156-5231	Medicare	\$ 1,500
225420156-5352	Data Processing	\$ 2,000
225420156-5412	Telecommunications	\$ 1,500
225420156-5440	Rental and Leasing of Property	\$ 33,000
225420156-5540	Advertising and Printing	\$ 2,000
225420156-5659	Supplies	\$ 25,000
	Total Expenditures	\$ 150,000

Alderman E. Magnuszewski
Alderwoman B. Albert
Alderman R. Reyes

August 8, 2018

Alderman D. Salerno
Alderman I. Sanchez
Alderman F. Santiago
Alderman R. Smedley

Ald. Albert moved to accept and adopt, seconded by Ald. Santiago. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34394 RE: BUDGET APPROPRIATION – POLICE DEPT. EDWARD MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FORMULA PROGRAM FUNDS

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 Bureau of Justice Assistance (BJA), has funding available under the Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program, and,

WHEREAS, these funds are to be used to investigate violent crime, gun and drug related crimes, burglaries and car thefts, direct additional officers to active crime locations in the community and support police - community outreach programs, and,

WHEREAS, there is no requirement for a cash match from the City, and,

WHEREAS, these funds, in the amount of \$37,298, will be used as set forth in the budget listed below, THEREFORE, BE IT

RESOLVED, that Mayor Erin Stewart be granted permission to apply for a Justice Assistance Grant in the sum of \$37,298 as follows:

Revenue:		
269211169-4223	Federal Revenue	\$ 37,298
Expenditures:		
269211169-5122	OT- Gun Violence/Hot Spots	\$ 18,298
269211169-5122	OT- Community Outreach	\$ 8,000
269211169-5814	Police Explorers	\$ 6,000
269211169-5813	Police Athletic League	<u>\$ 5,000</u>
	Total Expenditures	\$ 37,298

Ald. Carlo Carlozzi, Jr. - Police Liaison
Ald. Wilfredo Pabon - Police Liaison
Ald. Richard Reyes - Police Liaison
Ald. Emmanuel Sanchez - Police Liaison
Ald. Francisco Santiago - Police Liaison
Ald. Robert Smedley - Police Liaison

Ald. Carlozzi, Jr. moved to accept and adopt, seconded by Ald. Giantonio. So voted. Approved by Mayor Erin E. Stewart August 13, 2018.

34395 RE: \$11,800 TO LENARD ENGINEERING FOR INSPECTIONS OF DAMS

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 Public Works Department, Utilities Division, owns and maintains several Class C High Hazard Dams; and

August 8, 2018

WHEREAS, State and Federal regulations require bi-annual inspections of the Dams; and

WHEREAS, the Dams were last inspected in 2016 and inspections are required to be completed by the end of this year; and

WHEREAS, Lenard Engineering has performed the last five (5) previous inspections and is on the City's list of On-Call Engineering firms per bid 3931; and

WHEREAS, the Inspections of the Dams were presented to the Water Commission at their July 18, 2018 meeting. At this meeting they approved the Deputy Director's recommendation to have Lenard Engineering perform Dam Inspections again for the Public Works Department, Utilities Division; and

WHEREAS, Funding for this consulting engineering assistance service is available in the Public Works Department, Utilities Division's account number 9303500101- 5300, Water Operating Expense Source and Supplies, Consulting and Contracting; and

NOW, THEREFORE, BE RESOLVED that the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$11,800.00 to Lenard Engineering of Glastonbury, CT for the inspections of the Public Works Department, Utilities Division's Dams.

Ald. Jamie Giantonio
Richard Reyes
Ald. Daniel Salerno
Ald. Emmanuel Sanchez

Ald. Salerno moved to accept and adopt, seconded by Ald. Naples. Roll call vote. Four in favor, Eight opposed. IN FAVOR: Ald. Giantonio, Naples, Salerno, Rosado. OPPOSED: Ald. Carlozzi, Jr., Ayalon, Reyes, Albert, E. Sanchez, I. Sanchez, Magnuszewski, Santiago. RESOLUTION DEFEATED.

There being no further business to come before the Council, Ald. Giantonio moved to adjourn, seconded by Ald. Rosado. So voted. Meeting adjourned at 8:26 p.m.

ATTEST: Mark H. Bernacki, City Clerk

August 8, 2018

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, September 12, 2018, and referred to the

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

Robert Greco of A&M Towing Holdings, LLC seeks granting of a certificate of location approval to allow State DMV issuance of a motor vehicle general repairer's license for property at 80 South Street.

Alderman Jamie Giantonio

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, September 12, 2018 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:

Please investigate ways to reduce speeding and enhance pedestrian safety eastbound on Commonwealth Avenue between Farmington Avenue and McClintock Street, including adding a STOP sign on Worthington Street at the intersection of Commonwealth Avenue, plus some form of "aggressive signage" eastbound on Commonwealth Avenue in the vicinity of Worthington Street.

Alderman Don Naples

Alderman Robert Smedley

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, September 12, 2018, and referred to the

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

Ald. Aram Ayalon for the appropriate department to investigate the possibility for the installation of a handicap parking sign in front of 52 LaSalle Street. The occupant has requested the installation due to occupants handicapped needs.

Alderman Aram Ayalon

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, September 12, 2018 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:

Ald. Albert for the Public Works Department to supply a report to the Council regarding the amount of replacement roll-out trash containers distributed over a two year period. Of that two year period, please detail that amount of containers that were paid for by property owners and the amount of containers paid for by the City due to the trash management company's errors, or additional reasoning. Also, please include the reason for the requests by individuals, if available. In addition, over the two year period, list the amount of container replacements which were repeat requests by the same property?

In addition to the report, please supply the Council with a copy of the Public Works Department Policy regarding replacement of roll-out trash containers.

Please submit the information to the Common Council Office by October 3, 2018, to be placed on the October 10, 2018 Council agenda.

Alderman Brian Keith Albert



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

- Giacalone, Muriel
- Iam, Noble by his Atty. Patrick J. Cooney Esq.
- Napoleon, Germaine by Atty. Chelsea K. Vetre

Mark H. Bernacki
City Clerk



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

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046290	LATANYA FARRELL	JULY 4, 2018 ENTERTAINMENT AT STANLEY QUATER PARK	Laura Rosado	7/2/2018	1	1	EA	\$1,600.00	\$1,600.00
P0046291	BRIAN CAILLERI	CONCERT AT WALNUT HILL PARK ON JULY 2, 2018 FROM 7:00PM -9:00 PM	Laura. Rosado	7/2/2018	1	1	EA	\$850.00	\$850.00
P0046293	HARTFORD COURANT	Invoice 003575440 dated 5-6-16 Phase 3 - bid packages ad	Gayle West	7/3/2018	1	1	EA	\$1,156.75	\$1,156.75
P0046293	HARTFORD COURANT	Invoice 003577848 dated 5-13-18 Phase 2 - 3rd rebid - Metals	Gayle West	7/3/2018	2	1	EA	\$844.00	\$844.00
P0046294	MASS CONFUSION	BAND CONCERT AT WALNUT HILL PARK ON AUGUST 27, 2018	Laura Rosado	7/3/2018	1	1	EA	\$850.00	\$850.00
P0046295	JOSEPH MERRITT & CO	Invoice I0351938 dated 4-30-18 Printing fees associated with Smalley bids	Gayle West	7/3/2018	1	1	EA	\$1,087.95	\$1,087.95
P0046295	JOSEPH MERRITT & CO	Invoice I0353382 dated 5-31-18 Printing fees associated with Smalley bids	Gayle West	7/3/2018	2	1	EA	\$1,534.20	\$1,534.20
P0046296	SITEONE LANDSCAPING SUPPLY LLC	fungicide, sprays, fertilizer for fields	Lisa Kalbach	7/3/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046297	EUGENE ZWICHAROWSKI	BAND CONCERT AT WALNUT HILL PARK ON AUGUST 8, 2018	Laura Rosado	7/3/2018	1	1	EA	\$800.00	\$800.00
P0046298	MICKEY FINN STORES INC	park, boots per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046299	AMY GRAY	Zumba Class Instruction, 6/7, 6/14 & 6/21, 2018	Carolynn Luzi-Hagerman	7/3/2018	1	3	EA	\$50.00	\$150.00
P0046300	MAXIMUM SOUND & SECURITY LLC	PW yard alarm monitoring	Lisa Kalbach	7/3/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046301	SAM'S CLUB DIRECT	Perishable foods	Omar McDew	7/3/2018	1	1	EA	\$439.23	\$439.23
P0046302	WHITSONS CULINARY GROUP	Refreshments for panelists on fire promotional 6/9/18	Trish Haddad	7/3/2018	1	1	EA	\$123.75	\$123.75
P0046303	TODD POWERS	POOL PARTY AT AW STANLEY POOL (JULY 6, JULY 13, JULY 20, JULY 27, 2018	Laura Rosado	7/3/2018	1	4	EA	\$195.00	\$780.00
P0046304	ADVANCE AUTO PARTS	car/truck parts/repairs	Lisa Kalbach	7/3/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046305	MICKEY FINN STORES INC	greenhouse, boots per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$300.00	\$300.00
P0046306	SWANK MOTION PICTURES INC	COCO WIDESCREEN DVD ON 7/13/2018	Laura Rosado	7/3/2018	1	1	EA	\$435.00	\$435.00
P0046307	ACE MUSIC & AUDIO LLC	SOUND SYSTEM AND TECHNICIAN FOR JULY 4, 2018	Laura Rosado	7/3/2018	1	1	EA	\$900.00	\$900.00
P0046308	CENTRAL TURF AND IRRIGATION SUPPLY INC	irrigation systems	Lisa Kalbach	7/3/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046309	JENNA RODRIGUEZ	JULY 4, 2018 ENTERTAINMENT AT STANLEY QUATER PARK	Laura Rosado	7/3/2018	1	1	EA	\$1,300.00	\$1,300.00
P0046310	MARTIN LAVIERO CONTRACTOR INC	PROJECT 88-193; MAIN STREET ROUTE 72 OVERPASS (PHASE V) BEEHIVE BRIDGE APPROVED 3/28/18; RESOLUTION 34199-2	Joyce Zukowski	8/13/2018	1	1	EA	\$7,495,628.00	\$7,495,628.00
P0046310	MARTIN LAVIERO CONTRACTOR INC	Additional Work Required	Joyce Zukowski	8/13/2018	2	1	EA	\$16,475.00	\$16,475.00
P0046311	GALLAGHER BUICK PONTIAC GMC INC	repairs to , 232NB	Lisa Kalbach	7/3/2018	1	1	EA	\$2,130.87	\$2,130.87
P0046312	MICKEY FINN STORES INC	Sanitation, boots per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$500.00	\$500.00
P0046313	PET SUPPLIES PLUS	INV. 41130200008753: K9 DEEBO SUPPLIES	Aleksandra Knitowska	7/3/2018	1	1	EA	\$132.14	\$132.14
P0046313	PET SUPPLIES PLUS	INV. 41130200009139: K9 DONY SUPPLIES	Aleksandra Knitowska	7/3/2018	2	1	EA	\$83.22	\$83.22
P0046313	PET SUPPLIES PLUS	INV. 41130200008968: K9 PUP SUPPLIES	Aleksandra Knitowska	7/3/2018	3	1	EA	\$193.83	\$193.83
P0046314	RICOH USA INC	INV. 5053742132: COPIER CHARGES	Aleksandra Knitowska	7/3/2018	1	1	EA	\$369.31	\$369.31
P0046315	MAXIMUM SOUND & SECURITY LLC	alarm monitoring, parks	Lisa Kalbach	7/3/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046316	SITEONE LANDSCAPING SUPPLY LLC	greenhouse equip repairs	Lisa Kalbach	7/3/2018	1	1	EA	\$341.11	\$341.11
P0046317	COMPUTER SYSTEMS	Smartnet 1 year- Wireless Controller with 25 AP Licesnses30	Jennifer Carrano	7/3/2018	1	1	UNIT	\$1,216.00	\$1,216.00
P0046318	WILLIAM B. MEYER INC	Invoice 220-909 dated 5-1-18	Gayle West	7/3/2018	1	1	EA	\$575.52	\$575.52
P0046319	TODD POWERS	POOL PARTY AT WILLOW BROOK POOL (JULY 6, JULY 13, JULY 20, JULY 27, 2018)	Laura Rosado	7/3/2018	1	4	EA	\$195.00	\$780.00
P0046320	ROME MCGUIGAN PC	Invoice 344718 dated 5-11-18 Bid Dispute for Smalley	Gayle West	7/3/2018	1	1	EA	\$1,173.00	\$1,173.00
P0046321	WILLIAM WILSON	BAND CONCERT AT WALNUT HILL PARK ON AUGUST 1, 2018	Laura Rosado	7/3/2018	1	1	EA	\$1,250.00	\$1,250.00
P0046322	SIGN PRO INC	22' x 36 banner with grommets "	Nicole Pac	7/3/2018	1	1	EACH	\$385.05	\$385.05
P0046323	ALICIA ZAREBSKI	Water/Sewer Damage Claim 237 Linden Street, NB	Tamika Morris	7/3/2018	1	1	EA	\$2,295.00	\$2,295.00
P0046324	TOWN OF BERLIN	ANNUAL ALARM REGISTRATION -PERMIT # 783	Joyce Zukowski	7/3/2018	1	1	EA	\$10.00	\$10.00
P0046325	GARY PAJOR	BAND CONCERT AT WALNUT HILL PARK ON AUGUST 13, 2018	Laura Rosado	7/3/2018	1	1	EA	\$800.00	\$800.00
P0046326	UNITED SITE SERVICES NORTHEAST INC	parks, toilet rentals	Lisa Kalbach	7/3/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046327	MICKEY FINN STORES INC	forest, boots as per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$300.00	\$300.00
P0046328	SUPERIOR PRODUCTS DISTRIBUTORS INC	JULY 4, 2018 LIGHTING	Laura Rosado	7/3/2018	1	1	EA	\$1,517.50	\$1,517.50
P0046329	MICHAEL MICHALSKI	Medical reimbursement per agreement	Trish Haddad	7/3/2018	1	1	EA	\$85.00	\$85.00
P0046330	MICKEY FINN STORES INC	sewer, boots per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046331	NAPA AUTO PARTS	parks, equipment repair/parts	Lisa Kalbach	7/3/2018	1	1	EA	\$2,000.00	\$2,000.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046332	PAYLESS AUTO GLASS	45NB, windshield	Lisa Kalbach	7/3/2018	1	1	EA	\$459.66	\$459.66
P0046333	SNO WHITE POWER EQUIPMENT	carburator	Lisa Kalbach	7/3/2018	1	1	EA	\$25.75	\$25.75
P0046334	SHIPMAN & GOODWIN LLP COUNSELORS AT LAW	attorney fees for 2018 refunding issue	Becky Salerni	7/3/2018	1	1	EA	\$116,786.12	\$116,786.12
P0046335	SUSAN EGAN	REFRIGERATOR FOR STANLEY QUARTER PARK	Joyce Zukowski	7/3/2018	1	1	EA	\$200.00	\$200.00
P0046336	FOLEY CARRIER SERVICES LLC	Random Drug & Alcohol testing	Trish Haddad	7/3/2018	1	1	EA	\$454.50	\$454.50
P0046337	ANDREW CHARNEY	JULY 4, 2018 ENTERTAINMENT AT STANLEY QUARTER PARK	Laura Rosado	7/3/2018	1	1	EA	\$400.00	\$400.00
P0046338	LESLIE'S SWIMMING POOL SUPPLIES	pools supplies	Lisa Kalbach	7/3/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046339	MICKEY FINN STORES INC	engineering, boots per contract	Lisa Kalbach	7/3/2018	1	1	EA	\$500.00	\$500.00
P0046340	TIREBITER BAND	BAND CONCERT AT WALNUT HILL PARK ON JULY 18, 2018	Laura Rosado	7/3/2018	1	1	EA	\$850.00	\$850.00
P0046341	DASH MEDICAL GLOVES INC	INV. INV1110518: NITRILE GLOVES	Aleksandra Knitowska	7/3/2018	1	1	EA	\$131.80	\$131.80
P0046342	FUN FLICKS OUTDOOR MOVIES	FOR SPECIAL EVENT (MOVIE)	Laura Rosado	7/3/2018	1	1	EA	\$892.92	\$892.92
P0046343	AUTOZONE INC	car/truck parts/repairs	Lisa Kalbach	7/3/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046344	Toshiba American Business Solutions	Mayors Office Copier Monthly Rental	Nicole Pac	7/3/2018	1	1	EACH	\$104.40	\$104.40
P0046345	WHITE WAY LAUNDRY INC	uniforms, street,parks	Lisa Kalbach	7/3/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046346	WHEELABRATOR BRIDGEPORT	INV. 009-012749: CONTRABAND DISPOSAL	Aleksandra Knitowska	7/3/2018	1	1	EA	\$156.00	\$156.00
P0046347	E H TURF SUPPLY INC	PESTICIDE (SGC)	Laura Rosado	7/3/2018	1	1	EA	\$750.00	\$750.00
P0046348	JAMES J MCCOLGAN III	REIMBURSEMENT FOR TRAINING EXPENSES	Aleksandra Knitowska	7/3/2018	1	1	EA	\$160.50	\$160.50
P0046349	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Copier Lease	Tamika Morris	7/3/2018	1	1	EA	\$176.80	\$176.80
P0046350	GALLO AUTO LLC	INV. 7245: TOW	Aleksandra Knitowska	7/3/2018	1	1	EA	\$88.00	\$88.00
P0046351	BIG DADDY'S RACING LLC	JULY 4, 2018 ENTERTAINMENT	Laura Rosado	7/3/2018	1	1	EA	\$3,400.00	\$3,400.00
P0046356	MATT SCOFIELD	REIMBURSEMENT FOR MATT SCOFIELD FOR STAFF FOOD	Laura Rosado	7/5/2018	1	1	EA	\$56.05	\$56.05
P0046357	AXIM DESIGN LLC	Experience the New Marketing	Nicole Pac	7/5/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046358	HYDRUS CONTROL SOLUTIONS INC	PARTS FOR FINISH PUMPS	Andrea DeLuca	7/5/2018	1	1	EA	\$3,056.87	\$3,056.87
P0046359	BRRFOC	ANNUAL ASSESSMENT - \$0.50 PER TON OF RESIDENTIAL WASTE	Joyce Zukowski	7/5/2018	1	1	EA	\$10,607.00	\$10,607.00
P0046360	CROWLEY FORD LLC	car/truck parts, repairs	Lisa Kalbach	7/5/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046361	COYOTE RIVER BAND LLC	BAND CONCERT AT WALNUT HILL PARK ON JULY 30, 2018 FROM 7:00PM - 9:00PM	Laura Rosado	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046362	W I CLARK CO	PESTICIDE (STANLEY GOLF COURSEo	Laura Rosado	7/5/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046363	NAPA AUTO PARTS	car/truck parts and repairs	Lisa Kalbach	7/5/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046364	NAPA AUTO PARTS	MISC AUTO PARTS	Andrea DeLuca	7/5/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046365	STANLEY STREET AUTO BODY	TOWING: K9 UNIT	Aleksandra Knitowska	7/5/2018	1	1	EA	\$88.00	\$88.00
P0046366	NEW BRITAIN PEST CONTROL INC	WASSIL GATE HOUSE SERVICE REPORT #032106	Andrea DeLuca	7/5/2018	1	1	EA	\$75.00	\$75.00
P0046367	UTILITRONICS INC	MAGNETIC LOCATOR	Andrea DeLuca	7/5/2018	1	1	EA	\$754.00	\$754.00
P0046368	MARK GRAVINO	BAND CONCERT AT WALNUT HILL PARK ON JULY 16, 2018	Laura Rosado	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046369	THE CHARLES C HART	PESTICIDE (SGC)	Laura Rosado	7/5/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046370	CT ASSOCIATION OF STREET & HIGHWAY OFFICIALS INC	MEMBER DUES 2018-2019	Joyce Zukowski	7/5/2018	1	1	EA	\$50.00	\$50.00
P0046371	GRAINGER INDUSTRIAL SUPPLY	PARTS AS NEEDED	Andrea DeLuca	7/5/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046372	ACADEMY PRINTING SERVICES	INV. 30298: STAMP	Aleksandra Knitowska	7/5/2018	1	1	EA	\$63.00	\$63.00
P0046373	BEACH PARTY BALLOONS LLC	JULY 4, 2018 ENTERTAINMENT.	Laura Rosado	7/5/2018	1	1	EA	\$2,980.00	\$2,980.00
P0046374	D & A AMUSEMENTS	JULY 4, 2018 ENTERTAINMENT AT STANLEY QUARTER PARK.	Laura Rosado	7/5/2018	1	1	EA	\$2,999.00	\$2,999.00
P0046375	CT FUNCO LLC	ENTERTAINMENT EVENT ON JULY 4, 2018.	Laura Rosado.	7/5/2018	1	1	EA	\$1,850.00	\$1,850.00
P0046375	CT FUNCO LLC	ENTERTAINMENT EVENT ON JULY 4, 2018.	Laura Rosado.	7/5/2018	2	1	EA	\$1,850.00	\$1,850.00
P0046376	TOM IRWIN INC	PESTICIDE (SGC)	Laura Rosado	7/5/2018	1	1	EA	\$10,000.00	\$10,000.00
P0046377	KYLE HEDSTROM	PROFESSIONAL SERVICES (STANLEY GOLF COURSE)	Laura Rosado	7/5/2018	1	12	EA	\$7,083.33	\$84,999.96
P0046378	MARY MARGARET DEMERS	REFUND FOR MARY MARGARET DEMERS FOR AQUA ZUMBA	Laura Rosado	7/5/2018	1	1	EA	\$60.00	\$60.00
P0046379	VISION GOVERNMENT SOLUTIONS	Annual Web Host Agreement	Susan Ames	7/5/2018	1	1	EACH	\$3,250.00	\$3,250.00
P0046380	HOCON INDUSTRIAL GAS INC.	PW, welding supplies, gases, propane	Lisa Kalbach.01	7/5/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046381	SHADED SOUL LLC	BAND CONCERT AT WALNUT HILL PARK ON JULY 25, 2018	Laura Rosado	7/5/2018	1	1	EA	\$800.00	\$800.00
P0046382	INSERV CORP	INV. 2017-08: FREEZER RENTAL 7/1-18/6/30/19	Aleksandra Knitowska	7/5/2018	1	1	YR	\$180.00	\$180.00
P0046382	INSERV CORP	INV. 80028: PROFESSIONAL SERVICE	Aleksandra Knitowska	7/5/2018	2	1	EA	\$25.00	\$25.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046383	SUBURBAN STATIONERS INC	Office Supplies	Kimberly Jehning	7/5/2018	1	1	EA	\$641.33	\$641.33
P0046384	NEW BRITAIN PLUMBING & SUPPLY	MISC PLUMBING SUPPLIES AS NEEDED	Andrea DeLuca	7/5/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046385	33-39 JOHN STREET LLC	MONTHLY RENT FOR JOHN STREET IMPOUND LOT	Aleksandra Knitowska	7/5/2018	1	12	MO	\$2,083.33	\$24,999.96
P0046386	TILCON CONNECTICUT INC	PROCESSED STONE	Andrea DeLuca	7/5/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046387	H & H REFRIGERATION	PREVENTATIVE MAINT. 6/6/2018	Andrea DeLuca	7/5/2018	1	1	EA	\$425.00	\$425.00
P0046388	DELAGE LANDEN PUBLIC FINANCE	BLANKET LEASE FOR COPIER	Andrea DeLuca	7/5/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046389	A & M TOWING & RECOVERY INC	INV. 317304: TOWING	Aleksandra Knitowska	7/5/2018	1	1	EA	\$65.00	\$65.00
P0046389	A & M TOWING & RECOVERY INC	INV. 317124: TOWING	Aleksandra Knitowska	7/5/2018	2	1	EA	\$65.00	\$65.00
P0046389	A & M TOWING & RECOVERY INC	INV. 317090: TOWING	Aleksandra Knitowska	7/5/2018	3	1	EA	\$65.00	\$65.00
P0046389	A & M TOWING & RECOVERY INC	INV. 316914: TOWING	Aleksandra Knitowska	7/5/2018	4	1	EA	\$65.00	\$65.00
P0046389	A & M TOWING & RECOVERY INC	INV. 316742: TOWING	Aleksandra Knitowska	7/5/2018	5	1	EA	\$313.50	\$313.50
P0046389	A & M TOWING & RECOVERY INC	INV. 312086: TOWING	Aleksandra Knitowska	7/5/2018	6	1	EA	\$97.50	\$97.50
P0046390	NEW BRITAIN YOUTH MUSEUM	FY 18-19 NEW BRITAIN YOUTH MUSEUM YEARLY APPROPRIATION	Jonathan Perugini	7/5/2018	1	12	MO	\$30,166.66	\$361,999.92
P0046390	NEW BRITAIN YOUTH MUSEUM	DIFFERENCE TO MATCH FY 18-19 YEARLY APPROPRIATION	Jonathan Perugini	7/5/2018	2	1	YR	\$0.08	\$0.08
P0046391	METRO TURF SPECIALISTS	PESTICIDE (SGC)	Laura Rosado	7/5/2018	1	1	EA	\$8,000.00	\$8,000.00
P0046392	DELAGE LANDEN PUBLIC FINANCE	Lease for FY 2018-2019 Savin C4505 Copier in the Finance Department	Jack Pieper	7/5/2018	1	12	MO	\$235.50	\$2,826.00
P0046393	MAILFINANCE LEASING	Quarterly Lease Payment of the Mailing Machine in the Mailroom at City Hall	Jack Pieper	7/5/2018	1	3	QT	\$1,260.78	\$3,782.34
P0046394	MICKEY FINN STORES INC	fleet, boats as per contract	Lisa Kalbach	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046395	NATIONAL ASSOCIATION OF TOWN WATCH	INV. #NN08187: NATIONAL NIGHT OUT SUPPLIES	Aleksandra Knitowska	7/5/2018	1	1	EA	\$637.98	\$637.98
P0046396	US BANK EQUIPMENT FINANCE	Lease of the Savin 8100S Copier in the Mailroom at City Hall	Jack Pieper	7/5/2018	1	12	12	\$808.00	\$9,696.00
P0046397	HEARTLAND COMMUNICATIONS GROUP INC	2019 Construction equipment guide printed copy	Susan Ames	7/5/2018	1	1	BOOK	\$140.00	\$140.00
P0046398	DOROTHY KREIN	REFUND FOR DOROTHY KREIN FOR AQUA ZUMBA	Laura Rosado	7/5/2018	1	1	EA	\$60.00	\$60.00
P0046399	HARRELL'S TURF SPECIALTY LLC	PESTICIDE (SGC)	Laura Rosado	7/5/2018	1	1	EA	\$8,000.00	\$8,000.00
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 3010: K9 STANLEY VET VISIT	Aleksandra Knitowska	7/5/2018	1	1	EA	\$230.86	\$230.86
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 2903: K9 DONY VET VISIT	Aleksandra Knitowska	7/5/2018	2	1	EA	\$767.07	\$767.07
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1995: K9 DEEBO VET VISIT	Aleksandra Knitowska	7/5/2018	3	1	EA	\$421.26	\$421.26
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1821: K9 MARLEY VET VISIT	Aleksandra Knitowska	7/5/2018	4	1	EA	\$221.20	\$221.20
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1817: K9 PUP VET VISIT	Aleksandra Knitowska	7/5/2018	5	1	EA	\$265.71	\$265.71
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1683: K9 STANLEY VET VISIT	Aleksandra Knitowska	7/5/2018	6	1	EA	\$74.00	\$74.00
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1639: K9 MARLEY VET VISIT	Aleksandra Knitowska	7/5/2018	7	1	EA	\$322.66	\$322.66
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1327: K9 PUP VET VISIT	Aleksandra Knitowska	7/5/2018	8	1	EA	\$21.40	\$21.40
P0046400	ANIMAL HOSPITAL OF BERLIN LLC	INV. 2694: DISCOUNT	Aleksandra Knitowska	7/5/2018	9	1	EA	(\$79.71)	(\$79.71)
P0046401	SUBURBAN STATIONERS INC	Ltr/Lgl Storage Boxes	Donna Boga	7/5/2018	1	1	EA	\$69.59	\$69.59
P0046401	SUBURBAN STATIONERS INC	Gel Hand Sanitizer	Donna Boga	7/5/2018	2	1	EA	\$21.35	\$21.35
P0046401	SUBURBAN STATIONERS INC	Stamp Pad Red Ink	Donna Boga	7/5/2018	3	1	EA	\$2.69	\$2.69
P0046401	SUBURBAN STATIONERS INC	Correction Tape	Donna Boga	7/5/2018	4	12	EA	\$1.75	\$21.00
P0046401	SUBURBAN STATIONERS INC	Black Ink Cartridge	Donna Boga	7/5/2018	5	2	EA	\$29.95	\$59.90
P0046401	SUBURBAN STATIONERS INC	LED Flashlight	Donna Boga	7/5/2018	6	2	EA	\$30.99	\$61.98
P0046401	SUBURBAN STATIONERS INC	Black Bic Stick Pens	Donna Boga	7/5/2018	7	1	EA	\$2.50	\$2.50
P0046401	SUBURBAN STATIONERS INC	Red Bic Stick Pens	Donna Boga	7/5/2018	8	1	EA	\$2.50	\$2.50
P0046401	SUBURBAN STATIONERS INC	Typewriter Correction Ribbon	Donna Boga	7/5/2018	9	2	EA	\$7.49	\$14.98
P0046401	SUBURBAN STATIONERS INC	Black/Red Ink Roller	Donna Boga	7/5/2018	10	3	EA	\$4.25	\$12.75
P0046401	SUBURBAN STATIONERS INC	IBM Wheelwriter Lift Off Tape	Donna Boga	7/5/2018	11	1	EA	\$5.85	\$5.85
P0046401	SUBURBAN STATIONERS INC	1/3 Cut Manila Letter Folders	Donna Boga	7/5/2018	12	10	EA	\$6.19	\$61.90
P0046401	SUBURBAN STATIONERS INC	Green Hanging Folders	Donna Boga	7/5/2018	13	10	EA	\$5.87	\$58.70
P0046401	SUBURBAN STATIONERS INC	Giant Paperclips	Donna Boga	7/5/2018	14	10	EA	\$0.69	\$6.90
P0046401	SUBURBAN STATIONERS INC	Adding Machine Tape Rolls	Donna Boga	7/5/2018	15	12	EA	\$0.53	\$6.36
P0046401	SUBURBAN STATIONERS INC	3 x 3 Post It Notes	Donna Boga	7/5/2018	16	1	EA	\$2.25	\$2.25
P0046401	SUBURBAN STATIONERS INC	Small Paper Clips	Donna Boga	7/5/2018	17	10	EA	\$0.19	\$1.90
P0046401	SUBURBAN STATIONERS INC	1.5 x 2 Post It Notes	Donna Boga	7/5/2018	18	1	EA	\$1.35	\$1.35
P0046401	SUBURBAN STATIONERS INC	Size 33 Rubberbands	Donna Boga	7/5/2018	19	3	EA	\$1.59	\$4.77

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046401	SUBURBAN STATIONERS INC	Chisel Pt Standard Staples	Donna Boga	7/5/2018	20	6	EA	\$0.69	\$4.14
P0046401	SUBURBAN STATIONERS INC	Gregg Steno Pads	Donna Boga	7/5/2018	21	12	EA	\$0.75	\$9.00
P0046401	SUBURBAN STATIONERS INC	Ballpoint Flexgrip Pens	Donna Boga	7/5/2018	22	1	EA	\$13.99	\$13.99
P0046402	MARK GRAVINO	BAND CONCERT AT WALNUT HILL PARK ON JULY 9, 2018	Laura Rosado	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046403	PLANT FOOD COMPANY INC	PESTICIDE (SGC)	Laura Rosado	7/5/2018	1	1	EA	\$10,000.00	\$10,000.00
P0046404	GENPHIL INC	MICS ITEMS NEEDED FOR WATER	Andrea DeLuca	7/5/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046405	COMBAT SWAG LLC	INV. 4835: NEW BRITAIN PINK" PATCHES "	Aleksandra Knitowska	7/5/2018	1	1	EA	\$866.00	\$866.00
P0046406	A & A OFFICE SYSTEMS INC	CONTRACT FOR COPIES	Andrea DeLuca	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046407	CROWLEY CHRYSLER PLYMOUTH INC.	parts, gasket, oil pan, filters	Lisa Kalbach	7/5/2018	1	1	EA	\$244.32	\$244.32
P0046408	TI-SALES INC	METER SUPPLIES & EQ	Andrea DeLuca	7/5/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046409	KELLY MURPHY	Chair Yoga-6/6, 6/13, 6/20 & 6/27/2018	Carolynn Luzzi-Hagerman	7/5/2018	1	4	EA	\$50.00	\$200.00
		(RESOLUTION #33318 DATED 11/12/2015)GOVERNMENT OBLIGATION CONTRACT DATED AS OF DECEMBER 15, 2015 (90)2016 PRECEDENT GOLF CARTS, (1) 2016 CARRY ALL GAS CART WITH RANGE ENCLOSURE, (1)2016 GAS CART (2)2016 ELECTRIC CARTS, (2)2015 DEMO EXCELL CARTS							
P0046410	KS STATEBANK	BLANKET - HYPOCHLORITE SOLUTION	Laura Rosado	7/5/2018	1	1	EA	\$93,879.96	\$93,879.96
P0046411	NEW HAVEN CHLOR-ALKALI	Additional Supplies Required	Andrea DeLuca	8/20/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046411	NEW HAVEN CHLOR-ALKALI	2018 NUTMEG STATE GAMES HOSTING FEE (1ST INSTALLMENT)	Laura Rosado	8/20/2018	2	1	EA	\$4,000.00	\$4,000.00
P0046412	CONNECTICUT SPORTS MGT	CHIEF J. WARDWELL MEMBERSHIP DUES 7/1/2018 - 6/30/2018	Laura Rosado	7/5/2018	1	1	EA	\$25,000.00	\$25,000.00
P0046413	CPCA	Invoice #3091541315	Aleksandra Knitowska	7/5/2018	1	1	YR	\$600.00	\$600.00
P0046414	LexisNexis	streets, boots as per contract	Tamika Morris	7/5/2018	1	1	EA	\$185.00	\$185.00
P0046415	MICKEY FINN STORES INC	MISC PARTS FOR WATER INV 7135963-01 2/12/2018	Lisa Kalbach	7/5/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046416	OMNI SERVICES INC	INV. 11162: DOG POUND VET VISIT	Andrea DeLuca	7/5/2018	1	1	EA	\$502.19	\$502.19
P0046417	ANIMAL EMERGENCY HOSPITAL	UPDATING WEBSITE DAILY AND MARKET THE STANLEY GOLF COURSE AND DRIVING RANGE (PER COMMON COUNCIL RESOLUTION #33719 DATED 12/14/2016)	Aleksandra Knitowska	7/5/2018	1	1	EA	\$145.65	\$145.65
P0046418	MICHAEL TROJANOWSKI		Laura Rosado	7/5/2018	1	12	EA	\$1,000.00	\$12,000.00
P0046419	SITEONE LANDSCAPING SUPPLY LLC	fungicide	Lisa Kalbach	7/6/2018	1	1	EA	\$76.52	\$76.52
P0046420	FRONTIER	Acct #203-188-0134-042098-5	Jennifer Carrano	7/6/2018	1	1	UNIT	\$9,112.41	\$9,112.41
P0046421	C N WOOD OF CONNECTICUT LLC	truck repairs/parts	Lisa Kalbach	7/6/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046422	TILCON CONNECTICUT INC	2018 PAVING VARIOUS STREETS APP'D BY CC 6/27/18	Joyce Zukowski	7/6/2018	1	1	EA	\$335,544.00	\$335,544.00
P0046422	TILCON CONNECTICUT INC	2018 PAVING VARIOUS STREETS APP'D BY CC 6/27/18	Joyce Zukowski	7/6/2018	2	1	EA	\$316,411.00	\$316,411.00
P0046423	SEECLICKFIX INC	ANNUAL FEE	Joyce Zukowski	7/6/2018	1	1	EA	\$22,979.00	\$22,979.00
P0046424	SCHMIDT'S AND SERAFINE'S INC	throttle cable	Lisa Kalbach	7/6/2018	1	1	EA	\$19.09	\$19.09
P0046425	DIME OIL COMPANY	bulk diesel, bid 3933	Lisa Kalbach.1	7/6/2018	1	1	EA	\$50,000.00	\$50,000.00
P0046426	NEWFIELD CONSTRUCTION CO	Pay Req #11 dated 5-31-18 Partial Payments for G&G Concrete, Colossale Concrete., American Environmental	Gayle West	7/6/2018	1	1	EA	\$775,113.64	\$775,113.64
P0046427	SAM'S CLUB DIRECT	SUPPLIES FOR AQUATICS, SPECIAL EVENTS, CAMP	Laura Rosado	7/6/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046428	RANGE SERVANT AMERICA INC	(303200)HEAVY DUTY PICKER COMPLETE CASTOR AND WHEEL ASSEMBLY	Laura Rosado	7/6/2018	1	2	EA	\$119.95	\$239.90
P0046428	RANGE SERVANT AMERICA INC	FREIGHT	Laura Rosado	7/6/2018	2	1	EA	\$27.72	\$27.72
P0046429	AMERICAN INSURANCE SERVICES GROUP INC	Invoice #IS00077798	Tamika Morris	7/6/2018	1	1	EA	\$9.80	\$9.80
P0046430	COMPUTER SYSTEMS	SFP-10G-SR-AO short range multimode fiber transceiver 10Gb	Jennifer Carrano	7/6/2018	1	6	UNIT	\$480.00	\$2,880.00
P0046431	FARMINGTON VALLEY	equipment repairs, park	Lisa Kalbach	7/3/2018	1	1	EA	\$341.11	\$341.11
P0046432	SAM'S CLUB DIRECT	CAMP SUPPLIES	Laura Rosado	7/6/2018	1	1	EA	\$600.00	\$600.00
P0046433	MONSON COMPANIES INC	BULK ORDER HYDROFLUOSILICIC ACID	Andrea DeLuca	7/6/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046434	CONN-COMP SALES DATA INC	Subscription to Sales Data.	Susan Ames	7/6/2018	1	1	EA	\$309.00	\$309.00
P0046435	NIGP	Membership Renewal with the National Institute of Government Procurement for Jack Pieper.	Jack Pieper	7/6/2018	1	1	EA	\$190.00	\$190.00
P0046436	SEETON TURF WAREHOUSE LLC	PESTICIDE (SGC).	Laura Rosado	7/6/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046437	HOLLIS D SEGUR INC	Insurance Agent Consultant and Risk and Insurance Agent Services	Jack Pieper	7/6/2018	1	12	MO	\$2,916.66	\$34,999.92
P0046438	PAMELA TORRES	REFUND FOR PAMELA TORRES FOR CAMPTOTALRED (JULIAN TORRES)	Laura Rosado	7/6/2018	1	1	EA	\$140.00	\$140.00

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P0046439	NEW BRITAIN PUBLIC LIBRARY	FY 18-19 YEARLY APPROPRIATION	Jonathan Perugini	7/6/2018	1	12	MO	\$252,083.33	\$3,024,999.96
P0046439	NEW BRITAIN PUBLIC LIBRARY	DIFFERENCE TO COVER FULL APPROPRIATION	Jonathan Perugini	7/6/2018	2	1	YR	\$0.04	\$0.04
P0046440	COMPREHENSIVE ENVIRONMENTAL INC	Sewer Rehab Project per Ray E.	Andrea DeLuca	7/6/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046441	CDM SMITH INC	Sewer Rehab Project per Ray E.	Andrea DeLuca	7/9/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046442	HARCROS CHEMICALS INC	BULK POTASSIUM PERMANGANATE	Andrea DeLuca	7/6/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046443	SITEONE LANDSCAPING SUPPLY LLC	PESTICIDE (SGC).	Laura Rosado	7/9/2018	1	1	EA	\$15,000.00	\$15,000.00
P0046444	GARRITY ASPHALT RECLAIMING INC	2018 MILL & PAVING PROGRAM APP'D BY CC 6/27/2018.	Joyce Zukowski	7/9/2018	1	1	EA	\$64,456.00	\$64,456.00
P0046445	OCCUPATIONAL HEALTH CENTERS	DOT recert inv 660835354	Trish Haddad	7/9/2018	1	1	EA	\$81.00	\$81.00
P0046446	HOWD & LUDORF LLC	Anderson v. CONB, et al.	Tamika Morris	7/10/2018	1	1	EA	\$33.00	\$33.00
P0046447	AVERY'S BEVERAGES	cooler rental/supplies	Laura Rosado	7/10/2018	1	1	EA	\$300.00	\$300.00
P0046448	KENSINGTON WELDING AND TRAILER	PLATE - CUT & HANDLING	Andrea DeLuca01	7/10/2018	1	1	EA	\$165.75	\$165.75
P0046449	CENTER HARDWARE	MISC ITEMS	Andrea DeLuca01	7/10/2018	1	1	EA	\$126.56	\$126.56
P0046450	HOLLAND COMPANY INC	POLYALUMINUM CHLORIDE	Andrea DeLuca01	7/10/2018	1	1	EA	\$5,323.36	\$5,323.36
P0046451	HOCON INDUSTRIAL GAS INC.	SOLID RUB WHEEL	Andrea DeLuca01	7/10/2018	1	1	EA	\$217.00	\$217.00
P0046452	REGIONAL WATER AUTHORITY	BLANKET - MANDATED LAB TESTING	Andrea DeLuca01	7/10/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046453	SUBURBAN STATIONERS INC	BLANKET ORDER FOR MISC OFFICE SUPPLIES	Terri Szmurlo	7/10/2018	1	1	LOT	\$1,000.00	\$1,000.00
P0046454	MARK GRAVINO	CONCERT AT CENTRAL PARK ON AUGUST 1, 2018	Laura Rosado	7/10/2018	1	1	EA	\$300.00	\$300.00
P0046455	COTT SYSTEMS	DOCUMENT PROCESSING & SUPPORT SERVICES FOR LAND/VITAL RECORDS - C.C. Res. #33894	Terri Szmurlo	7/10/2018	1	1	LOT	\$18,000.00	\$18,000.00
P0046456	LIBERTY SQUARE LLC	FY 19 PROBATE COURT RENT - TOWN OF BERLIN	Jonathan Perugini	7/10/2018	1	12	MO	\$3,103.04	\$37,236.48
P0046456	LIBERTY SQUARE LLC	FY 19 PROBATE COURT RENT - CITY OF NEW BRITAIN	Jonathan Perugini	7/10/2018	2	12	MO	\$3,541.59	\$42,499.08
P0046457	ACTION ENTERPRISES INC	concession supplies	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046458	MAXIMUM SOUND & SECURITY LLC	Quarterly Monitoring for Recycling Detached Building - No Land Line	Kimberly Jehning	7/10/2018	1	1	EA	\$90.00	\$90.00
P0046458	MAXIMUM SOUND & SECURITY LLC	Quarterly Opening & Closing Reports for Recycling Detached Building	Kimberly Jehning	7/10/2018	2	1	EA	\$60.00	\$60.00
P0046459	STATE OF CONNECTICUT	admin fee fire	Becky Salerni	7/10/2018	1	1	EA	\$11,700.00	\$11,700.00
P0046459	STATE OF CONNECTICUT	mers admin fee police	Becky Salerni	7/10/2018	2	1	EA	\$16,900.00	\$16,900.00
P0046459	STATE OF CONNECTICUT	mers admin fee city	Becky Salerni	7/10/2018	3	1	EA	\$78,260.00	\$78,260.00
P0046460	SALAMONE & ASSOCIATES PC	Professional engineering services for City Hall elevator	Judi Bernacki	7/10/2018	1	1	JOB	\$7,200.00	\$7,200.00
P0046461	VANCE VILLAGE SCHOOL	REFUND FOR VANCE VILLAGE SCHOOL FOR (CAMPTOTALREC FOR ARIANNA BURGOS)	Laura Rosado	7/10/2018	1	1	EA	\$178.00	\$178.00
P0046462	ELECTRICAL WHOLESALERS INC	ELECTRICAL WORKS	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046463	A & A OFFICE SYSTEMS INC	FEES FOR COLOR COPIES MADE ON THE COPIER AT STANLEY GOLF COURSE	Laura Rosado	7/10/2018	1	1	EA	\$200.00	\$200.00
P0046464	HUGH'S MECHANICAL EQUIPMENT LLC	(2) Leak Sensors & (4) technician Hrs	Andrea DeLuca	7/10/2018	1	1	EA	\$2,273.00	\$2,273.00
P0046465	MICKEY FINN STORES INC	Safety shoes - Figueroa	Judi Bernacki	7/10/2018	1	1	EA	\$160.00	\$160.00
P0046466	DONALD S LUKOWSKI & ASSOCS	BLANKET ORDER FOR LAND RECORDS AUDITING - C.C. Resolution #34269	Terri Szmurlo	7/10/2018	1	1	LOT	\$10,000.00	\$10,000.00
P0046467	THE CARDINALS INC	STANLEY GOLF COURSE SUPPLIES	Laura Rosado	7/10/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046468	NEW BRITAIN PEST CONTROL INC	Oak Street Substation - Quarterly Pest Control	Judi Bernacki	7/10/2018	1	4	EA	\$75.00	\$300.00
P0046468	NEW BRITAIN PEST CONTROL INC	Health Dept. Quarterly Pest Control	Judi Bernacki	7/10/2018	2	4	EA	\$75.00	\$300.00
P0046468	NEW BRITAIN PEST CONTROL INC	Blogoslawski Quarterly Pest Control	Judi Bernacki	7/10/2018	3	4	EA	\$75.00	\$300.00
P0046469	CALL BEFORE YOU DIG INC	SEMI-ANNUAL BILL	Andrea DeLuca	7/10/2018	1	1	EA	\$300.00	\$300.00
P0046470	ESRI INC	Annual License	Steve Schwartz	7/10/2018	1	1	YR	\$50,000.00	\$50,000.00
P0046471	COMPUTER SYSTEMS	computer services (stanley golf course)	Laura Rosado	7/10/2018	1	3	EA	\$214.50	\$643.50
P0046472	SUBURBAN STATIONERS INC	OFFICE SUPPLIES	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046473	CENTER HARDWARE	supplies (concession)	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046474	SUBURBAN STATIONERS INC	Correction tape item #68620	Susan Ames	7/10/2018	1	6	EA	\$3.19	\$19.14
P0046474	SUBURBAN STATIONERS INC	Plastic tab dividers 8 tab multi color item #AVE11111	Susan Ames	7/10/2018	2	1	BOX	\$47.52	\$47.52
P0046474	SUBURBAN STATIONERS INC	White Storage boxes item #00789	Susan Ames	7/10/2018	3	1	BOX	\$40.99	\$40.99
P0046474	SUBURBAN STATIONERS INC	File folders manila 1/3 cut item #10330	Susan Ames	7/10/2018	4	5	BOX	\$6.99	\$34.95
P0046474	SUBURBAN STATIONERS INC	Yellow highlighters item #64324	Susan Ames	7/10/2018	5	1	BOX	\$3.75	\$3.75
P0046474	SUBURBAN STATIONERS INC	Pilot G2 pens fine pt Blue item #31021	Susan Ames	7/10/2018	6	1	BOX	\$15.99	\$15.99
P0046474	SUBURBAN STATIONERS INC	Binder clips small 3/8 item #BC-02 "	Susan Ames	7/10/2018	7	2	BOX	\$0.29	\$0.58

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046475	CONNECTICUT MULCH DIST INC	MULCH (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046476	C & S GLASS & ALUMINUM	REPAIR, REPLACE, SUPPLIES, LABOR (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046477	PRIORITY ELECTRIC INC	ELECTRICAL WORK (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046478	COMCAST	8773400111737268-8773400112091277 (telecommunication stanley golf course 365 Hartford Road and 245 Hartford Road New Britain Ct. 06053)	Laura Rosado	7/10/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046479	RESPOND SYSTEMS	first aid supplies (stanley golf course)	Laura Rosado	7/10/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046480	COTT SYSTEMS	ANNUAL DOG LICENSING SOFTWARE SUPPORT - TOBY TRAX	Terri Szmurlo	7/10/2018	1	1	LOT	\$375.00	\$375.00
P0046481	DRAIN DOCTOR INC	SEPTIC TANK CLEANING (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046482	DALENA AUTO PARTS INC.	car/truck parts/repairs	Lisa Kalbach.01	7/10/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046483	CENTRAL CT COMMUNICATIONS LLC	ADVERTISING (4TH OF JULY)	Laura Rosado	7/10/2018	1	1	EA	\$175.00	\$175.00
P0046484	COTT SYSTEMS	ANNUAL ADMIN. SUPPORT FEE - 7/1/2018 - 6/30/2018	Terri Szmurlo	7/10/2018	1	1	LOT	\$225.00	\$225.00
P0046485	ABREU CONSRCTUION LLC	112 Willow St. Lead 10-Year Forgiveness 243522191-5855	Michelle Pavano	7/10/2018	1	1	EA	\$957.15	\$957.15
P0046485	ABREU CONSRCTUION LLC	Healthy Homes 243522192-5855	Michelle Pavano	7/10/2018	2	1	EA	\$21,110.48	\$21,110.48
		BID #3772 UNIFORMS (STANLEY GOLF COURSE 365 HARTFORD ROAD NEW BRITAIN CT 06053) SEBBY ADORNO, BOB DOUGLAS, MIKE POSTEN, MATTHEW HOGAN)	Laura Rosado	7/10/2018	1	1	EA	\$1,100.00	\$1,100.00
P0046486	WHITE WAY LAUNDRY INC	concession supplies	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046488	LINK MECHANICAL SERVICES INC	used for repair on hvac systems at stanley golf course	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046489	CAGCS INC	FOR SEMINAR/MEETING/MEMBERSHIP (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046490	NEW BRITAIN HIGH SCHOOL	WILLOW BROOK SIGN SALES	Laura Rosado	7/10/2018	1	1	EA	\$600.00	\$600.00
P0046491	CWPM LLC	Disposal to Recycling Center	Kimberly Jehning	7/10/2018	1	1	EA	\$1,918.13	\$1,918.13
P0046492	CENTER HARDWARE	KEYS	Laura Rosado	7/10/2018	1	1	EA	\$12.45	\$12.45
P0046493	HUGH'S MECHANICAL EQUIPMENT LLC	Industrial Fuel Tank Services	Andrea DeLuca	7/10/2018	1	1	EA	\$1,400.00	\$1,400.00
P0046494	JOSEPH PHILIPS SR	STANLEY GOLF COURSE SUPPLIES	Laura Rosado	7/10/2018	1	1	E	\$1,500.00	\$1,500.00
P0046495	CUTTING EDGE ENT. & EVENT PLANNING LLC	BAND CONCERTS AT CENTRAL PARK ON JULY 11, 2018	Laura Rosado	7/10/2018	1	1	EA	\$900.00	\$900.00
P0046496	GENPHIL INC	PARTS/SUPPLIES (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046497	CONNECTICUT TIRE INC	tires, repair/replace, mounts, dismounts	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046498	MUNICIPAL CODE CORPORATION	ORDBANK POSTING OF NEW & AMENDED ORDINANCES AS NEEDED - \$35 EACH	Terri Szmurlo	7/10/2018	1	1	LOT	\$500.00	\$500.00
P0046499	MARC BERGER	CONCERT AT CENTRAL PARK ON JULY 18, 2018	Laura Rosado	7/10/2018	1	1	EA	\$800.00	\$800.00
P0046500	OMNI SERVICES INC	SUPPLIES FOR STANLEY GOLF COURSE	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046501	VILLWELL BUILDERS 1 LLC	15-17 Andrews Street Lead 10-Year Forgiveness 243522191-5855	Michelle Pavano	7/19/2018	1	1	EA	\$16,537.42	\$16,537.42
P0046501	VILLWELL BUILDERS 1 LLC	Healthy Homes 243522192-5855	Michelle Pavano	7/19/2018	2	1	EA	\$1,462.31	\$1,462.31
P0046501	VILLWELL BUILDERS 1 LLC	Change Order #1	Michelle Pavano	7/19/2018	3	1	EA	\$5,317.50	\$5,317.50
P0046502	SAVMOR COOLING & HEATING INC	HEATERS DRIVING RANGE	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046503	BRRFOC	HHW Disposal Per Car	Kimberly Jehning	7/10/2018	1	9	EA	\$60.00	\$540.00
P0046504	NAPA AUTO PARTS	PARTS/SUPPLIES (STANLEY GOLF COURSE)	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
		pizza for special events (military band concerts at walnut hill park on 7/11/2018 and 7/23/2018)	Laura Rosado	7/10/2018	1	1	EA	\$150.00	\$150.00
P0046505	MAX PIZZA II LLC	concession supplies	Laura Rosado	7/10/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046506	THURSTON FOODS INC	PARTS/SUPPLIES STANLEY GOLF COURSE	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046507	RPM INC	City Hall - Pest Control Service	Judi Bernacki	7/10/2018	1	12	MO	\$100.00	\$1,200.00
P0046508	NEW BRITAIN PEST CONTROL INC	Police Dept. Pest control Service	Judi Bernacki	7/10/2018	2	12	MO	\$150.00	\$1,800.00
P0046508	NEW BRITAIN PEST CONTROL INC	PAL - Pest Control service	Judi Bernacki	7/10/2018	3	12	MO	\$75.00	\$900.00
P0046509	RANGE SERVANT AMERICA INC	DRIVING RANGE SERVICE	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046510	VERMONT SYSTEMS INC	SUPPORT SERVICES/SOFTWARE AND EQUIPMENT SUPPLIES	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046511	STANLEY ACCESS TECH	REPAIR ON A AUTOMATIC DOOR OPENER IN THE RESTAURANT	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00
P0046512	C & S GLASS & ALUMINUM	repair, replace, supplies, labor (stanley golf course)	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046513	MATTABASSETT DISTRICT	FY 19 WASTEWATER USE FEE NEW BRITAIN	Jonathan Perugini	7/10/2018	1	1	YR	\$4,182,847.00	\$4,182,847.00
P0046513	MATTABASSETT DISTRICT	FY 19 CAPITAL IMPROVEMENT FEE NEW BRITAIN	Jonathan Perugini	7/10/2018	2	1	YR	\$1,658,236.00	\$1,658,236.00
P0046514	FARMINGTON VALLEY	parts/supplies (stanley golf course)	Laura Rosado	7/10/2018	1	1	EA	\$500.00	\$500.00

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P0046515	KAESTLE BOOS ASSOCIATES INC	Smalley Architect Construction Documents (Bidding - \$50,000, Construction Adm - \$250,000, Project Close-out \$25,000 & \$40,000 due 17022.00-6	Gayle West	7/10/2018	1	1	EA	\$365,000.00	\$365,000.00
P0046516	TRANSCLEAN CORP	power washing at stanley golf course	Laura Rosado	7/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046517	SAM'S CLUB DIRECT	concession supplies	Laura Rosado	7/10/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046518	CONNECTICUT CONFERENCE OF MUNICIPALITIES	Membership	John Rogalewski	7/11/2018	1	1	EA	\$49,810.00	\$49,810.00
P0046519	VERIZON WIRELESS	Account 686925170 Wireless Telecommunication Internet Provider	Steve Schwartz	7/11/2018	1	1	EA	\$86.60	\$86.60
P0046520	AVERY'S BEVERAGES	Water cooler rental 6 quarters	Nicole Pac	7/11/2018	1	1	EA	\$57.00	\$57.00
P0046521	OMNI SERVICES INC	SUPPLIES FOR STANLEY GOLF COURSE	Laura Rosado	7/12/2018	1	1	EA	\$500.00	\$500.00
		CLEANING AND CALIBRATION OF PORTACOUNT PRO PLUS MODEL 8038 SCBA MASK FIT TESTING MACHINE----(3 YEAR CLEANING AND CALIBRATION CONTRACT)	Joseph DiCicco	7/12/2018	1	1	EA	\$2,795.00	\$2,795.00
P0046522	TSI INCORPORATED	Mayors Office Hartford Courant Subscription thru 11/15	Nicole Pac	7/12/2018	1	1	EA	\$165.42	\$165.42
P0046524	OCCUPATIONAL HEALTH CENTERS	ANNUAL FIREFIGHTER PHYSICAL EXAMINATIONS	Joseph DiCicco	7/12/2018	1	1	EA	\$3,846.00	\$3,846.00
P0046525	NEW ENGLAND INDUSTRIAL SUPPLY	SUPPLIES FOR ALL FIRE STATIONS---PAPER TOWELS, TOILET PAPER, FLOOR CLEANER, HAND CLEANER, URINAL CAKES, BRASS CLEANER, DISINFECTANT SPRAY, ETC.	Joseph DiCicco	7/12/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046526	SPIN CITY CLEANERS & LAUNDROMATS	BLANKET PURCHASE ORDER---LAUNDERING SERVICE FOR ALL FIRE STATIONS	Joseph DiCicco	7/12/2018	1	1	EA	\$13,500.00	\$13,500.00
P0046527	FLEETPRIDE INC	BLANKET PURCHASE ORDER---REPAIR AND REPLACEMENT PARTS FOR ALL FIRE APPARATUS	Joseph DiCicco	7/12/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046528	SHIPMAN'S FIRE EQUIP CO	AIR QUALITY TESTING PERFORMED FOR SCBA AIR BOTTLE COMPRESSOR	Joseph DiCicco	7/12/2018	1	1	EA	\$176.00	\$176.00
P0046529	SHIPMAN'S FIRE EQUIP CO	(1) FLAT HEAD AXE--LADDER 1 (1) CASE OF FIRE LINE TAPE (6 ROLLS)--FOR ALL FIRE APPARATUS	Joseph DiCicco	7/12/2018	1	1	EA	\$197.95	\$197.95
P0046530	NAPA AUTO PARTS	BLANKET PURCHASE ORDER---USED FOR REPLACEMENT/MAINTENANCE PARTS FOR ALL FIRE APPARATUS AND FLEET VEHICLES	Joseph DiCicco	7/12/2018	1	1	EA	\$3,500.00	\$3,500.00
P0046531	COMPLUS DATA INNOVATIONS INC	June, 2018 Ticket Collection - Inv# 037974	Denise West	7/12/2018	1	1	MO	\$3,278.98	\$3,278.98
P0046532	GOV CONNECTION INC.	quote # 24624827.01-W1 Corp. Select Exchange Server Standard Level D License Only Microsoft Select	Steve Schwartz	7/12/2018	1	1	EA	\$474.58	\$474.58
P0046532	GOV CONNECTION INC.	Corp. Select Exchange Server Standard User CAL 2016 Level D License Only Microsoft Select	Steve Schwartz	7/12/2018	2	100	EA	\$58.81	\$5,881.00
P0046533	ANGELO ENTERPRISES LLC	Pick ups-deliver property to tenant	Lisa Foligno	7/12/2018	1	1	EA	\$400.00	\$400.00
P0046533	ANGELO ENTERPRISES LLC	Mover Meets-Accept property into storage, check inventory, monitor other movers	Lisa Foligno	7/12/2018	2	1	EA	\$1,725.00	\$1,725.00
P0046533	ANGELO ENTERPRISES LLC	Auctions-set up; assist at auction; dispose of property remaining/load dumpsters.	Lisa Foligno	7/12/2018	3	1	EA	\$1,875.00	\$1,875.00
P0046534	KONE INC.	Police Department - Elevator maintenance monthly	Judi Bernacki	7/12/2018	1	12	MO	\$650.00	\$7,800.00
P0046535	MUNICIPAL CODE CORPORATION	ANNUAL ADMINISTRATIVE SUPPORT FEE - 7/1/2018 - 6/30/2019	Terri Szmurlo	7/12/2018	1	1	LOT	\$225.00	\$225.00
P0046536	CWPM LLC	City Hall - trash removal	Judi Bernacki	7/12/2018	1	12	MO	\$147.34	\$1,768.08
P0046536	CWPM LLC	PD - trash removal	Judi Bernacki	7/12/2018	2	12	MO	\$147.34	\$1,768.08
P0046536	CWPM LLC	PAL trash removal	Judi Bernacki	7/12/2018	3	12	MO	\$73.67	\$884.04
P0046537	DIAMOND BRITE CAR CARE LLC	INV. 14388: POLICE WASHES 6/2018	Aleksandra Knitowska	7/12/2018	1	1	MO	\$900.00	\$900.00
P0046538	WAGGING TAILS LLC	BOARDING FOR K9 DEEBO	Aleksandra Knitowska	7/12/2018	1	1	EA	\$225.00	\$225.00
P0046539	ALARM NEW ENGLAND LLC	Skills Center - burg monitoring	Judi Bernacki	7/12/2018	1	12	MO	\$64.77	\$777.24
P0046540	PET SUPPLIES PLUS	INV. 41130100051060: K9 STANLEY SUPPLIES	Aleksandra Knitowska	7/12/2018	1	1	EA	\$76.71	\$76.71
P0046540	PET SUPPLIES PLUS	INV. 41130200009517: K9 DEEBO SUPPLIES	Aleksandra Knitowska	7/12/2018	2	1	EA	\$215.83	\$215.83
P0046541	ALARM NEW ENGLAND LLC	PD - Fire System monitoring - Quarterly	Judi Bernacki	7/12/2018	1	4	EA	\$90.00	\$360.00
P0046542	A & A OFFICE SYSTEMS INC	Leased copier overage charge inv#335326	Susan Ames	7/12/2018	1	1	EA	\$5.03	\$5.03
P0046543	AVERY'S BEVERAGES	Cooler Rental July-Sept	Michelle Pavano	7/12/2018	1	1	EA	\$28.50	\$28.50
P0046544	SECURITY INNOVATIONS LLC	Keymark keys, sectional keys, standard duplicate keys	Judi Bernacki	7/12/2018	1	1	EA	\$90.80	\$90.80

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P0046545	HOLLIS D SEGUR INC	Insurance Policy Renewal for Insurance Coverage on the City Owned Equipment, Policy Number 31MSAB5440K1	Jack Pieper	7/13/2018	1	1	EA	\$8,087.75	\$8,087.75
P0046546	HOLLIS D SEGUR INC	Field Trip Special Risk Insurance Coverage Renewal	Jack Pieper	7/13/2018	1	1	EA	\$475.00	\$475.00
P0046547	HOLLIS D SEGUR INC	Insurance Coverage Renewal for City Owned Vacant Property, Policy Number PR00000706711	Jack Pieper	7/13/2018	1	1	EA	\$12,407.10	\$12,407.10
P0046548	HOLLIS D SEGUR INC	Crime Insurance Policy Renewal, Policy Number BDE1045566	Jack Pieper	7/13/2018	1	1	EA	\$2,662.00	\$2,662.00
P0046549	HOLLIS D SEGUR INC	Insurance Coverage Renewal for the Parks and Community Services Inflatable Equipment	Jack Pieper	7/13/2018	1	1	EA	\$4,846.50	\$4,846.50
P0046550	CLARKE SOD FARMS	sod (stanley golf course)	Laura Rosado	7/13/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046551	NORTH CENTRAL CT EMER. MEDICAL SERVICES COUNCIL	FY 18-19 Coordinated Medical Emergency Medical Direction (CMED) Service Fee	John Rogalewski	7/13/2018	1	1	YR	\$64,948.12	\$64,948.12
P0046552	ALL WASTE INC	MONTHLY SERVICE (STANLEY GOLF COURSE)	Laura Rosado	7/13/2018	1	10	EA	\$358.69	\$3,586.90
P0046553	CALLAWAY GOLF SALES COMPANY	GOLF BALLS	Laura Rosado	7/13/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046554	READ CUSTOM SOILS LLC	SOILS (STANLEY GOLF COURSE)	Laura Rosado	7/13/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046555	DIME OIL COMPANY	GASOLINE/DIESEL (BID #3878)	Laura Rosado	7/13/2018	1	1	EA	\$2,999.00	\$2,999.00
P0046556	CONNECTICUT SPORTS MGT	2019 NUTMEG STATE GAMES HOSTING FEE	Laura Rosado	7/13/2018	1	1	EA	\$25,000.00	\$25,000.00
P0046557	CUTTING EDGE ENT. & EVENT PLANNING LLC	CONCERT AT CENTRAL PARK ON JULY 11, 2018	Laura Rosado	7/13/2018	1	1	EA	\$900.00	\$900.00
P0046558	JC SPECIAL T LLC	Liberty Bank Duffle and Back Pack	Nicole Pac	7/13/2018	1	1	EA	\$139.98	\$139.98
P0046559	RANGE SERVANT AMERICA INC	DRIVING RANGE ACCESSORIES	Laura Rosado	7/13/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046560	OMAR MCDEW	Arts and Crafts from AC Moore	Omar McDew	7/13/2018	1	1	EA	\$62.98	\$62.98
P0046561	OVERHEAD DOOR CO OF HARTFORD INC	STATION 2 APPARATUS BAY DOOR---LABOR AND PARTS TO REPLACE DAMAGED PANELS, HINGES, AND ROLLERS	Joseph DiCicco	7/13/2018	1	1	EA	\$1,330.50	\$1,330.50
P0046562	NORTHERN DATA SYSTEMS, INC.	Annl Software Lic. Renewal 7/1/18-7/1/19 - Inv# 818856	Denise West	7/13/2018	1	1	YR	\$724.00	\$724.00
P0046562	NORTHERN DATA SYSTEMS, INC.	Annl Software Lic. Support Fee 7/1/18-7/1/19 - Inv# 818855	Denise West	7/13/2018	2	1	YR	\$8,757.00	\$8,757.00
P0046562	NORTHERN DATA SYSTEMS, INC.	Annl Operating Software 7/26/18-7/26/19 - Inv# 818854	Denise West	7/13/2018	3	1	YR	\$2,108.00	\$2,108.00
P0046563	WILLIAM CARROLL	Reimbursement to Bill for Jingle Contest prizes	Nicole Pac	7/13/2018	1	1	EA	\$1,001.00	\$1,001.00
P0046564	KIMBERLY S VILLANTI	NB Marketing: 46 hours	Nicole Pac	7/13/2018	1	1	EA	\$2,990.00	\$2,990.00
P0046565	ORIENTAL TRADING COMPANY INC	ARTS AND CRAFT SUPPLIES	Laura Rosado	7/13/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046566	CUTTING EDGE ENT. & EVENT PLANNING LLC	CONCERT AT CENTRAL PARK ON JULY 25,2018 (POSTPONED SEPT 12, 2018)	Laura Rosado	7/13/2018	1	1	EA	\$300.00	\$300.00
P0046567	CUTTING EDGE ENT. & EVENT PLANNING LLC	CONCERTS AT CENTRAL PARK ON AUGUST 8, 2018	Laura Rosado	7/13/2018	1	1	EA	\$250.00	\$250.00
P0046568	CUTTING EDGE ENT. & EVENT PLANNING LLC	CONCERTS AT CENTRAL PARK ON AUGUST 15, 2018	Laura Rosado	7/13/2018	1	1	EA	\$275.00	\$275.00
P0046569	MARK GRAVINO	CONCERT AT CENTRAL PARK ON AUGUST 1, 2018	Laura Rosado	7/13/2018	1	1	EA	\$300.00	\$300.00
P0046570	MARK GRAVINO	CONCERT AT CENTRAL PARK ON AUGUST 22, 2018	Laura Rosado	7/13/2018	1	1	EA	\$300.00	\$300.00
P0046571	MARK GRAVINO	CONCERT AT CENTRAL PARK ON AUGUST 29, 2018	Laura Rosado	7/13/2018	1	1	EA	\$300.00	\$300.00
P0046572	SODA SERVICE & EQUIPMENT	ICE MACHINE MAINTENANCE	Laura Rosado	7/13/2018	1	1	EA	\$296.80	\$296.80
P0046573	SIR SPEEDY PRINTING CO	POSTER, SIGNAGE	Laura Rosado	7/13/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046574	TRANE CO	City Hall - HVAC Maintenance Aug 1, 2018 - Oct. 31, 2018 Bid # 3600	Judi Bernacki	7/13/2018	1	1	EA	\$10,986.42	\$10,986.42
P0046574	TRANE CO	Police Dept. - HVAC maintenance Aug. 1, 2018 - Oct. 31, 2018 Bid # 3600	Judi Bernacki	7/13/2018	2	1	EA	\$7,174.92	\$7,174.92
P0046575	TRANE CO	City Hall - HVAC maintenance Nov 1, 2018 - July 31, 2019 Bid # 3600	Judi Bernacki	7/13/2018	1	3	EA	\$11,443.86	\$34,331.58
P0046575	TRANE CO	Police Dept. - HVAC maintenance Nov 1, 2018 - July 31, 2019 Bid # 3600	Judi Bernacki	7/13/2018	2	3	EA	\$7,488.67	\$22,466.01
P0046576	CHARLIE MCCARROLL	4" x 3" TT BOPP on 1" Core Matt Perm w/ Perf 12 rolls per Case 850 labels per roll	Jennifer Carrano	7/13/2018	1	2	UNIT	\$265.00	\$530.00
P0046576	CHARLIE MCCARROLL	Shipping	Jennifer Carrano	7/13/2018	2	1	UNIT	\$65.00	\$65.00
P0046577	MOORE MEDICAL LLC	Heartstart Battery M5070A	Jennifer Carrano	7/13/2018	1	1	UNIT	\$125.71	\$125.71
P0046578	HOLLIS D SEGUR INC	Insurance Coverage Renewal for City Owned Property, Policy Number 01747158905	Jack Pieper	7/13/2018	1	1	EA	\$198,560.00	\$198,560.00
P0046579	SCHINDLER ELEVATOR CORP	Bogoslawski - tech to provide access to hatch windows	Judi Bernacki	7/13/2018	1	1	JOB	\$340.37	\$340.37

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P0046580	HOLLIS D SEGUR INC	Insurance Coverage Renewal for City Owned Vehicles, Policy PE463227911	Jack Pieper	7/13/2018	1	1	EA	\$345,839.50	\$345,839.50	
P0046581	HOLLIS D SEGUR INC	Workers Compensation Insurance Policy Renewal, Policy Number SP4057260	Jack Pieper	7/13/2018	1	1	EA	\$135,248.60	\$135,248.60	
P0046582	HOLLIS D SEGUR INC	Student Accident Insurance Policy Renewal, Policy Number MBC5466754	Jack Pieper	7/13/2018	1	1	EA	\$20,363.40	\$20,363.40	
P0046583	THE JOHN BOYLE COMPANY	Paint and paint supplies	Judi Bernacki	7/13/2018	1	1	EA	\$300.00	\$300.00	
P0046584	SIEMENS BUILDING TECHNOLOGIES INC	Police Dept. - annual sprinkler inspection	Judi Bernacki	7/13/2018	1	1	JOB	\$1,789.00	\$1,789.00	
P0046584	SIEMENS BUILDING TECHNOLOGIES INC	Police Dept. - annual fire alarm inspection	Judi Bernacki	7/13/2018	2	1	JOB	\$2,813.00	\$2,813.00	
P0046585	IPS GROUP INC	Monthly credit card transaction fees for single space meters	Judi Bernacki	7/13/2018	1	1	EA	\$1,800.00	\$1,800.00	
P0046586	STERICYCLE INC	Police Department - Biohazard monthly pick-up	Judi Bernacki	7/13/2018	1	1	EA	\$650.00	\$650.00	
P0046587	MAXIMUM SOUND & SECURITY LLC	Oak Street Substation - quarterly burg and fire monitoring	Judi Bernacki	7/13/2018	1	4	EA	\$225.00	\$900.00	
P0046588	MAXIMUM SOUND & SECURITY LLC	Szczesny Maintenance Garage - Quarterly monitoring	Judi Bernacki	7/13/2018	1	4	EA	\$90.00	\$360.00	
P0046589	MAXIMUM SOUND & SECURITY LLC	Washington Street Garage - Quarterly fire monitoring	Judi Bernacki	7/13/2018	1	4	EA	\$120.00	\$480.00	
P0046590	ANIMAL HOSPITAL OF BERLIN LLC	INV. 3693: DOG FOOD FOR K9 MARLEY	Aleksandra Knitowska	7/13/2018	1	1	EA	\$109.50	\$109.50	
P0046591	NEW BRITAIN CITY JOURNAL	BLANKET ORDER FOR VARIOUS LEGAL ADS AS NEEDED	Terri Szmurlo	8/29/2018	1	1	LOT	\$500.00	\$500.00	
P0046591	NEW BRITAIN CITY JOURNAL	Additional Services Required	Terri Szmurlo	8/29/2018	2	1	EA	\$400.00	\$400.00	
		BLANKET ORDER FOR MICROFILM CREATION SERVICES - \$.06 PER IMAGE - REF. RESOLUTION #33894	Terri Szmurlo	7/13/2018	1	1	LOT	\$2,100.00	\$2,100.00	
P0046592	COTT SYSTEMS	Reprog/template consulting (per hour)	Jennifer Carrano	7/13/2018	1	2	HOUR	\$95.00	\$190.00	
P0046593	NORTHEASTERN COMMUNICATIONS INC	Product Support and Maintenance Heartbeat CAD & CTChief 7/1/18-9/30/18	Jennifer Carrano	7/13/2018	1	1	UNIT	\$10,312.50	\$10,312.50	
P0046594	CAPITOL REGION COUNCIL	NB Herald Room 204 - 26 Weeks	Nicole Pac	7/13/2018	1	1	EA	\$143.00	\$143.00	
P0046595	NEW BRITAIN HERALD	BLANKET PURCHASE ORDER--DUMPSTER RENTAL AND TRASH PICK UP FOR STATION 1, STATION 2, STATION 4, AND STATION 5	Joseph DiCicco	7/13/2018	1	1	EA	\$2,000.00	\$2,000.00	
P0046596	CWPM LLC	INSPECTOR IRIZARRY--REGISTRATION FEE FOR PLAN REVIEW & INSPECTIONS TRAINING COURSE	Joseph DiCicco	7/13/2018	1	1	EA	\$40.00	\$40.00	
P0046597	JOHN F HOGAN	BLANKET PURCHASE ORDER---FIRE MARSHAL'S OFFICE COPIER LEASE	Joseph DiCicco	7/13/2018	1	1	EA	\$600.00	\$600.00	
P0046598	DELAGE LANDEN PUBLIC FINANCE	BLANKET PURCHASE ORDER---CERT BUILDING (613 EAST ST) SECURITY/BURGLARY MONITORING SERVICE	Joseph DiCicco	7/13/2018	1	1	EA	\$750.00	\$750.00	
P0046599	SONITROL NEW ENGLAND	THE CT ENVIRONMENTAL HEALTH ASSOCIATION INC	CEHA summer meeting for Ed Malik	Michelle Bouffard	7/13/2018	1	1	EA	\$10.00	\$10.00
P0046600	THE CT ENVIRONMENTAL HEALTH ASSOCIATION INC	CEHA summer meeting for Caleb Cowles	Michelle Bouffard	7/13/2018	2	1	EA	\$10.00	\$10.00	
P0046601	BERLIN POLICE DEPARTMENT	INV. 2018-208: OFFICER HIRED SPECIAL DUTY 7/4/18	Aleksandra Knitowska	7/13/2018	1	1	EA	\$918.00	\$918.00	
P0046602	DEPARTMENT OF THE TREASURY FORM 720	ACA REMITTANCE	Becky Salerni	7/16/2018	1	1	EA	\$9,141.70	\$9,141.70	
P0046603	HACH COMPANY	Hach Laboratory Equipment Services. Contract Partnership Number 284056. Period 08/1/2018 - 07/31/2019	Manny Morales	7/16/2018	1	1	JOB	\$1,620.00	\$1,620.00	
P0046604	LAROCCA COMMONS ASSOC INC	261 Washington Street Condo Fees Unit 1B	Michelle Pavano	7/16/2018	1	1	EA	\$220.00	\$220.00	
P0046604	LAROCCA COMMONS ASSOC INC	Unit 2D	Michelle Pavano	7/16/2018	2	1	EA	\$220.00	\$220.00	
P0046605	MAXIMUM SOUND & SECURITY LLC	Quarterly Monitoring for Recycling Main Building	Kimberly Jehning	7/16/2018	1	1	EA	\$90.00	\$90.00	
P0046605	MAXIMUM SOUND & SECURITY LLC	Quarterly Opening & Closing Reports for Recycling Main Building	Kimberly Jehning	7/16/2018	2	1	EA	\$60.00	\$60.00	
P0046606	VIEWPOINT GOVERNMENT SOLUTIONS	ViewNforce and ViewInspect Software Maintenance/Support 7/1/2018-6/30/19	Steve Schwartz	7/16/2018	1	1	YR	\$40,406.00	\$40,406.00	
P0046607	VIEWPOINT GOVERNMENT SOLUTIONS	ViewNforce and ViewInspect Software Maintenance/Support 7/1/2018-6/30/19	Steve Schwartz	7/16/2018	1	1	YR	\$17,966.00	\$17,966.00	
P0046608	HYDRUS CONTROL SOLUTIONS INC	Raw Water Parco Service	Andrea DeLuca	7/16/2018	1	1	EA	\$1,007.13	\$1,007.13	
P0046609	CWPM LLC	Blanket order as needed	Andrea DeLuca	7/16/2018	1	1	EA	\$1,500.00	\$1,500.00	
P0046610	SIGN PRO INC	Design & Setup	Andrea DeLuca	7/16/2018	1	1	EA	\$874.00	\$874.00	
P0046611	SIGNATURES LTD	Safety Vests	Andrea DeLuca	7/16/2018	1	1	EA	\$396.00	\$396.00	
P0046612	TURF PRODUCTS CORP	SUPPLIES (STANLEY GOLF COURSE	Laura Rosado	7/16/2018	1	1	EA	\$5,000.00	\$5,000.00	
P0046613	DALENA AUTO PARTS INC.	Misc items as needed	Andrea DeLuca	7/16/2018	1	1	EA	\$500.00	\$500.00	
P0046614	FERGUSON WATERWORKS	Misc. items to be ordered as needed	Andrea DeLuca	7/16/2018	1	1	EA	\$2,000.00	\$2,000.00	

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046615	GENPHIL INC	Misc. Items to be ordered	Andrea DeLuca	7/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046616	HD SUPPLY CONSTRUCTION &	Misc. Items to be ordered	Andrea DeLuca	7/16/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046617	NEW BRITAIN PLUMBING & SUPPLY DO NOT USE	misc. plumbing supplies	Andrea DeLuca	7/16/2018	1	1	EA	\$500.00	\$500.00
P0046618	PHOENIX SOIL LLC	Soil Disposal	Andrea DeLuca	7/16/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046619	RESPOND SYSTEMS	First Aid Supplies	Andrea DeLuca	7/16/2018	1	1	EA	\$500.00	\$500.00
P0046620	SUBURBAN STATIONERS INC	Misc. Office Supplies	Andrea DeLuca	7/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046621	TI-SALES INC	Misc Meter Supplies	Andrea DeLuca	7/16/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046622	TILCON CONNECTICUT INC	Misc. Road Material	Andrea DeLuca	7/16/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046623	TILCON CONNECTICUT INC	Misc. Asphalt & Cold Patch	Andrea DeLuca	7/16/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046624	WHITE WAY LAUNDRY INC	Uniforms	Andrea DeLuca	7/16/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046625	ALARM NEW ENGLAND LLC	City Hall - Fire system monitoring Quarterly - July 2018-June 2019	Judi Bernacki	7/16/2018	1	4	EA	\$114.66	\$458.64
P0046626	ALARM NEW ENGLAND LLC	City Hall - burg monitoring Quarterly - July 2018-June 2019	Judi Bernacki	7/16/2018	1	4	EA	\$547.44	\$2,189.76
P0046627	GRAINGER INDUSTRIAL SUPPLY	Tools, Parts, Equipment & supplies needed for Water Treatment Plant.	Manny Morales	7/16/2018	1	1	UNIT	\$2,500.00	\$2,500.00
P0046628	MCMASTER CARR SUPPLY CO	Tools, Parts, electrical and supplies needed for Water Treatment Plant.	Manny Morales	7/16/2018	1	1	UNIT	\$2,000.00	\$2,000.00
P0046629	USA BLUEBOOK	Tools, Parts, equipment and supplies as needed for water treatment plant	Manny Morales	7/16/2018	1	1	UNIT	\$1,000.00	\$1,000.00
P0046630	ISGN FULFILLMENT SERVICES INC	417 Stanley St Property Report	Michelle Pavano	7/16/2018	1	1	EA	\$80.00	\$80.00
P0046631	JOHNSON CONTROLS	Annual test and inspection on the Fire Alarm system for City Hall	Judi Bernacki	7/16/2018	1	1	JOB	\$2,893.00	\$2,893.00
P0046632	SAVMOR COOLING & HEATING INC	NB Stadium - installed new motor in Main Office.	Judi Bernacki	7/16/2018	1	1	JOB	\$1,562.19	\$1,562.19
P0046633	KELLY MURPHY	yoga in the park instructor fees	Laura Rosado	7/16/2018	1	1	EA	\$405.00	\$405.00
P0046634	A & A OFFICE SYSTEMS INC	Quarterly Copier Reading	Lisa Santiago	7/16/2018	1	1	EA	\$30.56	\$30.56
P0046634	A & A OFFICE SYSTEMS INC	Quarterly Copier Reading	Lisa Santiago	7/16/2018	2	1	EA	\$30.57	\$30.57
P0046635	CONNECTICUT VET CENTER	INV. 6819604: DOG POUND VET VISIT	Aleksandra Knitowska	7/16/2018	1	1	EA	\$54.14	\$54.14
P0046636	NEW ENGLAND STATE POLICE INFORMATION NETWORK	NESPIN ANNUAL MEMBERSHIP FEE	Aleksandra Knitowska	7/16/2018	1	1	EA	\$300.00	\$300.00
P0046637	CAPITOL REGION CHIEFS OF POLICE ASSOCIATION, INC	ANNUAL MEMBERSHIP FEE	Aleksandra Knitowska	7/16/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046638	A & A OFFICE SYSTEMS INC	INV. INV335127: CONTRACT CHARGE FOR 7/1/2017 - 6/30-2018	Aleksandra Knitowska	7/16/2018	1	1	EA	\$266.83	\$266.83
P0046639	COMPASSIONATE CARE VETERINARY HOSP LLC	INV. 31173: DOG POUND VET VISIT	Aleksandra Knitowska	7/16/2018	1	1	EA	\$394.33	\$394.33
P0046640	NEW ENGLAND TRAFFIC SOLUTIONS	DCC 200 PUSHBUTTONS - 2 HOLE BLACK	Joyce Zukowski	7/16/2018	1	12	EA	\$55.00	\$660.00
P0046640	NEW ENGLAND TRAFFIC SOLUTIONS	LED - 12 RED CLEAR LENS "	Joyce Zukowski	7/16/2018	2	12	EA	\$30.50	\$366.00
P0046641	CRPA	camp trip	Laura Rosado	7/17/2018	1	1	EA	\$2,184.00	\$2,184.00
P0046642	SUBURBAN STATIONERS INC	SUPPLIES (ASP)	Laura Rosado	7/17/2018	1	1	EA	\$500.00	\$500.00
P0046643	SCHINDLER ELEVATOR CORP	City Hall - Elevator Service	Judi Bernacki	7/17/2018	1	12	MO	\$624.00	\$7,488.00
P0046643	SCHINDLER ELEVATOR CORP	Blogoslawski - Elevator Service	Judi Bernacki	7/17/2018	2	12	MO	\$832.00	\$9,984.00
P0046643	SCHINDLER ELEVATOR CORP	Szczesny - Elevator Service	Judi Bernacki	7/17/2018	3	12	MO	\$854.00	\$10,248.00
P0046643	SCHINDLER ELEVATOR CORP	Badolato - Elevator Service	Judi Bernacki	7/17/2018	4	12	MO	\$646.00	\$7,752.00
P0046643	SCHINDLER ELEVATOR CORP	NB Stadium - Elevator Service	Judi Bernacki	7/17/2018	5	12	MO	\$208.00	\$2,496.00
P0046644	CWPM LLC	20 YD ROLLOFF PLACE AT STANLEY QUATER PARK ON JULY 4, 2018 (FIREWORK)	Laura Rosado	7/17/2018	1	2	EA	\$150.00	\$300.00
P0046645	SHIPMAN & GOODWIN LLP COUNSELORS AT LAW	legal services	Becky Salerni	7/17/2018	1	1	EA	\$7,383.00	\$7,383.00
P0046646	A & A OFFICE SYSTEMS INC	printing/copy maintenance (5 years lease agreement)	Laura Rosado	7/17/2018	1	6	EA	\$387.00	\$2,322.00
P0046647	PIZZA PAL	pizza for special events	Laura Rosado	7/17/2018	1	1	EA	\$500.00	\$500.00
P0046648	HOCON INDUSTRIAL GAS INC.	SUPPLIES/PARTS (STANLEY GOLF COURSE)	Laura Rosado	7/17/2018	1	1	EA	\$180.75	\$180.75
P0046649	CHARLIE MCCARROLL	SEAGATE CONSTELLATION 3TB ES.2 3.5in ENTERPRISE SAS HARD DRIVE. 1 YEAR WARRANTY. NON-CANCELLABLE AND NON-RETURNABLE	Jennifer Carrano	7/17/2018	1	3	UNIT	\$174.95	\$524.85
P0046649	CHARLIE MCCARROLL	Shipping	Jennifer Carrano	7/17/2018	2	1	UNIT	\$15.00	\$15.00
P0046650	QUALITY DATA SERVICE INC	Assessor 2000 Windows Based Software Support and Re-Licensing	Steve Schwartz	7/17/2018	1	1	EA	\$16,235.00	\$16,235.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046650	QUALITY DATA SERVICE INC	HARDWARE MAINTENANCE - Annual (5 year payment plan option) Annual Hardware Maintenance Plan - Epson TMU675 validate	Steve Schwartz	7/17/2018	8	1	EA	\$675.00	\$675.00
P0046651	GILL ASSOCIATES	030 credit card size white vinyl card graphics quality shrink wrapped (100) per pack (made in the usa)	Laura Rosado	7/17/2018	1	1500	EA	\$0.15	\$225.00
P0046651	GILL ASSOCIATES	freight	Laura Rosado	7/17/2018	2	1	EA	\$42.00	\$42.00
P0046652	FUN EXPRESS INC	SUPPLIES	Laura Rosado	7/17/2018	1	1	EA	\$500.00	\$500.00
P0046653	W B MASON CO	Office Supplies Invoice #156420806	Tamiika Morris.	7/17/2018	1	1	EA	\$17.78	\$17.78
P0046654	SUBURBAN STATIONERS INC	Refill, Tape, Correction, WE,	Jennifer Carrano	7/17/2018	1	10	UNIT	\$3.63	\$36.30
P0046656	POWERDMS INC	POLICY AND PROCEDURE MANAGEMENT SUBSCRIPTION.	Aleksandra Knitowska	7/17/2018	1	1	EA	\$6,404.13	\$6,404.13
P0046657	AFTERMATH SERVICES LLC	INV. JC2018-1174: BIOHAZARD CELL CLEANUP.	Aleksandra Knitowska	7/17/2018	1	1	EA	\$105.00	\$105.00
P0046657	AFTERMATH SERVICES LLC	INV. JC2018-1175: BIOHAZARD CELL CLEANUP	Aleksandra Knitowska	7/17/2018	2	1	EA	\$105.00	\$105.00
P0046657	AFTERMATH SERVICES LLC	INV. JC2018-1177: BIOHAZARD CELL CLEANUP	Aleksandra Knitowska	7/17/2018	3	1	EA	\$105.00	\$105.00
P0046658	W B MASON CO	INV. I56333948: COPY PAPER.	Aleksandra Knitowska	7/17/2018	1	1	EA	\$373.05	\$373.05
P0046660	CARRIER ENTERPRISE NORTHEAST LLC	BOX OF 12 REPLACEMENT AIR FILTERS FOR HVAC SYSTEMS.	Joseph DiCicco	7/17/2018	1	1	EA	\$43.56	\$43.56
P0046661	CENTER HARDWARE	STATION 4 LAWNMOWER--REPLACEMENT STARTER PULLEY.	Joseph DiCicco	7/17/2018	1	1	EA	\$65.00	\$65.00
P0046662	AERO ALL-GAS CORP	FLEET/FACILITIES DIVISION--COMPRESSED GAS TANK RENTAL(1 YEAR) AND ARGON WELDING GAS.	Joseph DiCicco	7/17/2018	1	1	EA	\$92.43	\$92.43
P0046663	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Monthly payments for copier lease.	Susan Ames	7/17/2018	1	12	EA	\$97.95	\$1,175.40
P0046664	DEPT OF PUBLIC HEALTH	registered sanitarian license renewal for Brian Falkner	Michelle Bouffard	7/17/2018	1	1	EA	\$40.00	\$40.00
P0046665	SIGN PRO INC	PEDESTRIAN ENCLOSURE, ART AND RELATED WORK - APP'D BY CC ON 7/12/17 RES #33928	Joyce Zukowski	7/17/2018	1	1	EA	\$535,500.00	\$535,500.00
P0046666	HOSPITAL OF CENTRAL CONNECTICUT	TB Clinic July 11, 2018 with Virginia Bieluch, M.D. 2hrs.	Carolynn Luzi-Hagerman	7/17/2018	1	2	EA	\$150.00	\$300.00
P0046667	PROTEC INSTRUMENT CORP	XRF gun yearly maintenance	Michelle Bouffard	7/17/2018	1	1	EA	\$3,075.00	\$3,075.00
P0046668	ANTHEM BCBS	insurance	Becky Salerni	7/17/2018	1	1	EA	\$430,000.00	\$430,000.00
P0046669	NEWFIELD CONSTRUCTION CO	Construction Management Fees and Individual Contractors Pay Requests	Gayle West	7/18/2018	1	1	EA	\$31,761,240.29	\$31,761,240.29
P0046670	CONNECTICUT ASSOCIATION OF DIRECTORS OF HEALTH	Inv. No. 220 CADH Membership-2018/2019	Carolynn Luzi-Hagerman	7/18/2018	1	1	EA	\$823.14	\$823.14
P0046671	MS ELECTRONICS LLC	Remote Support Plan - July 2018	Jennifer Carrano	7/18/2018	1	1	MO	\$1,500.00	\$1,500.00
P0046672	ALAN F ZANIEWSKI	MARSHAL, STATE OF CONNECTICUT--FEE FOR SERVING PAPERS FOR ABATEMENT ORDER	Joseph DiCicco	7/18/2018	1	1	EA	\$50.00	\$50.00
P0046673	BROWN PAINDIRIS & SCOTT LLP	Legal Services - Amendment to Agreement	Michelle Pavano	7/19/2018	1	1	EA	\$1,122.00	\$1,122.00
P0046674	US SECURITY ASSOCIATES INC	Security Coverage at Smalley Invoice 2169389 dated 5-16-18	Gayle West	7/19/2018	1	1	EA	\$2,542.71	\$2,542.71
P0046674	US SECURITY ASSOCIATES INC	Invoice 2175872 dated 5-17-18	Gayle West	7/19/2018	2	1	EA	\$2,980.15	\$2,980.15
P0046674	US SECURITY ASSOCIATES INC	Invoice 2177718 dated 5-24-18	Gayle West	7/19/2018	3	1	EA	\$2,980.16	\$2,980.16
P0046674	US SECURITY ASSOCIATES INC	Invoice 2183958 dated 5-14-18	Gayle West	7/19/2018	4	1	EA	\$2,980.16	\$2,980.16
P0046674	US SECURITY ASSOCIATES INC	Invoice 2195115 dated 5-31-18	Gayle West	7/19/2018	5	1	EA	\$3,146.07	\$3,146.07
P0046674	US SECURITY ASSOCIATES INC	Invoice 2203663 dated 6-7-18	Gayle West	7/19/2018	6	1	EA	\$2,980.16	\$2,980.16
P0046675	GPS INDUSTRIES LLC	VISAGE RT + RENTAL	Laura Rosado	7/19/2018	1	1	EA	\$49,140.00	\$49,140.00
P0046676	MARIA A SANCHEZ	Closing costs 84 Collins St	Michelle Pavano	7/19/2018	1	1	EA	\$150.00	\$150.00
P0046677	FARMINGTON VALLEY	STATION 5--JOHN DEERE 14.5 HORSEPOWER WALK BEHIND MOWER WITH 48 DECK "	Joseph DiCicco	7/19/2018	1	1	EA	\$3,391.20	\$3,391.20
P0046678	MHQ MUNICIPAL VEHICLES	ENGINE 1--REPLACEMENT LIGHT BAR (FREEDOM IV LC 72 NFPA V-END LIGHT BAR) "	Joseph DiCicco	7/19/2018	1	1	EA	\$3,099.00	\$3,099.00
P0046679	OFFICE SYSTEMS OF CT INC	INV. 19915: SIGN LANGUAGE INTERPRETER	Aleksandra Knitowska	7/19/2018	1	1	EA	\$238.00	\$238.00
P0046680	US SECURITY ASSOCIATES INC	Smalley Security Coverage Invoice 2210868 dated 6-14-18	Gayle West	7/19/2018	1	1	EA	\$2,980.16	\$2,980.16
P0046680	US SECURITY ASSOCIATES INC	Invoice 2216361 dated 6-21-18	Gayle West	7/19/2018	2	1	EA	\$2,980.15	\$2,980.15
P0046680	US SECURITY ASSOCIATES INC	Invoice 2223538 dated 6-28-18	Gayle West	7/19/2018	3	1	EA	\$2,980.15	\$2,980.15
P0046680	US SECURITY ASSOCIATES INC	Invoice 2232350 dated 7-5-18	Gayle West	7/19/2018	4	1	EA	\$3,444.60	\$3,444.60
P0046681	IMPERIAL TROPHY CENTER	Nameplate for Clerk of Committees" "	Judi Bernacki	7/19/2018	1	1	EA	\$19.00	\$19.00
P0046682	RICHARD FROHOCK	TRAINING COURSE-HANDLING ELEVATOR EMERGENCIES(OPERATIONAL LEVEL)-DEPUTY CHIEF FROHOCK	Joseph DiCicco	7/19/2018	1	1	EA	\$175.00	\$175.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046683	EVERSOURCE	Acct #5196 114 8046 dated 6-21-18 Newfield Construction Trailer	Gayle West	7/19/2018	1	1	EA	\$107.97	\$107.97
P0046684	JOSEPH MERRITT & CO	Printing Services for Phase 3 Invoice I0348776 dated 3-19-18	Gayle West	7/19/2018	1	1	EA	\$691.81	\$691.81
P0046685	RAE STORAGE BATTERY CO	Extra heavy duty battery	Judi Bernacki	7/19/2018	1	1	EA	\$135.00	\$135.00
P0046686	MOORE MEDICAL LLC	Face masks	Judi Bernacki	7/19/2018	1	2	BOX	\$6.99	\$13.98
P0046686	MOORE MEDICAL LLC	Cavicide	Judi Bernacki	7/19/2018	2	1	CASE	\$115.96	\$115.96
P0046687	INFOSHRED LLC	shred documents	Michelle Pavano	7/19/2018	1	1	CAN	\$15.00	\$15.00
P0046688	HUGH'S MECHANICAL EQUIPMENT LLC	PD - service on underground storage tank on 6/22/18	Judi Bernacki	7/19/2018	1	1	JOB	\$493.27	\$493.27
P0046688	HUGH'S MECHANICAL EQUIPMENT LLC	PD - Diesel UST fuel leak alarm	Judi Bernacki	7/19/2018	2	1	JOB	\$383.50	\$383.50
P0046689	HUGH'S MECHANICAL EQUIPMENT LLC	A/B Operator inspection for NBPD and one 5,000 gallon diesel underground fuel storage tank systems	Judi Bernacki	7/19/2018	1	1	JOB	\$4,500.00	\$4,500.00
P0046690	INDEPENDENT MATERIALS TESTING LAB INC	Smalley Materials Testing Invoice 3732-1 dated 6-28-18	Gayle West	7/19/2018	1	1	EA	\$610.00	\$610.00
P0046691	US BANK EQUIPMENT FINANCE	7/5/18 - 8/5/18 COPIER LEASE	Jessica Gerratana	7/19/2018	1	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	YEARLY PROPERTY TAX	Jessica Gerratana	7/19/2018	2	1	EA	\$329.67	\$329.67
P0046691	US BANK EQUIPMENT FINANCE	8/5/18 - 9/5/18 COPIER LEASE	Jessica Gerratana	7/19/2018	3	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	9/5/18 - 10/5/18 COPIER LEASE	Jessica Gerratana	7/19/2018	4	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	10/5/18 - 11/5/18 COPIER LEASE	Jessica Gerratana	7/19/2018	5	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	11/5/18 - 12/5/18 COPIER LEASE	Jessica Gerratana	7/19/2018	6	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	12/5/18 - 1/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	7	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	1/5/19 - 2/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	8	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	2/5/19 - 3/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	9	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	3/5/19 - 4/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	10	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	4/5/19 - 5/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	11	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	5/5/19 - 6/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	12	1	EA	\$420.75	\$420.75
P0046691	US BANK EQUIPMENT FINANCE	6/5/19 - 7/5/19 COPIER LEASE	Jessica Gerratana	7/19/2018	13	1	EA	\$420.75	\$420.75
P0046692	GOVERNMENT FINANCE OFFICERS ASSOC	NOTICE #0135001 GFOA RENEWAL 8/1/16	Becky Salerni	7/19/2018	1	1	YR	\$595.00	\$595.00
P0046693	CDW GOVERNMENT INC	HPE DIMM 288-pin 16 GB DDR4 SDRAM	Jennifer Carrano	7/19/2018	1	6	UNIT	\$620.00	\$3,720.00
P0046694	EAP SOLUTIONS LLC	6/7/18 Sexual Harassment training	Trish Haddad	7/19/2018	1	1	EA	\$300.00	\$300.00
P0046695	ALGONQUIN PRODUCTS COMPANY	FLEET/FACILITIES DIVISION--SHOP SUPPLIES--INCLUDING TRUCK SOAP, BRAKE CLEANER, TRAP FILTER ELEMENT KIT, FILTER CARTRIDGE KIT, AND DEGREASER	Joseph DiCicco	7/19/2018	1	1	EA	\$525.97	\$525.97
P0046696	OMNI SERVICES INC	CAR 30 (REHAB BUS)--HARDWARE FOR REPAIR OF AIR CONDITIONING INCLUDING HOSES, CLIP FITTINGS, SPLICER, BRASS NIPPLES	Joseph DiCicco	7/19/2018	1	1	EA	\$634.92	\$634.92
P0046697	DIANA SHEARD	Clown for Walk and Roll	Omar McDew	7/19/2018	1	1	EA	\$225.00	\$225.00
P0046698	A & A OFFICE SYSTEMS INC	Color Copy Charge per Lease Contract for the Copier in the Finance Department from June 18, 2018 to July 17, 2018.	Jack Pieper	7/19/2018	1	1	EA	\$163.90	\$163.90
P0046699	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORP	LADDER 1--REPLACEMENT CAB CLEARANCE LIGHTS (5)	Joseph DiCicco	7/19/2018	1	1	EA	\$139.96	\$139.96
P0046700	SUBURBAN STATIONERS INC	5979 - LABEL, MAIL, L/I, 1X2-5/8, FLAST	Michelle Pavano	7/20/2018	1	2	PKG	\$15.75	\$31.50
P0046700	SUBURBAN STATIONERS INC	QD7E-C - PENCIL, MECH, QUICKDOCK, .7MM, BLU	Michelle Pavano	7/20/2018	2	1	EA	\$3.95	\$3.95
P0046700	SUBURBAN STATIONERS INC	95691(050) - STAPLE REMOVER, WALNUT	Michelle Pavano	7/20/2018	3	2	EA	\$0.59	\$1.18
P0046700	SUBURBAN STATIONERS INC	99050 (BC05) - CLIPS, BINDER, MEDIUM	Michelle Pavano	7/20/2018	4	3	BOX	\$0.69	\$2.07
P0046700	SUBURBAN STATIONERS INC	72033 (56633) - RUBBERBANDS, SIZE 33, 1LB	Michelle Pavano	7/20/2018	5	1	BOX	\$2.95	\$2.95
P0046700	SUBURBAN STATIONERS INC	C38-BK - DISPENSER, TAPE, BK	Michelle Pavano	7/20/2018	6	1	EA	\$3.85	\$3.85
P0046700	SUBURBAN STATIONERS INC	GSM609-BE - BIC, PEN, ROUND STIC 60 PACK, BE	Michelle Pavano	7/20/2018	7	1	BOX	\$5.45	\$5.45
P0046700	SUBURBAN STATIONERS INC	WOTAPP418 - TAPE, COR, WITE-OUT	Michelle Pavano	7/20/2018	8	1	PKG	\$8.50	\$8.50
P0046701	NUTMEG PUBLIC ACCESS TELEVISION INC	Common Council June	Nicole Pac	7/20/2018	1	1	EACH	\$257.50	\$257.50
P0046702	COMPREHENSIVE TECHNICAL AND TACTICAL SOLUTIONS	LE Only Advanced Pistol Class - Blansfield	Aleksandra Knitowska	7/20/2018	1	1	EA	\$550.00	\$550.00
P0046703	MICKEY FINN STORES INC	work shoes for Sergio Lupo	Michelle Bouffard	7/20/2018	1	1	EA	\$150.00	\$150.00
P0046703	MICKEY FINN STORES INC	work shoes for Caleb Cowles	Michelle Bouffard	7/20/2018	2	1	EA	\$150.00	\$150.00
P0046703	MICKEY FINN STORES INC	work shoes for Brian Falkner	Michelle Bouffard	7/20/2018	3	1	EA	\$150.00	\$150.00
P0046703	MICKEY FINN STORES INC	work shoes for Ed Malik	Michelle Bouffard	7/20/2018	4	1	EA	\$150.00	\$150.00
P0046704	TRC ENVIRONMENTAL CORP	Invoice 285046 dated 5-17-18 Abatement Oversight - Smalley	Gayle West	7/20/2018	1	1	EA	\$9,628.25	\$9,628.25

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046705	JOHNS AUTO SALES AND TOWING	TOWING SERVICES	Aleksandra Knitowska	7/20/2018	1	1	EA	\$176.00	\$176.00
P0046705	JOHNS AUTO SALES AND TOWING	TOWING SERVICES	Aleksandra Knitowska	7/20/2018	2	1	EA	\$264.00	\$264.00
P0046705	JOHNS AUTO SALES AND TOWING	TOWING SERVICES	Aleksandra Knitowska	7/20/2018	3	1	EA	\$88.00	\$88.00
P0046706	ANIMAL HOSPITAL OF BERLIN LLC	INV. 3013 - DOG POUND VET VISIT	Aleksandra Knitowska	7/20/2018	1	1	EA	\$283.00	\$283.00
P0046707	SUBURBAN STATIONERS INC	Printhead, IJ , MBK /YEL	Jennifer Carrano	7/20/2018	1	1	UNIT	\$75.95	\$75.95
P0046707	SUBURBAN STATIONERS INC	Printhead, IJ,PHOTO, BLK/GRY	Jennifer Carrano	7/20/2018	2	1	UNIT	\$75.95	\$75.95
P0046707	SUBURBAN STATIONERS INC	DVD+R, DL , 8.5GB, 8X, 50 SPNDL	Jennifer Carrano	7/20/2018	3	1	UNIT	\$84.50	\$84.50
P0046708	BARNWELL OF CONNECTICUT LLC	LADDER 2--REPLACED (4) REAR TIRES AND (2) REAR RIMS	Joseph DiCicco	7/20/2018	1	1	EA	\$3,025.88	\$3,025.88
P0046709	TRC ENVIRONMENTAL CORP	Smalley Abatement Oversight Invoice 288697 dated 6-11-18	Gayle West	7/24/2018	1	1	EA	\$6,587.50	\$6,587.50
P0046709	TRC ENVIRONMENTAL CORP	ADDITIONAL SERVICES	Gayle West	7/24/2018	2	1	EA	\$3,000.00	\$3,000.00
		SAFETY BOOTS PER CONTRACT (STANLEY GOLF COURSE) ROBERT DOUGLAS, SEBASTIAN ADORNO, MATTHEW HOGAN, MICHAEL POSTEN, MICHAEL LORCH, KEVIN DEVAUX, ERIK BARBIERI							
P0046710	MICKEY FINN STORES INC		Laura Rosado	7/20/2018	1	1	EA	\$800.00	\$800.00
P0046711	DAIGLE LAW GROUP	INV. 3277: POLICY MANUAL AND REVIEW	Aleksandra Knitowska	7/20/2018	1	1	EA	\$1,560.00	\$1,560.00
P0046712	VISIONPOINT LLC	Maintenance Agreement	Jennifer Carrano	7/20/2018	1	1	YR	\$19,950.00	\$19,950.00
P0046713	ACME AUTO LEASING LLC	INV. 18070505 AUTO RENTALS FOR INVESTIGATIONS	Aleksandra Knitowska	7/20/2018	1	1	EA	\$910.17	\$910.17
P0046714	NAPA AUTO PARTS	INV. 4095-492797: GLOVES, WHEEL BRUSHES, ETC.	Aleksandra Knitowska	7/20/2018	1	1	EA	\$62.16	\$62.16
P0046715	WITHIN LLC	2/2018: PRISONER MEALS	Aleksandra Knitowska	7/20/2018	1	1	MO	\$179.38	\$179.38
P0046715	WITHIN LLC	3/2018: PRISONER MEALS	Aleksandra Knitowska	7/20/2018	2	1	MO	\$303.08	\$303.08
P0046715	WITHIN LLC	4/2018: PRISONER MEALS	Aleksandra Knitowska	7/20/2018	3	1	MO	\$204.90	\$204.90
P0046715	WITHIN LLC	5/2018: PRISONER MEALS	Aleksandra Knitowska	7/20/2018	4	1	MO	\$222.81	\$222.81
P0046715	WITHIN LLC	6/2018: PRISONER MEALS	Aleksandra Knitowska	7/20/2018	5	1	MO	\$182.37	\$182.37
P0046716	NAPA AUTO PARTS	INV. 4095-495522 FIRE HOSE NOZZLE AND GLOVES	Aleksandra Knitowska	7/20/2018	1	1	EA	\$23.73	\$23.73
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 3290 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	1	1	EA	\$27.25	\$27.25
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1368 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	2	1	EA	\$27.25	\$27.25
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1828 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	3	1	EA	\$27.25	\$27.25
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 651 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	4	1	EA	\$194.00	\$194.00
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1684 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	5	1	EA	\$387.25	\$387.25
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 2271 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	6	1	EA	\$182.86	\$182.86
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 521 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	7	1	EA	\$68.00	\$68.00
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 619 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	8	1	EA	\$118.23	\$118.23
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1366 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	9	1	EA	\$450.50	\$450.50
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1340 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	10	1	EA	\$54.50	\$54.50
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1374 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	11	1	EA	\$116.00	\$116.00
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1501 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	12	1	EA	\$54.50	\$54.50
P0046717	ANIMAL HOSPITAL OF BERLIN LLC	INV. 1466 - POUND VET VISIT	Aleksandra Knitowska	7/20/2018	13	1	EA	\$197.75	\$197.75
P0046718	GENPHIL INC	INV. 188753: LIGHTSTICKS	Aleksandra Knitowska	7/20/2018	1	1	EA	\$390.00	\$390.00
P0046719	ANIMAL HOSPITAL OF BERLIN LLC	INV. 3950 - DOG POUND VET VISIT	Aleksandra Knitowska	7/20/2018	1	1	EA	\$110.25	\$110.25
P0046720	SCHINDLER ELEVATOR CORP	Szczesny Garage - Observed pumping of eight feet of water from pit and returned elevator to service	Judi Bernacki	7/23/2018	1	1	JOB	\$750.00	\$750.00
P0046721	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	Blogoslawski Garage - fire alarm system agreement	Judi Bernacki	7/23/2018	1	4	EA	\$695.59	\$2,782.36
P0046722	CONNECTICUT TOWN CLERKS ASSOCIATION	ATTENDANCE AT CT. TOWN CLERK ASSOCIATION CONFERENCE & TRAINING. 9/12/2018 - 9/14/2018	Terri Szmurlo	7/23/2018	1	1	LOT	\$225.00	\$225.00
P0046723	PETER J GOSTIN	Mileage	Lisa Santiago	7/23/2018	1	1	EA	\$27.28	\$27.28
P0046724	DATTCO INC	BID #3937 - (2018)BUSING FOR FIELD TRIP FOR CAMPTOTALREC	Laura Rosado	7/23/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046725	DATTCO INC	BID #3937-(2018)DAILY BUSING FOR CAMPTOTALREC	Laura Rosado	7/23/2018	1	1	EA	\$25,000.00	\$25,000.00
P0046726	JC SPECIAL T LLC	Banner for parade	Omar McDew	7/23/2018	1	1	EA	\$127.10	\$127.10
P0046727	FRONTIER	Land Line Telephone Service	Mike Pastore	7/23/2018	1	1	EA	\$475.00	\$475.00
P0046728	MAXIMUM SOUND & SECURITY LLC	Security Monitoring	Mike Pastore	7/23/2018	1	1	EA	\$1,200.00	\$1,200.00
P0046729	DAISY RIVERA	REFUND FOR DAISY RIVERA FOR CAMPTOTALREC (XAVIER CRUZ)	Laura Rosado	7/23/2018	1	1	EA	\$140.00	\$140.00
P0046730	SIR SPEEDY PRINTING CO	Community Gardens Flyers	Omar McDew	7/23/2018	1	1	EA	\$680.00	\$680.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046731	ANATOLIE G CRIUCOV	Enterprise Infrastructure ConsultingHP DL380G10 hardware configuration and OS deployment. Image creation and multiple servers sysprep and deployment. Preparation for the failover cluster installation (new servers for security system)	Jennifer Carrano	7/23/2018	1	6	HOUR	\$80.00	\$480.00
P0046732	W B MASON CO	Paper	Kimberly Jehning	7/23/2018	1	2	EA	\$71.99	\$143.98
P0046732	W B MASON CO	Toner	Kimberly Jehning	7/23/2018	2	2	EA	\$83.99	\$167.98
P0046733	COMMERCIAL SCALE & BALANCE CO INC	Truck Scale Calibration w/ Heavy Duty Test Truck / Report Provided	Kimberly Jehning	7/23/2018	1	1	EA	\$625.00	\$625.00
P0046733	COMMERCIAL SCALE & BALANCE CO INC	Regulatory Compliance Fee	Kimberly Jehning	7/23/2018	2	1	EA	\$9.75	\$9.75
P0046734	CWPM LLC	Disposal to Recycling Center	Kimberly Jehning	7/23/2018	1	1	EA	\$1,341.28	\$1,341.28
P0046735	GENPHIL INC	Lime Mesh Vest	Kimberly Jehning	7/23/2018	1	1	EA	\$18.50	\$18.50
P0046735	GENPHIL INC	Reflective Stripes	Kimberly Jehning	7/23/2018	2	1	EA	\$18.50	\$18.50
P0046737	KENSINGTON WELDING AND TRAILER	Plug, cable, battery Inv 35334 Inv35335	Andrea DeLuca	7/23/2018	1	1	EA	\$62.85	\$62.85
P0046738	BRAND-NU LABORATORIES	Part Number # PC68785-3 Sulfuric Acid 0.02N 4 Liter Bottle Please call @ 860-826-3548 (Jay) for Pick Up	Manny Morales	7/23/2018	1	2	UNIT	\$33.03	\$66.06
P0046739	HOCON INDUSTRIAL GAS INC.	parks, welding supplies, propane	Lisa Kalbach.10	7/24/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046740	ROVAC	Annual Dues	Lisa Santiago	7/24/2018	1	1	EA	\$75.00	\$75.00
P0046741	MOORE MEDICAL LLC	Item# 32663 Epinephrine 0.15mg auto-inj MYN	Carolynn Luzi-Hagerman	7/24/2018	1	1	EA	\$400.00	\$400.00
P0046741	MOORE MEDICAL LLC	Fuel Charge	Carolynn Luzi-Hagerman	7/24/2018	2	1	EA	\$0.71	\$0.71
P0046741	MOORE MEDICAL LLC	Ice-Hazard charge due and owing from P0043315	Carolynn Luzi-Hagerman	7/24/2018	3	1	EA	\$6.95	\$6.95
P0046742	DUMOUCHEL PAPER COMPANY OF CT	Cleaning Supplies	Judi Bernacki	7/24/2018	1	1	EA	\$3,000.00	\$3,000.00
P0046743	DYNAMIC DISPLAYS LTD	inflatables	Laura Rosado	7/24/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046743	DYNAMIC DISPLAYS LTD	freight	Laura Rosado	7/24/2018	2	1	EA	\$256.00	\$256.00
P0046744	NORTHEAST SAFETY SHOES	D. Brown, boots	Lisa Kalbach	7/24/2018	1	1	EA	\$160.00	\$160.00
P0046745	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	July1 2018'	Cheryl Blogoslawski	7/24/2018	1	1	EA	\$97.95	\$97.95
P0046746	GAFFNEY BENNETT AND ASSOCIATES INC	PROFESSIONAL SERVICES FROM JULY 1, 2018 TO JUNE 30, 2019	Jonathan Perugini	7/25/2018	1	12	MO	\$3,750.00	\$45,000.00
P0046747	AVERY'S BEVERAGES	7.3.18 delivery	Cheryl Blogoslawski	7/25/2018	1	2	1	\$5.75	\$11.50
P0046748	DEPARTMENT OF MOTOR VEHICLES	July18-June19 annual DMV Direct service	Cheryl Blogoslawski	7/25/2018	1	1	EA	\$450.00	\$450.00
P0046749	CALL BEFORE YOU DIG INC	SEMI- ANNUAL CHARGE	Andrea DeLuca	7/25/2018	1	1	EA	\$300.00	\$300.00
P0046750	CERTIFIED LABORATORIES	MISC SUPPLIES	Andrea DeLuca	7/25/2018	1	1	EA	\$1,144.94	\$1,144.94
P0046751	NAPA AUTO PARTS	Miscellaneous automotive products, equipment and supplies	Andrea DeLuca	7/25/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046752	ELECTRICAL WHOLESALERS INC	Miscellaneous electrical products, equipment and supplies	Andrea DeLuca	7/25/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046753	HYDRUS CONTROL SOLUTIONS INC	Repaired booster pump reinstalled. 6/28/2018	Andrea DeLuca	7/25/2018	1	1	EA	\$2,100.96	\$2,100.96
P0046754	HOLLAND COMPANY INC	POLYALUMINUM CHLORIDE	Andrea DeLuca	7/25/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046755	US GEOLOGICAL SURVEY	Expenses incurred by the U S Geological Survey. Operation & maint. of stream flow gaging station on Bunnell Brook	Andrea DeLuca	7/25/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046756	ACE ADVANCE PAPER CO	Janitorial Supplies	Andrea DeLuca	7/25/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046757	SUBURBAN SANITATION SERVICE INC	MONTHLY RENTAL PUMP STATION MALTBY STATION	Andrea DeLuca	8/29/2018	1	1	EA	\$500.00	\$500.00
P0046757	SUBURBAN SANITATION SERVICE INC	Additional Services Required	Andrea DeLuca	8/29/2018	2	1	EA	\$500.00	\$500.00
P0046758	GS 03 SERVICES LLC	UV Lamp, INUSA H1 (Ozone Analyzer Spare parts)	Manny Morales	7/25/2018	1	2	UNIT	\$390.00	\$780.00
P0046758	GS 03 SERVICES LLC	GS-810-0008-01 Mini Catalyst Invoice Reference Number # P0765-071818 Job Completed on May, 2018	Manny Morales	7/25/2018	2	1	UNIT	\$350.00	\$350.00
P0046759	ALLSTATE UTILITY/RENTALS LLC	Filter pump at the gate house	Andrea DeLuca	7/25/2018	1	1	EA	\$1,200.00	\$1,200.00
P0046760	HORTON ELECTRICAL SERVICES	Shuttle Meadow Gate House Transformer	Andrea DeLuca	7/25/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046761	HACH COMPANY	Product Number # 2122326 Alkaline Cyanide Reagent, 50 mL SCDB	Manny Morales	7/25/2018	1	12	UNIT	\$19.99	\$239.88
P0046761	HACH COMPANY	Product Number # 2122426 PAN Indicator Solution, 0.1%, 50mL SCDB	Manny Morales	7/25/2018	2	12	UNIT	\$19.09	\$229.08
P0046761	HACH COMPANY	Product Number # 1457799 Ascorbic Acid Powder Pillows, pk/100	Manny Morales	7/25/2018	3	12	UNIT	\$24.35	\$292.20
P0046761	HACH COMPANY	Product Number # 2105769 FerroVer Iron Reagent Powder Pillows, 10mL, pk/100	Manny Morales	7/25/2018	4	8	UNIT	\$24.79	\$198.32
P0046761	HACH COMPANY	Product Number # 40502 Fluoride Standard Solution, 0.2 mg/L as F (NIST), 500 mL	Manny Morales	7/25/2018	5	2	UNIT	\$22.75	\$45.50
P0046761	HACH COMPANY	Product Number # 2105660 DPD Total Chlorine Swiftest Dispenser Refill Vial, 250 Test	Manny Morales	7/25/2018	6	5	UNIT	\$48.49	\$242.45

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046761	HACH COMPANY	Product Number # 2105560 DPD Free Chlorine Reagent Swifttest Dispenser Refill Vial, 250 test	Manny Morales	7/25/2018	7	5	UNIT	\$48.49	\$242.45
P0046761	HACH COMPANY	Product Number # 5444301 CL17 Chlorine Analyzer Maintenance Kit (Pre-Assembled Tubing)	Manny Morales	7/25/2018	8	3	UNIT	\$231.00	\$693.00
P0046761	HACH COMPANY	Shipping and handling charges. Please do not Duplicate the order.	Manny Morales	7/25/2018	9	1	UNIT	\$80.08	\$80.08
P0046762	BORDEN & REMINGTON CORP	SODIUM BISULFITE	Andrea DeLuca	7/25/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046763	NEW ENGLAND INSTRUMENT SERVICES	Item Number # 8627000 TU5300sc, SYS CHK RFID Flow ACM w/sc200 2 CH	Manny Morales	7/25/2018	1	1	UNIT	\$3,990.00	\$3,990.00
P0046763	NEW ENGLAND INSTRUMENT SERVICES	Freight (Shipping and Handling) Fee	Manny Morales	7/25/2018	2	1	UNIT	\$80.08	\$80.08
P0046764	THE POLKA BROTHERS LLC	CONCERT AT WALNUT HILL PARK AUGUST 6, 2018	Laura Rosado	7/25/2018	1	1	EA	\$1,250.00	\$1,250.00
P0046765	AZTEC TECHNOLOGIES LLC	(#501A) CLI 3600/3800 Blk Tnr 6,000 Page Yield	Kimberly Jehning	7/25/2018	1	1	EA	\$129.35	\$129.35
P0046766	AZTEC TECHNOLOGIES LLC	(#502A) CLI 3600/3800 Cyn Tnr 4,000 Page Yield	Kimberly Jehning	7/25/2018	1	1	EA	\$127.00	\$127.00
P0046767	APARO'S ELECTRIC MOTOR SERVICE INC	Motor repair for a portable valve turning machine used by the pipe crew (Feb 22)	Andrea DeLuca	7/25/2018	1	1	EA	\$674.36	\$674.36
P0046768	TREASURER STATE OF CT	INV. MIL928 1033 PROGRAM FEE 7/1/18-6/30/19	Aleksandra Knitowska	7/25/2018	1	1	EA	\$800.00	\$800.00
P0046769	RO-BRAND PRODUCTS	FLEET/FACILITIES DIVISION--BLANKET PURCHASE ORDER--USED TO PURCHASE VARIOUS FASTENERS(NUTS,BOLTS,ETC.) FOR REPAIRS TO VEHICLES AND FIREHOUSE MAINTENANCE	Joseph DiCicco	7/25/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046770	DELAGE LANDEN PUBLIC FINANCE	FIRE ADMIN. OFFICE--BLANKET PURCHASE ORDER---COPIER LEASE FEE	Joseph DiCicco	7/25/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046771	CWPM LLC	Disposal to Recycling Center (Fiscal year 2017-2018)	Kimberly Jehning	7/25/2018	1	1	EA	\$2,148.04	\$2,148.04
P0046772	UNITED SITE SERVICES NORTHEAST INC	toilet rentals, parks	Lisa Kalbach	7/25/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046773	GENPHIL INC	vest, glasses, PPE, parks	Lisa Kalbach	7/25/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046774	EAST RIVER ENERGY	Bid 3932, bulk gas, parks	Lisa Kalbach	7/25/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046775	NEW HAVEN CHLOR-ALKALI	Bid 3942, pool chemicals	Lisa Kalbach	7/25/2018	1	1	EA	\$10,000.00	\$10,000.00
P0046776	DIME OIL COMPANY	bulk, diesel, parks	Lisa Kalbach	7/25/2018	1	1	EA	\$500.00	\$500.00
P0046777	TURF PRODUCTS CORP	repair, equipment,	Lisa Kalbach	7/25/2018	1	1	EA	\$1,074.78	\$1,074.78
P0046778	TURF PRODUCTS CORP	repairs/parts, parks	Lisa Kalbach	7/25/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046779	LANStatus LLC	V-VASPLS-VS-P01AR-00 Veeam Annual Basic Maintenance Renewal - Veeam Availability Suite Enterprise Plus For VMware 08/30/18 - 08/29/19 594.00	Steve Schwartz.	7/25/2018	1	9	EA	\$594.00	\$5,346.00
P0046780	SHERWIN-WILLIAMS	stripping	Lisa Kalbach	7/25/2018	1	1	EA	\$181.35	\$181.35
P0046781	BARRY J DENNIS	Greg Norman City of NB Polos	Nicole Pac	7/25/2018	1	1	EA	\$250.00	\$250.00
P0046782	ELECTRICAL WHOLESALERS INC	lamps, outlets, electrical, park	Lisa Kalbach	7/25/2018	1	1	EA	\$499.80	\$499.80
P0046783	AZTEC TECHNOLOGIES LLC	(#501A) CLI 3600/3800 Blk Tnr 6,000 Page Yield	Kimberly Jehning	7/25/2018	1	2	EA	\$129.35	\$258.70
P0046784	CONNECTICUT TIRE INC	tires, repairs, replace, balance, stubs, fleet	Lisa Kalbach	7/25/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046785	SNO WHITE POWER EQUIPMENT	equipment, throttle, carbs	Lisa Kalbach	7/25/2018	1	1	EA	\$119.40	\$119.40
P0046786	ALAN F ZANIEWSKI	MARSHAL, STATE OF CONNECTICUT--FEE FOR SERVING PAPERS FOR ABATEMENT ORDER TO JOHN CORREIA	Joseph DiCicco	7/25/2018	1	1	EA	\$65.00	\$65.00
P0046787	ADKINS PRINTING CO	BUSINESS CARDS-(BOX OF 1000)-FIRE CHIEF ORTIZ	Joseph DiCicco	7/25/2018	1	1	EA	\$59.00	\$59.00
P0046788	TOM IRWIN INC	seeds, flower	Lisa Kalbach	7/25/2018	1	1	EA	\$449.13	\$449.13
P0046789	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Copier Lease Invoice #60024868	Tamika Morris	7/25/2018	1	1	EA	\$176.80	\$176.80
P0046790	EBP SUPPLY SOLUTIONS	towels, bags, tissues, gloves, Parks	Lisa Kalbach	7/25/2018	1	1	EA	\$1,508.84	\$1,508.84
P0046791	FARMINGTON VALLEY	equip repairs, parts	Lisa Kalbach	7/25/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046792	RAMON CASTRO	REFUND FOR ROMON CASTRO FOR CAMPTOTALREC (ALEKSIA CASTRO)	Laura Rosado	7/26/2018	1	1	EA	\$40.00	\$40.00
P0046793	WHEELER CLINIC INC	FY 19 POLICE EMPLOYEE ASSISTANCE PROGRAM	Jonathan Perugini	7/26/2018	1	1	YR	\$5,587.00	\$5,587.00
P0046794	KAHN TRACTOR & EQUIPMENT	switches, starter	Lisa Kalbach	7/26/2018	1	1	EA	\$70.68	\$70.68
P0046795	CWPM LLC	Municipal Curbside Collection	Kimberly Jehning	7/26/2018	1	1	EA	\$145,465.13	\$145,465.13
P0046796	CLUB CAR LLC	SUPPLIES (STANLEY GOLF COURSE)	Laura Rosado	7/26/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046797	PRIORITY ELECTRIC INC	in ground pool service	Lisa Kalbach	7/26/2018	1	1	EA	\$295.00	\$295.00
P0046798	CUTTING EDGE ENT. & EVENT PLANNING LLC	TO PLAY JAZZ AND NEW ORLEANS JAZZ MUSIC AT THE STANLEY GOLF COURSE 245 HARTFORDROAD NEW BRITAIN ON JULY 27, 2018 FROM 3:00 - 5:00PM	Laura Rosado	7/26/2018	1	1	EA	\$750.00	\$750.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046799	LINK MECHANICAL SERVICES INC	BLANKET PURCHASE ORDER---USED FOR MAINTENANCE AND REPAIRS MADE TO HVAC SYSTEMS IN ALL FIRE STATIONS	Joseph DiCicco	7/26/2018	1	1	EA	\$3,500.00	\$3,500.00
P0046800	DELAGE LANDEN PUBLIC FINANCE	PROPERTY TAX AND PROPERTY TAX ADMIN. FEE----COPIER MACHINE LEASE IN FIRE CHIEF'S OFFICE	Joseph DiCicco	7/26/2018	1	1	EA	\$423.06	\$423.06
P0046801	CONNECTICUT TIRE INC	tires repair/replacement, Parks	Lisa Kalbach	7/26/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046802	MICHAEL MAZZATTO	YOUTH BASKETBALL OFFICIAL (REFEREE SERVICES)	Laura Rosado	7/26/2018	1	1	EA	\$500.00	\$500.00
P0046803	DELAGE LANDEN PUBLIC FINANCE	Copier contract	Omar McDew	7/26/2018	1	1	EA	\$134.40	\$134.40
P0046804	NATE MILLER	YOUTH BASKETBALL OFFICIAL (REFEREE SERVICES)	Laura Rosado	7/26/2018	1	1	EA	\$500.00	\$500.00
P0046805	LAVONNE HOLLEY	youth basketball official (referee services)	Laura Rosado	7/26/2018	1	1	EA	\$500.00	\$500.00
P0046806	DAVID THIBODEAU	youth basketball official (referee services)	Laura Rosado	7/26/2018	1	1	EA	\$500.00	\$500.00
P0046807	CARLO MAROTTA	youth basketball official (referee services)	Laura Rosado	7/26/2018	1	1	EA	\$500.00	\$500.00
P0046808	DAVID TIMM	adult kickball official	Laura Rosado	7/26/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046809	HAROLD DEVANNEY	adult kickball official	Laura Rosado	7/26/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046810	DOMINIC PAVENTI	adult kickball official	Laura Rosado	7/26/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046811	ANDREW LEVESQUE	adult kickball official	Laura Rosado	7/26/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046812	CENTRAL CT COMMUNICATIONS LLC	Yearly subscription	Michelle Pavano	8/2/2018	1	1	EA	\$143.00	\$143.00
P0046812	CENTRAL CT COMMUNICATIONS LLC	Yearly subscription	Michelle Pavano	8/2/2018	2	1	EA	\$143.00	\$143.00
P0046813	SUBURBAN STATIONERS INC	Misc office supplies	Andrea DeLuca	7/26/2018	1	1	EA	\$160.00	\$160.00
P0046814	NEW HAVEN CHLOR-ALKALI	Bid 3942, pool chemicals	Lisa Kalbach	7/26/2018	1	1	EA	\$5,000.00	\$5,000.00
P0046815	APARO'S ELECTRIC MOTOR SERVICE INC	motor module	Lisa Kalbach	7/26/2018	1	1	EA	\$207.20	\$207.20
P0046816	A H HARRIS & SONS INC	orange paint spray	Lisa Kalbach	7/26/2018	1	1	EA	\$291.36	\$291.36
P0046817	CWPM LLC	Disposal to Recycling Center	Kimberly Jehning	7/26/2018	1	1	EA	\$2,080.81	\$2,080.81
P0046818	STREAMLINE	bulkhead, elbow	Lisa Kalbach	7/26/2018	1	1	EA	\$161.08	\$161.08
P0046819	UNITED SITE SERVICES NORTHEAST INC	toilet rentals, July 4	Lisa Kalbach	7/26/2018	1	1	EA	\$2,458.86	\$2,458.86
P0046820	SAVMOR COOLING & HEATING INC	NB Stadium - Second installment of preventative maintenance contract 2018-2019	Judi Bernacki	7/26/2018	1	1	JOB	\$1,333.33	\$1,333.33
P0046821	EASTWEST PRODUCTIONS LLC	CONCERT AT WALNUT HILL PARK ON THURSDAY, JULY 26, 2018 (7:00 - 9:00PM)	Laura Rosado	7/26/2018	1	1	EA	\$900.00	\$900.00
P0046822	CDW GOVERNMENT INC	PROLINE 10GBBASE-SR LC MMF SFP+	Jennifer Carrano	7/26/2018	1	4	UNIT	\$85.00	\$340.00
P0046823	CDW GOVERNMENT INC	hp 480gb sata 6g mu sff sc ds ssd	Jennifer Carrano	7/26/2018	1	2	UNIT	\$607.00	\$1,214.00
P0046824	CDW GOVERNMENT INC	HPE 500W FS PLAT HT PLG LH PSU KIT	Jennifer Carrano	7/26/2018	1	1	UNIT	\$245.00	\$245.00
P0046825	CDW GOVERNMENT INC	HPE 500W FS PLAT HT PLG LH PSU KIT	Jennifer Carrano	7/26/2018	1	2	UNIT	\$241.00	\$482.00
P0046826	CDW GOVERNMENT INC	MS GSA WINSVRSTDCore LICSApk 16cores	Jennifer Carrano	7/26/2018	1	6	UNIT	\$1,104.84	\$6,629.04
P0046827	CDW GOVERNMENT INC	HPE DL380 GEN10 4110 XEON-S KIT	Jennifer Carrano	7/26/2018	1	1	UNIT	\$624.98	\$624.98
P0046827	CDW GOVERNMENT INC	HPE DL380 GEN10 4110 1P 16GB 8SFF SB	Jennifer Carrano	7/26/2018	2	1	UNIT	\$2,291.00	\$2,291.00
P0046827	CDW GOVERNMENT INC	HPE 480GB SATA RI M.2 2280D DS SSD	Jennifer Carrano	7/26/2018	3	1	UNIT	\$693.00	\$693.00
P0046827	CDW GOVERNMENT INC	HPE 16B 2RX8 PC4-2666V-R SMART KIT	Jennifer Carrano	7/26/2018	4	3	UNIT	\$458.00	\$1,374.00
P0046828	CARRIER ENTERPRISE NORTHEAST LLC	FOUR REPLACEMENT HVAC THERMOSTATS FOR STATION 1 AND STATION 2 AND ONE BOX(12) AIR FILTERS	Joseph DiCicco	7/26/2018	1	1	EA	\$639.56	\$639.56
P0046829	STEWART & STEVENSON POWER	FLEET DIVISION---TRANSMISSION FLUID(55 GALLON DRUM) AND TWO TRANSMISSION FILTER KITS	Joseph DiCicco	7/26/2018	1	1	EA	\$1,705.11	\$1,705.11
P0046830	CONNECTICUT ASSOCIATION OF	Membership Dues	Rex Cone	7/27/2018	1	1	EA	\$50.00	\$50.00
P0046831	SUBURBAN STATIONERS INC	01583, BSN, BELL, CALL, NICKEL PLATED	Michelle Pavano	7/27/2018	1	1	EA	\$3.99	\$3.99
P0046831	SUBURBAN STATIONERS INC	13135, ACM, SHEARS, 8, STRT, SS, BLK "	Michelle Pavano	7/27/2018	2	1	EA	\$4.99	\$4.99
P0046831	SUBURBAN STATIONERS INC	45706, RUB, ORGANIZER, DRAWER, REGENRTN, BLK	Michelle Pavano	7/27/2018	3	1	EA	\$5.55	\$5.55
P0046831	SUBURBAN STATIONERS INC	PM52-28, AAG, CALENDAR, WLL, 12X17, QN	Michelle Pavano	7/27/2018	4	1	EA	\$10.99	\$10.99
P0046831	SUBURBAN STATIONERS INC	92707 (200CL), OIC, PUSHPIN, PLASTIC, 100BX	Michelle Pavano	7/27/2018	5	1	BOX	\$1.25	\$1.25
P0046831	SUBURBAN STATIONERS INC	GSMG11-RD, PEN, BALLPT, STIC, GRP, MED, RD	Michelle Pavano	7/27/2018	6	1	DZ	\$2.25	\$2.25

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046832	ORACLE AMERICA, INC.	Support Service Number: SUN-US1062461 Hardware Technical Support ServicesService Level: Systems Reinstatement FeeProduct Description Serial Number CSI # Qty Start Date End Date PriceInstalled At: CITY OF NEW BRITAIN - 27 W MAIN ST NEW BRITAIN HARTFORD CT 06051 United States 4400 array, 11TB,LOG-18G 17143704 1 1-Aug-16 15-Jan-17 125.06SS J4400 JBOD,11TB, 1XSSD LOGZ 0926QAK026 17143704 1 1-Aug-16 15-Jan-17 0.0057310 - Family 0929QAP004 17143704 1 1-Aug-16 15-Jan-17 0.0057310,16GB,2.3G-QC,clstr-ca	Steve Schwartz	7/27/2018	1	1	EA	\$3,055.36	\$3,055.36
P0046833	FOLEY CARRIER SERVICES LLC	Random drug testing - quarterly testing.	Trish Haddad	7/30/2018	1	1	EA	\$247.50	\$247.50
P0046834	STAPLES BUSINESS ADVANTAGE	Staples 2-Drawer Letter Size Vertical File Cabinet, Putty (22-Inch) Item #: 357280 Model #: 22334D	Steve Schwartz	7/30/2018	1	1	EA	\$99.99	\$99.99
P0046835	GIANNA GONZALEZ	JOANNA McCARTHY SCHOLARSHIP RECIPIENT (GIANNA GONZALES)	Laura Rosado	7/30/2018	1	1	EA	\$750.00	\$750.00
P0046836	MOORE MEDICAL LLC	Item# 90872 Heartstart FRx Smart Defib Pad	Carolynn Luzi-Hagerman	7/30/2018	1	2	EA	\$45.99	\$91.98
P0046836	MOORE MEDICAL LLC	Fuel Charge	Carolynn Luzi-Hagerman	7/30/2018	2	1	EA	\$0.71	\$0.71
P0046837	ABEL TRANSMISSION INC	MISC PARTS AS NEEDED	Andrea DeLuca	7/30/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046838	TRINITY-ON-MAIN LTD	Rental for MLK Celebration (invoice received 7/25/18)	Trish Haddad	7/30/2018	1	1	EA	\$300.00	\$300.00
P0046839	MHQ MUNICIPAL VEHICLES	FLEET DIVISION-BLANKET PURCHASE ORDER USED FOR FIRE APPARATUS REPLACEMENT PARTS/BULBS/SAFETY LIGHTING	Joseph DiCicco	7/30/2018	1	1	EA	\$3,500.00	\$3,500.00
P0046840	PET SUPPLIES PLUS	INV. 41130200009690: K9 PUP SUPPLIES	Aleksandra Knitowska	7/30/2018	1	1	EA	\$128.63	\$128.63
P0046840	PET SUPPLIES PLUS	INV. 41130100051950: K9 MARLEY SUPPLIES	Aleksandra Knitowska	7/30/2018	2	1	EA	\$52.98	\$52.98
P0046841	DELAGE LANDEN PUBLIC FINANCE	Blanket PO for leased machine (New PO was closed)	Andrea DeLuca	7/30/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046842	RED WINGS BRAND OF AMERICA INC	boots, per contract	Lisa Kalbach	7/30/2018	1	1	EA	\$927.49	\$927.49
P0046843	SUBURBAN STATIONERS INC	Ink and rubberbands	Karen Strumskas	7/30/2018	1	1	EA	\$841.79	\$841.79
P0046844	READY REFRESH BY NESTLE	water rentals, supplies, Parks	Lisa Kalbach	7/30/2018	1	1	EA	\$500.00	\$500.00
P0046845	TURF PRODUCTS CORP	lawn mower, parks	Lisa Kalbach	7/30/2018	1	1	EA	\$1,944.34	\$1,944.34
P0046846	AZTEC TECHNOLOGIES LLC	(#502A) CLI 3600/3800 Mgt Tnr 4,000 Page Yield	Kimberly Jehning	7/30/2018	1	1	EA	\$127.00	\$127.00
P0046847	SECURITY UNIFORMS	FIRE DEPARTMENT BADGES FOR PROMOTIONS---(2) DEPUTY CHIEF BADGES---(4) CAPTAIN BADGES---(6) LIEUTENANT BADGES	Joseph DiCicco	7/30/2018	1	1	EA	\$748.00	\$748.00
P0046848	B & H PHOTO-VIDEO	FIRE MARSHAL OFFICE---ACCESSORIES FOR TWO DIGITAL CAMERAS USED FOR INVESTIGATIONS---(1) BATTERY PACK--(1) CHARGER---(2) MEMORY CARD READERS---(2) CAMERA BAGS---(12) EIGHT GIGABYTE MEMORY CARDS	Joseph DiCicco	8/8/2018	1	1	EA	\$192.17	\$192.17
P0046849	PETER J GOSTIN	Poll Worker Training supplies	Lisa Santiago	7/30/2018	1	1	EA	\$72.34	\$72.34
P0046849	PETER J GOSTIN	Poll Worker Training supplies	Lisa Santiago	7/30/2018	2	1	EA	\$72.34	\$72.34
P0046850	HORTON ELECTRICAL SERVICES	GATE HOUSE - ADD BOOST TRANSFORMER TO FEED FOR PUMPS J. FREDRICKS	Andrea DeLuca	7/30/2018	1	1	EA	\$2,485.00	\$2,485.00
P0046851	MHQ MUNICIPAL HEADQUARTERS	INV. CT0000009240: REPAIR OF DAMAGED REAR SEAT	Aleksandra Knitowska	7/30/2018	1	1	EA	\$793.70	\$793.70
P0046852	BERLIN POLICE DEPARTMENT	POLICE ASSIGNMENT 7/11/2018 LAFAYETTE/ HIGH INVOICE # 18-216	Andrea DeLuca	7/30/2018	1	1	EA	\$344.25	\$344.25
P0046853	HORTON ELECTRICAL SERVICES	SUMP PUMP AT INTAKE BUILDING JAMMED	Andrea DeLuca	7/30/2018	1	1	EA	\$394.12	\$394.12
P0046854	W B MASON CO	FIRE MARSHAL OFFICE-BLANKET PURCHASE ORDER USED FOR OFFICE SUPPLIES	Joseph DiCicco	7/30/2018	1	1	EA	\$500.00	\$500.00
P0046855	AT&T MOBILITY	Account 287257202039 invoice 287257202039x07232018	Steve Schwartz	7/30/2018	1	1	MO	\$656.22	\$656.22
P0046856	SHERWIN-WILLIAMS	MISC SUPPLIES AS NEEDED	Andrea DeLuca	7/30/2018	1	1	EA	\$500.00	\$500.00
P0046857	CONNWOOD FORESTERS INC	TIMBER SHOWING & BID OPENING INV #13-7425	Andrea DeLuca	7/30/2018	1	1	EA	\$270.00	\$270.00
P0046858	SUBURBAN MARINE INC	Misc items	Andrea DeLuca	7/30/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046859	ALIS NURSERY	BLANKET ORDER FOR MISC ITEMS NEEDED	Andrea DeLuca	7/30/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046860	CONNECTICUT TIRE INC	CAR 4 (DEPUTY CHIEF OF TRAINING VEHICLE) AND CAR 7 (LIEUTENANT OF HAZMAT/SAFETY VEHICLE)--REPLACEMENT TIRES	Joseph DiCicco	7/30/2018	1	8	EA	\$139.95	\$1,119.60
P0046861	LAROCCA COMMONS ASSOC INC	Condo Fees 261 Washington St Unit 1B	Michelle Pavano	7/30/2018	1	1	EA	\$220.00	\$220.00
P0046861	LAROCCA COMMONS ASSOC INC	Unit 2D	Michelle Pavano	7/30/2018	2	1	EA	\$220.00	\$220.00
P0046862	HOLLAND COMPANY INC	POLYALUMINUM CHLORIDE	Andrea DeLuca	7/31/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046863	AMY GRAY	Zumba Instruction 7/13, 7/20 and 7/27/2018	Carolynn Luzi-Hagerman	7/31/2018	1	3	EA	\$50.00	\$150.00
P0046864	FREIGHTLINER OF HARTFORD INC	22NB, repairs	Lisa Kalbach	7/31/2018	1	1	EA	\$984.93	\$984.93

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046865	EAST PBE INC	thermoswitch, Bomag roller	Lisa Kalbach	7/31/2018	1	1	EA	\$160.96	\$160.96
P0046866	GENPHIL INC	Rain Gear & Gloves	Mike Pastore	7/31/2018	1	1	EA	\$500.00	\$500.00
P0046867	CONNECTICUT TIRE INC	Tires	Mike Pastore	7/31/2018	1	1	EA	\$700.00	\$700.00
P0046868	JOHNNIE'S FLOWERS LLC	Winter Decorations	Mike Pastore	7/31/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046869	GOV CONNECTION INC.	# 24594470.01-W1 Tiny form Factor 35604867 10TF000NUS M625Q AMD A9-9420 / 8GB / 128GB / W10P Lenovo Commercial Systems	Steve Schwartz	7/31/2018	1	12	EA	\$447.52	\$5,370.24
P0046870	TURF PRODUCTS CORP	Parts	Mike Pastore	7/31/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046871	PHOENIX ENVIRONMENTAL LABORATORIES INC	testing of soils, sewer	Lisa Kalbach	7/31/2018	1	1	EA	\$1,530.00	\$1,530.00
P0046872	SUPERIOR ENERGY LLC	Propane	Mike Pastore	7/31/2018	1	1	EA	\$7,000.00	\$7,000.00
P0046873	PAPER ROLL SUPPLIES LLC	3-1/8 thermal rolls for the cash register "	Laura Rosado	7/31/2018	1	1	EA	\$319.05	\$319.05
P0046874	OMNI SERVICES INC	clamps, nozzles, hydraulics	Lisa Kalbach	7/31/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046875	KENNETH HICKS	CONCERT AT WALNUT HILL PARK ON WEDNESDAY AUGUST 15, 2018 FROM 7:00PM -9:00PM, `	Laura Rosado	8/1/2018	1	1	EA	\$800.00	\$800.00
P0046876	KATHLEEN CASEY	CONCERT AT WALNUT HILL PARK ON WEDNESDAY AUGUST 22, 2018 FROM 7:00PM - 9:00PM.	Laura Rosado	8/1/2018	1	1	EA	\$850.00	\$850.00
P0046877	BERLIN POLICE - PUBLIC SAFETY	alarm registration, Hungerford	Lisa Kalbach	8/1/2018	1	1	EA	\$10.00	\$10.00
P0046878	NEW ENGLAND WATER WORKS ASSOC.	NEWWA SEMINAR WTR MAIN BREAKS NEW HAVEN 060618 STANISLAW KOLODZIEJ	Andrea DeLuca.01	8/1/2018	1	1	EA	\$190.00	\$190.00
P0046879	CENTRAL CT COMMUNICATIONS LLC	Route 9 & Route 10 ad	Andrea DeLuca.01	8/1/2018	1	1	EA	\$672.00	\$672.00
P0046880	KUT KWIK CORP.	NEUTRAL SAFETY SWITCH	Andrea DeLuca.01	8/1/2018	1	1	EA	\$165.77	\$165.77
P0046881	ASSOCIATED SECURITY CORPORATION	COMMERCIAL SERVICE CALL	Andrea DeLuca.01	8/1/2018	1	1	EA	\$101.03	\$101.03
P0046882	FARMINGTON VALLEY	Blanket - Parts when needed	Andrea DeLuca.01	8/1/2018	1	1	EA	\$1,000.00	\$1,000.00
P0046883	BRUCE DIFRONZO	REDIRECTION OF STORM & SANITARY LATERALS. 7/16/2018	Andrea DeLuca.01	8/1/2018	1	1	EA	\$4,800.00	\$4,800.00
P0046884	TOOMEY WATER SERVICES INC	Water Meter Testing	Andrea DeLuca.01	8/1/2018	1	1	EA	\$5,755.00	\$5,755.00
P0046885	A & A OFFICE SYSTEMS INC	FIRE ADMIN. OFFICE---COLOR COPIES PRINTED	Joseph DiCicco	8/1/2018	1	428	EA	\$0.05	\$21.40
P0046886	PROBATE COURT DISTRICT OF BERLIN	FY 19 PROBATE COURT OPERATING SUPPLIES	Jonathan Perugini	8/1/2018	1	1	YR	\$32,000.00	\$32,000.00
P0046887	ROVAC	ROVAC yearly dues	Karen Strumskas	8/1/2018	1	1	EA	\$75.00	\$75.00
P0046888	AZTEC TECHNOLOGIES LLC	copy toner	Lisa Kalbach	8/1/2018	1	1	EA	\$813.71	\$813.71
P0046889	DUMOUCHEL PAPER COMPANY OF CT	Roll towels.	Judi Bernacki	8/1/2018	1	18	CASE	\$61.71	\$1,110.78
P0046889	DUMOUCHEL PAPER COMPANY OF CT	Fuel charge.	Judi Bernacki	8/1/2018	2	1	EA	\$3.00	\$3.00
P0046890	MICKEY FINN STORES INC	Safety Shoes - Evans.	Judi Bernacki	8/1/2018	1	1	EA	\$160.00	\$160.00
P0046891	US BANK EQUIPMENT FINANCE	Annual Property Tax for the Copier in City Hall, Mailroom per lease agreement.	Jack Pieper	8/1/2018	1	1	EA	\$811.09	\$811.09
P0046892	DELAGE LANDEN PUBLIC FINANCE	Rental of Copier.	Michelle Pavano	8/1/2018	1	12	MO	\$160.80	\$1,929.60
P0046893	US BANK EQUIPMENT FINANCE	Rental of Copier.	Michelle Pavano	8/1/2018	1	1	EA	\$398.25	\$398.25
P0046893	US BANK EQUIPMENT FINANCE	Taxes.	Michelle Pavano	8/1/2018	2	1	EA	\$303.52	\$303.52
P0046894	QUALITY DATA SERVICE INC	3 Quarterly payments remaining for Software Support (Resolution item #32778) formerly Alden Novak & Dodd	Steve Schwartz	8/1/2018	1	3	EA	\$4,620.00	\$13,860.00
P0046895	SUBURBAN STATIONERS INC	Item# PFX1 File, Storage, STD, LTR, 1DWR	Carolynn Luzi-Hagerman	8/1/2018	1	2	EA	\$28.59	\$57.18
P0046895	SUBURBAN STATIONERS INC	Item# PGC16942 Clearner, Swiffer 360	Carolynn Luzi-Hagerman	8/1/2018	2	2	EA	\$5.19	\$10.38
P0046895	SUBURBAN STATIONERS INC	Item# PIL36193 Pen, BP, RTR, DR GRIP, GOC, BLK	Carolynn Luzi-Hagerman	8/1/2018	3	5	EA	\$7.99	\$39.95
P0046895	SUBURBAN STATIONERS INC	Item# HEWCC364X TONER CRG, LSR, HP HIGH CAP, BLK	Carolynn Luzi-Hagerman	8/1/2018	4	1	EA	\$279.99	\$279.99
P0046895	SUBURBAN STATIONERS INC	Item# XSTN18 STAMP, ADD, BUS, 15/16X2-13/16 BLK INK	Carolynn Luzi-Hagerman	8/1/2018	5	3	EA	\$35.00	\$105.00
P0046895	SUBURBAN STATIONERS INC	Item# OIC99020 (BC02) CLIPS, BINDER, SMALL	Carolynn Luzi-Hagerman	8/1/2018	6	6	EA	\$0.29	\$1.74
P0046895	SUBURBAN STATIONERS INC	Item# OIC99050 (BC05) CLIPS, BINDER, MEDIUM	Carolynn Luzi-Hagerman	8/1/2018	7	6	EA	\$0.69	\$4.14
P0046895	SUBURBAN STATIONERS INC	Item# AVE30601 LABEL, LSR, 4X1, WE, 2M	Carolynn Luzi-Hagerman	8/1/2018	8	2	EA	\$8.69	\$17.38
P0046896	CONSTRUCTION SERVICES OF NEW ENGLAND INC	pool strainer, gasket, cover	Lisa Kalbach	8/1/2018	1	1	EA	\$510.00	\$510.00
P0046897	TATA AND HOWARD INC	Wolcott Res. Dam & Dike Provide a dam failure analysis & incorporate new limits f flooding for the dam. Approved by CC 6/20/2018	Andrea DeLuca.01	8/1/2018	1	1	EA	\$15,900.00	\$15,900.00
P0046898	TATA AND HOWARD INC	Consulting services for the Steel Street Pump's hydro- pneumatic tank. Approved by CC 6/20/2018	Andrea DeLuca.01	8/1/2018	1	1	EA	\$20,000.00	\$20,000.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046899	KAHN TRACTOR & EQUIPMENT	repack cylinder	Lisa Kalbach	8/1/2018	1	1	1	\$287.87	\$287.87
P0046900	NETWORKFLEET INC	GPS, June	Lisa Kalbach	8/1/2018	1	1	EA	\$2,450.03	\$2,450.03
P0046901	SAM'S CLUB DIRECT	camp supplies	Laura Rosado	8/1/2018	1	1	EA	\$800.00	\$800.00
P0046902	STATE OF CONNECTICUT	Invoice CEN104184 customer das104 CEN internet services.	Steve Schwartz	8/1/2018	1	3	MO	\$125.00	\$375.00
P0046903	SAFETY-KLEEN SYSTEMS, INC	STATION 5 AND FLEET/FACILITIES BUILDING----WASTE OIL AND WATER SEPARATOR RESERVOIR PUMPING AND DISPOSAL SERVICE	Joseph DiCicco	8/1/2018	1	1	EA	\$2,103.00	\$2,103.00
P0046904	SUBURBAN SANITATION SERVICE INC	Dog Pound - cleaned pit	Judi Bernacki	8/1/2018	1	1	JOB	\$302.00	\$302.00
P0046905	STANLEY STREET AUTO BODY	2012 Chev, NBPD	Lisa Kalbach	8/1/2018	1	1	EA	\$4,930.39	\$4,930.39
P0046906	NATIONAL FIRE PROTECTION ASSOC	NATIONAL FIRE SERVICE PROTECTION ASSOCIATION---2 YEAR ACCESS FOR NATIONAL FIRE CODES SUBSCRIPTION SERVICE	Joseph DiCicco	8/1/2018	1	1	EA	\$2,990.00	\$2,990.00
P0046907	MDC STATEWIDE APPRAISAL SERVICE INC	NBPD, accident appraisal	Lisa Kalbach	8/1/2018	1	1	EA	\$115.00	\$115.00
P0046908	SPRING BROOK SERVICE INC	Blanket \$30 for Ice	Andrea DeLuca	8/2/2018	1	1	EA	\$30.00	\$30.00
P0046909	HORTON ELECTRICAL SERVICES	Check issues with pumps at Gate House	Andrea DeLuca	8/2/2018	1	1	EA	\$247.43	\$247.43
P0046910	STANTON EQUIPMENT INC	fuel tank, parks	Lisa Kalbach	8/2/2018	1	1	EA	\$1,211.06	\$1,211.06
P0046912	ALGONQUIN PRODUCTS COMPANY	misc tools, fleet	Lisa Kalbach.1	8/2/2018	1	1	EA	\$759.88	\$759.88
P0046913	SCHALLER HONDA	motor	Lisa Kalbach	8/2/2018	1	1	EA	\$133.14	\$133.14
P0046914	ALL DATA	online repair services, subscription renewal	Lisa Kalbach.01	8/2/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046915	SAVMOR COOLING & HEATING INC	NB Stadium - repaired loose screws to panel for fan	Judi Bernacki	8/2/2018	1	1	JOB	\$82.69	\$82.69
		Repair six (6) SCHNEIDER ELECTRIC 140CPS12400 LMS AC PS 115/230V RED. Modules from our SCADA PLC System. Reference Quote Number #10700535							
P0046916	RADWELL INTERNATIONAL INC	CROSSING GUARDS, MONITORS CLOTHING	Andrea DeLuca	8/2/2018	1	1	EA	\$990.00	\$990.00
P0046917	SECURITY UNIFORMS	Disposal to Recycling Center	Claudia Havelevitch	8/2/2018	1	1	EA	\$9,000.00	\$9,000.00
P0046918	CWPM LLC	Bid 3932, bulk gas, fleet	Kimberly Jehning	8/2/2018	1	1	EA	\$2,154.68	\$2,154.68
P0046919	EAST RIVER ENERGY	asphalt, bulk	Lisa Kalbach	8/2/2018	1	1	EA	\$100,000.00	\$100,000.00
P0046920	TILCON CONNECTICUT INC	21NB, left rear springs	Lisa Kalbach	7/25/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046921	SUPER SPRING & BRAKE CO INC	batteries, tape, extension cords, flashlights, misc,	Lisa Kalbach	7/25/2018	1	1	EA	\$944.56	\$944.56
P0046922	KIMBALL MIDWEST	mainbroom, alarmsate, water pump	Lisa Kalbach	7/25/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046923	C N WOOD OF CONNECTICUT LLC	1994 Chev, repair	Lisa Kalbach	7/25/2018	1	1	EA	\$1,117.92	\$1,117.92
P0046924	GALLAGHER BUICK PONTIAC GMC INC	CDW GOVERNMENT INC	Jennifer Carrano	8/2/2018	1	6	UNIT	\$595.00	\$3,570.00
P0046925	SUBURBAN STATIONERS INC	Standard Staples item #BOSSBS1914CP.	Susan Ames	8/2/2018	1	4	BOX	\$0.65	\$2.60
P0046926	SUBURBAN STATIONERS INC	Small paper clips item #OIC99911.	Susan Ames	8/2/2018	2	6	BOX	\$0.19	\$1.14
P0046927	W I CLARK CO	Smart LED Task Light - Silver item #LLR13201	Susan Ames	8/2/2018	3	1	EA	\$52.00	\$52.00
P0046928	NEW HAVEN CHLOR-ALKALI	alternator, wheel center, rim, 141NB.	Lisa Kalbach	8/2/2018	1	1	EA	\$2,128.45	\$2,128.45
P0046929	FARMINGTON VALLEY	Bid 3942, pool chemicals	Lisa Kalbach	8/2/2018	1	1	EA	\$428.00	\$428.00
P0046930	FRONTIER	trimmer, pruner, blower	Lisa Kalbach	8/2/2018	1	1	EA	\$1,421.05	\$1,421.05
P0046931	THE JOHN BOYLE COMPANY	Acct #203-188-0134-042098-5	Jennifer Carrano	8/2/2018	1	1	UNIT	\$9,038.89	\$9,038.89
P0046932	EAST PBE INC	Paint Supplies	Judi Bernacki	8/2/2018	1	1	EA	\$500.00	\$500.00
P0046933	JUNE O'LEARY	129NB, repairs	Lisa Kalbach	8/2/2018	1	1	EA	\$284.18	\$284.18
P0046934	LITCHFIELD COUNTY OVERHEAD DOOR LLC	REIMBURSEMENT FOR JUNE O'LEARY FOR SUPPLIES (BANNER POLE)	Laura Rosado	8/2/2018	1	1	EA	\$19.97	\$19.97
P0046935	LITCHFIELD COUNTY OVERHEAD DOOR LLC	Walnut Hill Park, overhead door repair	Lisa Kalbach	8/2/2018	1	1	EA	\$410.00	\$410.00
P0046936	ANCHOR RUBBER PRODUCTS LLC	yard, welders door	Lisa Kalbach	8/2/2018	2	1	EA	\$670.00	\$670.00
P0046937	BARON DYER	neoprene sheet	Lisa Kalbach	8/2/2018	1	1	EA	\$16.00	\$16.00
P0046938	SUBURBAN STATIONERS INC	MEAL ALLOWANCE: CRISIS INTERVENTION TRAINING	Aleksandra Knitowska	8/2/2018	1	5	DAY	\$40.00	\$200.00
P0046939	AFTERMATH SERVICES LLC	Office supplies	Lisa Santiago	8/2/2018	1	1	EA	\$14.78	\$14.78
P0046940	MTE TURF EQUIPMENT SOLUTIONS INC	INV. JC2018-1187: BIOHAZARD CLEANUP	Aleksandra Knitowska	8/2/2018	1	1	EA	\$105.00	\$105.00
P0046941	MTE TURF EQUIPMENT SOLUTIONS INC	(760-506)PA SMI-HARD LINE - LONG RIGHT SI	Laura Rosado	8/2/2018	1	1	EA	\$131.44	\$131.44
P0046942	CAPITOL REGION COUNCIL	(DROP STD T) MC DROP STANDARD -NY,VT,CT,RI	Laura Rosado	8/2/2018	2	1	EA	\$24.68	\$24.68
P0046943	MATTHEW SLOATE	POLICE DEPT (69 UNITS) CAPTAIN MOBILE DATA COMMUNICATIONS SYSTEM	Jennifer Carrano	8/2/2018	1	1	UNIT	\$65,660.00	\$65,660.00
P0046944	CAPITOL REGION COUNCIL	USER FEES FY2018-19	Aleksandra Knitowska	8/2/2018	1	5	DAY	\$40.00	\$200.00
P0046945	CAPITOL REGION COUNCIL	MEAL ALLOWANCE: NORTHEAST HOUNDSMEN SEMINAR	Jennifer Carrano	8/2/2018	1	1	UNIT	\$10,600.00	\$10,600.00
P0046946	CAPITOL REGION COUNCIL	EMS (10 UNITS) CAPTAIN MOBILE DATA COMMUNICATIONS DATA USER FEES FY2018-19	Aleksandra Knitowska	8/2/2018	1	1	UNIT	\$10,600.00	\$10,600.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046943	RICOH USA INC	INV. 5053990100: CHARGES FOR 11 COPIERS	Aleksandra Knitowska	8/2/2018	1	1	EA	\$393.01	\$393.01
P0046944	MICKEY FINN STORES INC	S Wadowski safety shoes	Donna Boga	8/2/2018	1	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	D Zajac safety shoes	Donna Boga	8/2/2018	2	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	M Roraback safety shoes	Donna Boga	8/2/2018	3	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	W Wass safety shoes	Donna Boga	8/2/2018	4	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	T Digan safety shoes	Donna Boga	8/2/2018	5	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	T Szczygiel safety shoes	Donna Boga	8/2/2018	6	1	EA	\$150.00	\$150.00
P0046944	MICKEY FINN STORES INC	A Lago safety shoes	Donna Boga	8/2/2018	7	1	EA	\$150.00	\$150.00
P0046945	BLAKE EQUIPMENT COMPANY INC	Repairs to Shuttle Meadow Gate House - Proposal #32184Alt-A	Andrea DeLuca	8/2/2018	1	1	EA	\$4,958.00	\$4,958.00
P0046946	CAMRAC LLC	RENTAL FOR INVESTIGATIONS: 3/13/18 - 7/13/18	Aleksandra Knitowska	8/2/2018	1	1	EA	\$2,911.74	\$2,911.74
P0046947	BRANDON EGAN	MEAL ALLOWANCE: NORTHEAST HOUNDSMEN SEMINAR	Aleksandra Knitowska	8/2/2018	1	5	DAY	\$40.00	\$200.00
P0046948	NICHOLAS RAGAINI	MEAL ALLOWANCE: CRISIS INTERVENTION TRAINING	Aleksandra Knitowska	8/2/2018	1	5	DAY	\$40.00	\$200.00
P0046949	ACME AUTO LEASING LLC	INV. 18080167: AUTO RENTALS FOR INVESTIGATIONS	Aleksandra Knitowska	8/2/2018	1	1	EA	\$1,312.34	\$1,312.34
P0046950	KELLY MURPHY	Inv.# 1106, 7/4/18, 7/11 and 7/18/2018.	Carolynn Luzi-Hagerman	8/3/2018	1	3	EA	\$50.00	\$150.00
P0046951	TIILCON CONNECTICUT INC	asphalt, bulk	Lisa Kalbach	8/6/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046952	TRANE CO	City Hall RTUs replacement	Judi Bernacki	8/6/2018	1	1	JOB	\$80,413.59	\$80,413.59
P0046953	RESPOND SYSTEMS	medicine cabinet refill	Lisa Kalbach	8/6/2018	1	1	EA	\$211.14	\$211.14
P0046954	TOM IRWIN INC	chemical, seeds	Lisa Kalbach	8/6/2018	1	1	EA	\$992.50	\$992.50
P0046955	NEW ENGLAND TRAFFIC SOLUTIONS	Myrtle & High, railroad preemption repair	Lisa Kalbach	8/6/2018	1	1	EA	\$562.50	\$562.50
P0046956	VERIZON WIRELESS	Building Dept Charges	Jennifer Carrano	8/6/2018	1	1	UNIT	\$177.40	\$177.40
P0046956	VERIZON WIRELESS	City Plan Charges	Jennifer Carrano	8/6/2018	2	1	UNIT	\$67.99	\$67.99
P0046956	VERIZON WIRELESS	Economic Dev.	Jennifer Carrano	8/6/2018	3	1	UNIT	\$51.10	\$51.10
P0046956	VERIZON WIRELESS	Finance Dept.	Jennifer Carrano	8/6/2018	4	1	UNIT	\$51.10	\$51.10
P0046956	VERIZON WIRELESS	Health Dept.	Jennifer Carrano	8/6/2018	5	1	UNIT	\$203.99	\$203.99
P0046956	VERIZON WIRELESS	Mayors Office	Jennifer Carrano	8/6/2018	6	1	UNIT	\$102.20	\$102.20
P0046956	VERIZON WIRELESS	Public Works	Jennifer Carrano	8/6/2018	7	1	UNIT	\$611.15	\$611.15
P0046956	VERIZON WIRELESS	Rec Dept	Jennifer Carrano	8/6/2018	8	1	UNIT	\$67.99	\$67.99
P0046956	VERIZON WIRELESS	Rec Dept.	Jennifer Carrano	8/6/2018	9	1	UNIT	\$92.93	\$92.93
P0046956	VERIZON WIRELESS	Rec Dept.	Jennifer Carrano	8/6/2018	10	1	UNIT	\$142.81	\$142.81
P0046956	VERIZON WIRELESS	Rec Dept.	Jennifer Carrano	8/6/2018	11	1	UNIT	\$84.88	\$84.88
P0046956	VERIZON WIRELESS	Rec Dept.	Jennifer Carrano	8/6/2018	12	1	UNIT	\$58.72	\$58.72
P0046956	VERIZON WIRELESS	Rec Dept.	Jennifer Carrano	8/6/2018	13	1	UNIT	\$24.94	\$24.94
P0046956	VERIZON WIRELESS	Cemetery	Jennifer Carrano	8/6/2018	14	1	UNIT	\$16.89	\$16.89
P0046956	VERIZON WIRELESS	Parks Dept.	Jennifer Carrano	8/6/2018	15	1	UNIT	\$33.78	\$33.78
P0046956	VERIZON WIRELESS	Stanley Golf Course	Jennifer Carrano	8/6/2018	16	1	UNIT	\$51.10	\$51.10
P0046956	VERIZON WIRELESS	Facilities	Jennifer Carrano	8/6/2018	17	1	UNIT	\$405.14	\$405.14
P0046956	VERIZON WIRELESS	PSTC	Jennifer Carrano	8/6/2018	18	1	UNIT	\$102.20	\$102.20
P0046956	VERIZON WIRELESS	Police Dept.	Jennifer Carrano	8/6/2018	19	1	UNIT	\$735.38	\$735.38
P0046956	VERIZON WIRELESS	IT Dept.	Jennifer Carrano	8/6/2018	20	1	UNIT	\$906.13	\$906.13
P0046956	VERIZON WIRELESS	Water Dept.	Jennifer Carrano	8/6/2018	21	1	UNIT	\$281.99	\$281.99
P0046956	VERIZON WIRELESS	Youth Dept.	Jennifer Carrano	8/6/2018	22	1	UNIT	\$51.10	\$51.10
P0046956	VERIZON WIRELESS	Fire Dept.	Jennifer Carrano	8/6/2018	23	1	UNIT	\$991.59	\$991.59
P0046957	CAPITOL REGION COUNCIL	FY 18-19 NEW BRITAIN LOCAL ASSESSMENT	Jonathan Perugini	8/6/2018	1	1	YR	\$52,068.00	\$52,068.00
P0046958	MONSON COMPANIES INC	Calcium Chloride, flake, AW	Lisa Kalbach	8/6/2018	1	1	EA	\$850.45	\$850.45
P0046959	FREIGHTLINER OF HARTFORD INC	truck parts/repairs	Lisa Kalbach	8/6/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046960	DUNNING INDUSTRIES INC	brown mulch	Lisa Kalbach	8/6/2018	1	1	EA	\$1,326.00	\$1,326.00
P0046961	LINK MECHANICAL SERVICES INC	Inv# A 0058004-1; Cust# 14588	Carolynn Luzi-Hagerman	8/6/2018	1	1	EA	\$332.00	\$332.00
P0046962	THE NY-CONN CORPORATION	repairs to Central Park	Lisa Kalbach	8/6/2018	1	1	EA	\$2,530.32	\$2,530.32
P0046963	FLEETPRIDE INC	truck parts/repairs	Lisa Kalbach	8/6/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046964	RO-BRAND PRODUCTS	fittings, hoses, caps, etc, fleet	Lisa Kalbach	8/6/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046965	SNO WHITE POWER EQUIPMENT	blades, bolts, wirings	Lisa Kalbach	8/6/2018	1	1	EA	\$286.81	\$286.81
P0046966	BOARD OF WATER COMMISSIONERS	RPD tests	Lisa Kalbach	8/6/2018	1	1	EA	\$360.00	\$360.00
P0046967	BOARD OF WATER COMMISSIONERS	SEMI ANNUAL FIRE PROTECTION BILL	Joyce Zukowski	8/6/2018	1	1	EA	\$211.00	\$211.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0046968	CDM SMITH INC	review of sewer rehab plans	Lisa Kalbach.01	8/6/2018	1	1	EA	\$7,500.00	\$7,500.00
P0046969	AZTEC TECHNOLOGIES LLC	(#502A) CLJ 3600-3800 Mgt Tnr 4000 Page Yield.	Kimberly Jehning	8/6/2018	1	1	EA	\$127.00	\$127.00
P0046970	CWPM LLC	Stanley Quarter Park Trash Removal.	Kimberly Jehning	8/6/2018	1	1	EA	\$30.00	\$30.00
P0046971	CESCO	9 BOXES OF LIDS FOR 96 GALLON TOTER CONTAINERS - 28 LIDS PER BOX DELIVERED TO 642 CHRISTIAN LANE, BERLIN.	Joyce Zukowski	8/6/2018	1	9	EA	\$825.00	\$7,425.00
P0046972	NORTHERN NURSERIES INC	maple tree, purchased for remembrance for resident, to be reimbursed per MT.	Lisa Kalbach.01	8/6/2018	1	1	EA	\$439.00	\$439.00
P0046973	AZTEC TECHNOLOGIES LLC	CF500A - Black Ink Cartridge	Michelle Pavano	8/6/2018	1	1	EA	\$44.98	\$44.98
P0046973	AZTEC TECHNOLOGIES LLC	CF502A - Ink cartridge Yellow	Michelle Pavano	8/6/2018	2	1	EA	\$44.98	\$44.98
P0046973	AZTEC TECHNOLOGIES LLC	CF503A - Ink Cartridge Magenta	Michelle Pavano	8/6/2018	3	1	EA	\$44.98	\$44.98
P0046974	ELECTRICAL WHOLESALERS INC	Electrical supplies	Judi Bernacki	8/6/2018	1	1	EA	\$2,000.00	\$2,000.00
P0046975	EAST PBE INC	Assy links, pins, snap ins, cutting edge, link assy ,skid show	Judi Bernacki	8/6/2018	1	1	EA	\$335.49	\$335.49
P0046976	FARMINGTON VALLEY	Trimmer, loop handle	Judi Bernacki	8/6/2018	1	2	EA	\$263.96	\$527.92
P0046977	LARRY HERRERA	15 Kelsey St	Michelle Pavano	8/6/2018	1	1	EA	\$4,425.10	\$4,425.10
P0046978	LexisNexis	Invoice #3091590907	Tamika Morris	8/6/2018	1	1	EA	\$185.00	\$185.00
P0046979	PRIORITY ELECTRIC INC	repair broken conduit, run new wire for scoreboard, AW	Lisa Kalbach	8/6/2018	1	1	EA	\$2,895.00	\$2,895.00
P0046980	ZEP MANUFACTURING CO	Two cases Air Fair potpourri	Judi Bernacki	8/6/2018	1	1	EA	\$212.31	\$212.31
P0046981	HOSPITAL OF CENTRAL CONNECTICUT	THOCC TB Clinic with Dr. Prunk 1.33 hrs @ \$150.00 per hr.	Carolynn Luzi-Hagerman	8/6/2018	1	1	EA	\$199.50	\$199.50
P0046982	WATER AND WASTE EQUIPMENT INC	Dog Pound - Installed new pump	Judi Bernacki	8/6/2018	1	1	JOB	\$2,988.00	\$2,988.00
P0046983	PCMALL GOV	HP Inc. V244a 23.8 1080p LED Monitor (Z8W49A6#ABA) Mfr. Part # Z8W49A6#ABA Item # 40303526 "	Steve Schwartz	8/6/2018	1	6	EA	\$109.99	\$659.94
P0046984	TOWN OF BERLIN	PAYMENT DUE TO BERLIN IN LIEU OF TAXES ON WILLOW BROOK PARK.	Jonathan Perugini	8/6/2018	1	1	YR	\$25,000.00	\$25,000.00
P0046985	HILDA M BRYANT	Mileage for absentee balloting in convalescent homes	Karen Strumskas	8/7/2018	1	1	EA	\$9.27	\$9.27
P0046986	ISABELITA CANCEL	Mileage for absentee balloting at convalescent homes	Karen Strumskas	8/7/2018	1	1	EA	\$39.57	\$39.57
P0046987	NAPA AUTO PARTS	Misc. vehicle parts	Judi Bernacki	8/7/2018	1	1	EA	\$100.00	\$100.00
P0046988	SAVMOR COOLING & HEATING INC	NB Stadium - installed idler pulley tensioner in Admin. Office	Judi Bernacki	8/7/2018	1	1	JOB	\$103.48	\$103.48
P0046989	EAST RIVER ENERGY	Reg. Gas.	Mike Pastore	8/7/2018	1	1	EA	\$2,500.00	\$2,500.00
P0046990	DIME OIL COMPANY	Diesel.	Mike Pastore	8/7/2018	1	1	EA	\$750.00	\$750.00
P0046991	CINTAS FIRST AID & SAFETY LOC #600	First Aid Supplies.	Mike Pastore	8/7/2018	1	1	EA	\$750.00	\$750.00
P0046992	SNO WHITE POWER EQUIPMENT	Parts.	Mike Pastore	8/7/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046993	NAPA AUTO PARTS	Parts/.	Mike Pastore	8/7/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046994	ACE ADVANCE PAPER CO	Paper Products.	Mike Pastore	8/7/2018	1	1	EA	\$750.00	\$750.00
P0046995	MICKEY FINN STORES INC	Safety Shoes/Boots.	Mike Pastore	8/7/2018	1	1	EA	\$500.00	\$500.00
P0046996	SCHMIDT'S AND SERAFINE'S INC	Parts.	Mike Pastore	8/7/2018	1	1	EA	\$1,250.00	\$1,250.00
P0046997	ALAN F ZANIEWSKI	Summons & Complaint Service CONB v. Jimmy W. Cole	Tamika Morris.	8/7/2018	1	1	EA	\$52.00	\$52.00
P0046998	FARMINGTON VALLEY	Parts.	Mike Pastore	8/7/2018	1	1	EA	\$1,500.00	\$1,500.00
P0046999	ROBB LEDDER	Reimbursement for GSA Group dinner	Omar McDew	8/7/2018	1	1	EA	\$79.45	\$79.45
P0047000	BOB FAMILY ENTERPRISES INC	(2) LARGE #EF100X -SB EASI FILE DOCUMENT STORAGE CABINETS PER QUOTE #4554 - DATED 4/24/2018	Terri Szmurlo	8/7/2018	1	1	LOT	\$7,317.65	\$7,317.65
P0047001	MAX PIZZA II LLC	SUPPLIES FOR SUMMER PROGRAM	Laura Rosado	8/7/2018	1	1	EA	\$500.00	\$500.00
P0047002	QUALITY PERSPECTIVES LLC	Public Health Emergency Preparedness Services - July, 2018; Invoice # 678	Carolynn Luzi-Hagerman	8/7/2018	1	1	EA	\$43,800.00	\$43,800.00
P0047003	DIAMOND BRITE CAR CARE LLC	Car washes	Judi Bernacki	8/7/2018	1	1	EA	\$50.00	\$50.00
P0047004	SAM'S CLUB DIRECT	Office Supplies.	Rex Cone	8/7/2018	1	1	EA	\$600.00	\$600.00
P0047005	BLAKE EQUIPMENT COMPANY INC	Repairs for Shuttle Meadow Gate House - proposal#32184Alt-C	Andrea DeLuca.01	8/8/2018	1	1	EA	\$907.00	\$907.00
P0047006	PHIL PEPIN	WATER 7/5/2018	Andrea DeLuca.01	8/8/2018	1	1	EA	\$28.97	\$28.97
P0047007	CDM SMITH INC	Conduct a water audit of the dist. system to determine cause of unaccounted water & recommend action to be taken. Approved by CC 6/20/2018	Andrea DeLuca.01	8/8/2018	1	1	EA	\$49,610.00	\$49,610.00
P0047008	NEW BRITAIN PLUMBING & SUPPLY	sealant, caulk, caulking gun	Lisa Kalbach	8/8/2018	1	1	EA	\$22.16	\$22.16
P0047009	NEW BRITAIN ROOTS INC	Greenhouse Programming	Rex Cone	8/8/2018	1	1	EA	\$748.00	\$748.00
P0047010	W B MASON CO	BLANKET PURCHASE ORDER---OFFICE SUPPLIES FOR ALL FIRE STATIONS-TONER CARTRIDGES/COPIER PAPER/PENS/PENCILS	Joseph DiCicco	8/8/2018	1	1	EA	\$1,000.00	\$1,000.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047011	TRANE CO	Repair Equipment, Electronic:	Rex Cone	8/8/2018	1	1	EA	\$515.00	\$515.00
P0047011	TRANE CO	Repair Equipment, Electronic:	Rex Cone	8/8/2018	2	1	EA	\$804.62	\$804.62
P0047012	CWPM LLC	Monthly Service	Rex Cone	8/8/2018	1	1	EA	\$149.64	\$149.64
P0047013	HOME DEPOT CREDIT SERVICES	supplies for specials events	Laura Rosado	8/8/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047014	CUTTING EDGE ENT. & EVENT PLANNING LLC	concert at central park on August 8, 2018	Laura Rosado	8/8/2018	1	1	EA	\$250.00	\$250.00
P0047015	CFPC	BLANKET PURCHASE ORDER--USED FOR FIRE DEPARTMENT TRAINING COURSES/SEMINARS	Joseph DiCicco	8/8/2018	1	1	EA	\$5,000.00	\$5,000.00
P0047016	TRC ENVIRONMENTAL CORP	Invoice 282086 dated 4-27-18 Smalley Abatement Project	Gayle West	8/8/2018	1	1	EA	\$25,488.00	\$25,488.00
P0047017	JC SPECIAL T LLC	summer staff shirts	Laura Rosado	8/8/2018	1	1	EA	\$2,000.00	\$2,000.00
P0047018	CARRIER ENTERPRISE NORTHEAST LLC	STATION 1 & 2---HVAC REPLACEMENT AIR FILTERS	Joseph DiCicco	8/8/2018	1	2	EA	\$81.80	\$163.60
P0047019	AMERICAN RED CROSS	supplies (first aid)	Laura Rosado	8/8/2018	1	1	EA	\$500.00	\$500.00
P0047020	NURSES SERVICE ORGANIZATION (NSO)	Policy Number: N 0252801583-8; Policy Term: 10/1/18 to 10/1/19 Francine Truglio	Carolynn Luzi-Hagerman	8/8/2018	1	1	EA	\$546.00	\$546.00
P0047020	NURSES SERVICE ORGANIZATION (NSO)	Policy Number: N 0252801583-8; Policy Term: 10/1/18 to 10/1/19 Francine Truglio	Carolynn Luzi-Hagerman	8/8/2018	2	1	EA	\$546.00	\$546.00
P0047021	SAM'S CLUB DIRECT	supplies (after school program)	Laura Rosado	8/10/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047021	SAM'S CLUB DIRECT	Additional Supplies Required	Laura Rosado	8/10/2018	2	1	EA	\$108.29	\$108.29
P0047022	FRONTIER	PHONES, CELLULAR, COMPLETE UNI	Rex Cone	8/8/2018	1	1	EA	\$137.22	\$137.22
P0047023	WEST HILL AUTOMOTIVE	towing, Spring st to yard, 290NB	Lisa Kalbach	8/8/2018	1	1	EA	\$450.00	\$450.00
P0047024	BIANCA SIGNS INC	signs (special events)	Laura Rosado	8/8/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047025	W B MASON CO	Toner	Nicole Pac	8/8/2018	1	1	EA	\$88.78	\$88.78
P0047026	RAE STORAGE BATTERY CO	batteries for golf carts	Laura Rosado	8/8/2018	1	12	EA	\$143.31	\$1,719.72
P0047027	HUGH'S MECHANICAL EQUIPMENT LLC	service to fuel pumps, monthly services	Lisa Kalbach	8/8/2018	1	1	EA	\$3,000.00	\$3,000.00
P0047028	SAM'S CLUB DIRECT	supplies	Laura Rosado	8/8/2018	1	1	EA	\$327.67	\$327.67
P0047029	CREATIVE FINANCIAL STAFFING	temp services payroll	Becky Salerni	8/8/2018	1	444	HOUR	\$45.00	\$19,980.00
P0047030	FRANK BARRESI	Claim settlement - damaged vehicle 6/8/18	Tamika Morris	8/8/2018	1	1	EA	\$350.00	\$350.00
P0047031	STERICYCLE INC	Invoice Number 1008474580; Invoice Date 7/31/2018	Carolynn Luzi-Hagerman	8/8/2018	1	1	EA	\$40.20	\$40.20
P0047032	COLUMBIA FORD INC	car parts/repairs	Lisa Kalbach	8/8/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047033	IMPERIAL TROPHY CENTER	trophies/plaque for recreation programs	Laura Rosado	8/8/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047034	NEOPOST USA INC	ISINK4HC IS SERIES 4	Claudia Havelevitch.	8/27/2018	1	2	EA	\$219.00	\$438.00
P0047034	NEOPOST USA INC	ISINK4HC IS SERIES 4	Claudia Havelevitch.	8/27/2018	2	2	EA	\$231.00	\$462.00
P0047035	BOARD OF WATER COMMISSIONERS	Willow Brook, fire protection	Lisa Kalbach	8/8/2018	1	1	EA	\$303.00	\$303.00
P0047036	FRANCINE TRUGLIO	Reimbursement to Francine Truglio, APRN for her RN license-Invoice# 1610022	Carolynn Luzi-Hagerman	8/8/2018	1	1	EA	\$110.00	\$110.00
P0047037	UNITED STATES POSTAL	Permit #125	Lisa Santiago	8/8/2018	1	1	EA	\$225.00	\$225.00
P0047037	UNITED STATES POSTAL	Permit #125	Lisa Santiago	8/8/2018	2	1	EA	\$225.00	\$225.00
P0047038	FIRST LINE EMERGENCY SERVICE INC	LADDER 2--AERIAL LADDER REPAIR PARTS--(8) REPLACEMENT SLIDE PADS DUE TO EXCESSIVE WEAR	Joseph DiCicco	8/8/2018	1	1	EA	\$3,774.82	\$3,774.82
P0047039	NEW BRITAIN HERALD	NB Bees ads	Nicole Pac	8/8/2018	1	1	EA	\$400.00	\$400.00
P0047040	Toshiba American Business Solutions	July rental	Nicole Pac	8/8/2018	1	1	EA	\$104.40	\$104.40
P0047041	EAST COAST SIGN & SUPPLY INC	Elgin sweeper gutter, street brooms	Lisa Kalbach	8/8/2018	1	1	EA	\$6,080.00	\$6,080.00
P0047042	BARNWELL OF CONNECTICUT LLC	ENGINE 8--REPLACED AND MOUNTED (1) TIRE	Joseph DiCicco	8/8/2018	1	1	EA	\$442.44	\$442.44
P0047043	TROYS SERVICE INC	PURCHASE AND INSTALLATION OF HITCH WITH ELECTRICAL WIRING FOR EXPLORERS/PAL VAN.	Aleksandra Knitowska	8/9/2018	1	1	EA	\$340.00	\$340.00
P0047044	CAPITOL REGION COUNCIL	FIRE DEPT (11 UNITS) CAPTAIN MOBILE DATA COMMUNICATIONS DATA USER FEES FY2018-19.	Jennifer Carrano	8/9/2018	1	1	UNIT	\$10,450.00	\$10,450.00
P0047045	PIONEER MFG	white stripping paint	Lisa Kalbach	8/9/2018	1	1	EA	\$110.00	\$110.00
P0047046	CAREY WIPER AND SUPPLY CO	Rec White Jersey Knit wipe 50#	Judi Bernacki	8/9/2018	1	4	CRTN	\$96.18	\$384.72
P0047047	IMPERIAL SHOWS LLC	ENTERTAINMENT FOR MAIN STREET USA SATURDAY, SEPTEMBER 8, 2018 AT WALNUT HILL PARK FROM 12:00PM - 9:00PM	Laura Rosado	8/9/2018	1	1	EA	\$4,500.00	\$4,500.00
P0047048	ROME MCGUIGAN PC	Invoice 344918 dated 7-19-18 Legal fees associated with Smalley 2.5 Metals bid	Gayle West	8/9/2018	1	1	EA	\$7,016.50	\$7,016.50

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047049	TEN THREE GRAPHICS	INVOICE 1480 CUSTOM SCREEN PRINTED SHIRTS	Aleksandra Knitowska	8/9/2018	1	40	EA	\$25.00	\$1,000.00
P0047050	EASTWEST PRODUCTIONS LLC	MAIN STREET USA 2018 CONCERT SATURDAY, SEPTEMBER 8, 2018 AT WALNUT HILL PARK FROM 12:PM - 9:00PM	Laura Rosado	8/9/2018	1	1	EA	\$1,200.00	\$1,200.00
P0047051	PATAGONIA HEALTH INC	Electronic Health Record Software Module	Steve Schwartz	8/9/2018	1	12	EA	\$514.80	\$6,177.60
P0047051	PATAGONIA HEALTH INC	late fee	Steve Schwartz	8/9/2018	2	4	INT	\$92.66	\$370.64
P0047052	CENTRAL EQUIPMENT CO INC	INV. 3206: EVIDENCE BOXES & TIES	Aleksandra Knitowska	8/9/2018	1	1	EA	\$614.95	\$614.95
P0047053	DELAGE LANDEN PUBLIC FINANCE	Copier contract	Omar McDew	8/9/2018	1	1	EA	\$141.12	\$141.12
P0047054	SAM'S CLUB DIRECT	supplies	Omar McDew	8/9/2018	1	1	EA	\$81.39	\$81.39
P0047055	ABCO DISTRIBUTORS LLC	INV. 143687: DOG POUND SUPPLIES	Aleksandra Knitowska	8/9/2018	1	1	EA	\$43.45	\$43.45
P0047056	NEW ENGLAND RADAR LAB LLC	INV. 9180: POLICE RADAR MAINTENANCE	Aleksandra Knitowska	8/9/2018	1	1	EA	\$200.00	\$200.00
P0047057	WESTON & SAMPSON CORPORATE HEADQUARTERS	Invoice 483851 dated 7-31-18 Stormwater Inspection Services	Gayle West	8/9/2018	1	1	EA	\$1,750.00	\$1,750.00
	NAPA AUTO PARTS	INV. 4095-500917: FLEET SUPPLIES	Aleksandra Knitowska	8/9/2018	1	1	EA	\$58.46	\$58.46
P0047059	DIAMOND BRITE CAR CARE LLC	INV. 14451: POLICE WASHES JULY 2018	Aleksandra Knitowska	8/9/2018	1	1	EA	\$873.00	\$873.00
P0047059	DIAMOND BRITE CAR CARE LLC	INV. 14436: POLICE WASH	Aleksandra Knitowska	8/9/2018	2	1	EA	\$60.00	\$60.00
P0047059	DIAMOND BRITE CAR CARE LLC	INV. 14477: POLICE WASH	Aleksandra Knitowska	8/9/2018	3	1	EA	\$57.00	\$57.00
P0047060	MOORE MEDICAL LLC	INV. 99969409: BANDAGES AND OINTMENT	Aleksandra Knitowska	8/9/2018	1	1	EA	\$51.95	\$51.95
P0047061	VISUAL CLICK SOFTWARE INC	CPTTRAX for Windows Server File System Auditing Annual Maintenance for 2 Windows servers	Steve Schwartz	8/9/2018	1	1	EA	\$239.60	\$239.60
P0047062	STANLEY STREET AUTO BODY	INVOICE 9056: REPAINTING OF VAN	Aleksandra Knitowska	8/9/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047063	CONNECTICUT CONFERENCE OF MUNICIPALITIES	Registration fees for Jack Pieper for the 2018 Convention	Jack Pieper	8/9/2018	1	1	EA	\$75.00	\$75.00
P0047064	ICE CREAM EMERGENCY LLC	ice cream for after school program event	Laura Rosado	8/9/2018	1	1	EA	\$545.00	\$545.00
P0047065	COMPASSIONATE CARE VETERINARY HOSP LLC	INV. 31848: DOG POUND VET VISIT	Aleksandra Knitowska	8/9/2018	1	1	EA	\$36.06	\$36.06
P0047065	COMPASSIONATE CARE VETERINARY HOSP LLC	INV. 31920: DOG POUND VET VISIT	Aleksandra Knitowska	8/9/2018	2	1	EA	\$121.91	\$121.91
P0047065	COMPASSIONATE CARE VETERINARY HOSP LLC	INV. 31922: DOG POUND VET VISIT	Aleksandra Knitowska	8/9/2018	3	1	EA	\$67.11	\$67.11
P0047066	TOWN OF NEWINGTON	INVOICE P-3041: 3 OFFICERS HIRED FOR FIREWORKS SPECIAL DUTY	Aleksandra Knitowska	8/9/2018	1	1	EA	\$1,773.00	\$1,773.00
P0047067	COMP-U-SIGNS LLC	INV. 6307: MAGNETS FOR THE NEW ANIMAL CONTROL VEHICLE	Aleksandra Knitowska	8/9/2018	1	1	EA	\$117.50	\$117.50
P0047068	COMPLUS DATA INNOVATIONS INC	July, 2018 Ticket Collection - Inv# 038203	Denise West	8/9/2018	1	1	MO	\$3,833.88	\$3,833.88
P0047069	CONNECTICUT POLICE SUPPLY	INV. 15480: VEST FOR SPENCER	Aleksandra Knitowska	8/9/2018	1	1	EA	\$978.50	\$978.50
P0047070	AMERICAN INSURANCE SERVICES GROUP INC	Invoice #IS00078152	Tamika Morris	8/9/2018	1	1	EA	\$9.80	\$9.80
P0047071	CENTRAL CT COMMUNICATIONS LLC	Registration session AD	Lisa Santiago	8/9/2018	1	1	EA	\$85.50	\$85.50
P0047071	CENTRAL CT COMMUNICATIONS LLC	Registration session AD	Lisa Santiago	8/9/2018	2	1	EA	\$85.50	\$85.50
P0047072	JOHNSON CONTROLS	City Hall - replace existing fire panel with a Simplex 4007ES Hybrid panel	Judi Bernacki	8/9/2018	1	1	JOB	\$4,996.00	\$4,996.00
P0047073	LHS ASSOCIATES INC	Election Supplies	Lisa Santiago	8/9/2018	1	1	EA	\$91.20	\$91.20
P0047073	LHS ASSOCIATES INC	Election Supplies	Lisa Santiago	8/9/2018	2	1	EA	\$91.20	\$91.20
P0047074	S VITALE PYROTECHNIC INDUSTRIES	ENTERTAINMENT FOR MAIN STREET USA ON SATURDAY, SEPTEMBER 8, 2018 AT WALNUT HILL PARK FROM 12:00PM - 9:00PM	Laura Rosado	8/9/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047075	A & A OFFICE SYSTEMS INC	INV328579	Tamika Morris	8/9/2018	1	1	EA	\$157.25	\$157.25
P0047076	STANLEY ACCESS TECH	Police Dept. - repair to front interior door	Judi Bernacki	8/10/2018	1	1	JOB	\$974.58	\$974.58
P0047077	DR K MOTOWN REVUE	ENTERTAINMENT FOR MAIN STREET USA ON SATURDAY, SEPTEMBER 8, 2018 AT WALNUT HILL PARK FROM 12:00PM - 9:00PM	Laura Rosado	8/10/2018	1	1	EA	\$3,000.00	\$3,000.00
P0047078	NATIONAL ENGINEERING & TESTING SERVICES INC	ANNUAL AERIAL LADDER TESTING FEES FOR LADDER 1, LADDER 2, AND LADDER 3	Joseph DiCicco	8/10/2018	1	3	EA	\$695.00	\$2,085.00
P0047079	A ROYAL FLUSH	INV. C-637839: EVENT TOILET RENTAL	Aleksandra Knitowska	8/10/2018	1	1	EA	\$276.00	\$276.00
P0047080	NEW BRITAIN CITY JOURNAL	MSUSA Ads 8/9, 8/23, 9/6	Mike Pastore	8/10/2018	1	1	EA	\$625.00	\$625.00
P0047081	HARTFORD COURANT	MSUSA Banner Ad, 08/30/18 (Full Rn)	Mike Pastore	8/10/2018	1	1	EA	\$1,260.00	\$1,260.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047082	ANDREW CHARNEY	ENTERTAINMENT FOR MAIN STREET USA SATURDAY, SEPTEMBER 8, 2018 AT WALNUT HILL PARK FROM 12:00PM - 9:00PM	Laura Rosado	8/10/2018	1	1	EA	\$600.00	\$600.00
P0047083	CENTRAL CT COMMUNICATIONS LLC	MSUSA Ads 8/18, 8/31, 9/1, 9/8	Mike Pastore	8/10/2018	1	1	EA	\$1,466.00	\$1,466.00
P0047084	GMIS INTERNATIONAL	GMIS connecticut Chapter Dues.	Steve Schwartz	8/10/2018	1	1	YR	\$35.00	\$35.00
P0047085	INTEGRATED TECHNICAL SYSTEMS, INC	Software update service; USB data key	Judi Bernacki	8/10/2018	1	1	JOB	\$5,102.83	\$5,102.83
P0047086	PENN MACHINERY CO	14NB, parts	Lisa Kalbach	8/10/2018	1	1	EA	\$167.51	\$167.51
P0047087	CONNECTICUT YOUTH SERVICES ASSOCIATION	Annual Membership 18-19	Omar McDew	8/10/2018	1	1	EA	\$574.75	\$574.75
P0047088	NEW HAVEN CHLOR-ALKALI	chemicals, Bld 3941	Lisa Kalbach	8/10/2018	1	1	EA	\$2,020.72	\$2,020.72
P0047089	PLIMPTON & HILLS CORP	48NB, parts	Lisa Kalbach	8/10/2018	1	1	EA	\$23.59	\$23.59
P0047090	PAYLESS AUTO GLASS	277NB, replace windshield	Lisa Kalbach	8/10/2018	1	1	EA	\$430.00	\$430.00
P0047091	HALLORAN & SAGE LLP	Legal Services - Columbus Commons	Tamika Morris	8/10/2018	1	1	EA	\$3,729.00	\$3,729.00
P0047092	REMBISH & LaSARACINA LLC	Foreclosure - 403 Columbus BLVD Legal Services	Tamika Morris	8/10/2018	1	1	EA	\$3,424.92	\$3,424.92
P0047093	CHIP'S AUTOMOTIVE ELCTRIC INC	ENGINE 4----ALTERNATOR REBUILD SERVICE	Joseph DiCicco	8/10/2018	1	1	EA	\$466.62	\$466.62
P0047094	ACTION ENTERPRISES INC	cotton candy and snow cone supplies	Laura Rosado	8/10/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047095	NEWINGTON ELECTRIC CO INC	service call, GFCI tripping, stage	Lisa Kalbach	8/10/2018	1	1	EA	\$75.00	\$75.00
P0047096	HOLLIS D SEGUR INC	General Liability Insurance Coverage Renewal that includes Law Enforcement, and Excess Liability and and Terrorism	Jack Pieper	8/10/2018	1	1	EA	\$232,224.25	\$232,224.25
P0047097	SUPER SPRING & BRAKE CO INC	47NB, rear leaf springs	Lisa Kalbach	8/10/2018	1	1	EA	\$1,822.12	\$1,822.12
P0047098	CZS AUTO UPHOLSTERY	334NB, upholster bucket seat	Lisa Kalbach	8/10/2018	1	1	EA	\$250.00	\$250.00
P0047099	EAST SIDE WELDING CO.	11 GA 4x8 steel	Lisa Kalbach	8/10/2018	1	1	EA	\$250.00	\$250.00
P0047100	FFF ENTERPRISES	ENG082152 Engerix-B 20MGC/1ML PFS Needlesless 10/BX	Carolynn Luzi-Hagerman	8/13/2018	1	2	EA	\$428.00	\$856.00
P0047100	FFF ENTERPRISES	FEDEX	Carolynn Luzi-Hagerman	8/13/2018	2	1	EA	\$15.00	\$15.00
P0047101	W B MASON CO	8 1/2 x 11 Copier Paper, Item #WBM21200	Jack Pieper	8/13/2018	1	60	CASE	\$24.87	\$1,492.20
P0047102	VALLEY GREEN INC	Misc supplies as needed	Andrea DeLuca	8/13/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047103	TRC ENVIRONMENTAL CORP	CEILING TILE TESTING	Andrea DeLuca	8/13/2018	1	1	EA	\$100.00	\$100.00
P0047104	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Copier lease payment 7/1/18 - 12/31/2018	Denise West	8/13/2018	1	6	MO	\$105.00	\$630.00
P0047105	NEW ENGLAND INSTRUMENT SERVICES	1 DAY OF CONTRACTED WORK	Andrea DeLuca	8/13/2018	1	1	EA	\$500.00	\$500.00
P0047106	EAST COAST CRANE	263NB, repair to boom, leaking	Lisa Kalbach	8/13/2018	1	1	EA	\$530.12	\$530.12
P0047107	A H HARRIS & SONS INC	sand bags, booms	Lisa Kalbach	8/13/2018	1	1	EA	\$129.92	\$129.92
P0047108	SUBURBAN STATIONERS INC	Office Supplies	Lisa Santiago	8/13/2018	1	1	EA	\$154.61	\$154.61
P0047109	GEORGIANNA MAZUREK	Convalescent home balloting	Karen Strumskas	8/13/2018	1	1	EA	\$12.13	\$12.13
P0047110	ALARM NEW ENGLAND LLC	NB Stadium, monitoring	Lisa Kalbach	8/13/2018	1	1	EA	\$135.00	\$135.00
P0047111	NATIONAL ENGINEERING & TESTING SERVICES INC	ANNUAL INSPECTION AND TESTING FOR 900 FEET OF GROUND LADDERS	Joseph DiCicco	8/14/2018	1	900	EA	\$1.75	\$1,575.00
P0047112	PENN MACHINERY CO	14NB, support	Lisa Kalbach	8/14/2018	1	1	EA	\$182.33	\$182.33
P0047113	NUTMEG INTERNATIONAL TRUCKS INC	nozzle, washer	Lisa Kalbach	8/14/2018	1	1	EA	\$286.80	\$286.80
P0047114	INDUSTRIAL CHEM LABS & SERVICES INC.	ROOT BEGONE	Andrea DeLuca.1	8/14/2018	1	1	EA	\$1,091.21	\$1,091.21
P0047115	WETHERSFIELD BUILDING SUPPLY INC	MISC SUPPLIES	Andrea DeLuca.1	8/14/2018	1	1	EA	\$329.70	\$329.70
P0047116	AMERICAN LADDERS AND SCAFFOLDS INC	Recertification of tripod	Andrea DeLuca.1	8/27/2018	1	1	EA	\$300.00	\$300.00
P0047116	AMERICAN LADDERS AND SCAFFOLDS INC	Additional Work Required	Andrea DeLuca.1	8/27/2018	2	1	EA	\$200.00	\$200.00
P0047116	AMERICAN LADDERS AND SCAFFOLDS INC	Additional Work Required	Andrea DeLuca.1	8/27/2018	3	1	EA	\$1,820.00	\$1,820.00
P0047117	TRI-COUNTY CONTRACTORS SUPPLY INC	Misc supplies	Andrea DeLuca.1	8/14/2018	1	1	EA	\$972.00	\$972.00
P0047118	BRAND-NU LABORATORIES	PC1022BC-3/BN PC7160T-3/BN	Andrea DeLuca.1	8/14/2018	1	1	EA	\$214.97	\$214.97
P0047119	SNO WHITE POWER EQUIPMENT	PARTS AS NEEDED	Andrea DeLuca.1	8/14/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047120	BACHER CORP OF CONNECTICUT	MISC PARTS AS NEEDED	Andrea DeLuca.1	8/14/2018	1	1	EA	\$500.00	\$500.00
P0047121	FERGUSON WATERWORKS	Misc. items to be ordered as needed	Andrea DeLuca.1	8/14/2018	1	1	EA	\$3,000.00	\$3,000.00
P0047122	NEW ENGLAND WATER WORKS ASSOC.	Misc. Classes	Andrea DeLuca.1	8/14/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047123	CONNECTICUT TIRE INC	tires, new, balance, mount, dismounts, fleet	Lisa Kalbach.01	8/14/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047124	CONNECTICUT TIRE INC	54NB, tires, mount, balance	Lisa Kalbach.01	8/14/2018	1	1	EA	\$2,991.60	\$2,991.60
P0047126	MICKEY FINN STORES INC	boots, Water	Lisa Kalbach.01	8/14/2018	1	1	EA	\$2,000.00	\$2,000.00
P0047127	PLIMPTON & HILLS CORP	furnace filters, RCC	Lisa Kalbach.01	8/14/2018	1	1	EA	\$18.30	\$18.30

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047129	CINTAS FIRST AID & SAFETY LOC #600	Invoice# 0D56093935 Inspection, Quarterly, Sprinkler System	Carolynn Luzi-Hagerman	8/15/2018	1	1	EA	\$303.25	\$303.25
P0047130	FRANCINE TRUGLIO	Reimbursement to Francine Truglio, APRN for her APRN license; Invoice# 1933943	Carolynn Luzi-Hagerman	8/15/2018	1	1	EA	\$130.00	\$130.00
P0047131	ADKINS PRINTING CO	AUG. 14, 2018 PRIMARY - REP. POLL BALLOTS	Terri Szmurlo	8/15/2018	1	1700	EA	\$0.35	\$595.00
P0047131	ADKINS PRINTING CO	DEM. POLL BALLOTS	Terri Szmurlo	8/15/2018	2	5500	EA	\$0.25	\$1,375.00
P0047131	ADKINS PRINTING CO	LHS CODES FOR POLL BALLOTS	Terri Szmurlo	8/15/2018	3	2	EA	\$35.00	\$70.00
P0047131	ADKINS PRINTING CO	LHS CODES FOR ABSENTEE BALLOTS	Terri Szmurlo	8/15/2018	4	34	EA	\$35.00	\$1,190.00
P0047131	ADKINS PRINTING CO	DEM. ABSENTEE BALLOTS - 3 DISTRICTS	Terri Szmurlo	8/15/2018	5	600	EA	\$0.40	\$240.00
P0047131	ADKINS PRINTING CO	DEM. ABSENTEE BALLOTS - 14 DISTRICTS	Terri Szmurlo	8/15/2018	6	1050	EA	\$0.50	\$525.00
P0047131	ADKINS PRINTING CO	REP. ABSENTEE BALLOTS - 16 DISTRICTS	Terri Szmurlo	8/15/2018	7	400	EA	\$0.75	\$300.00
P0047131	ADKINS PRINTING CO	REP. ABSENTEE BALLOTS - DIST. 1	Terri Szmurlo	8/15/2018	8	50	EA	\$0.50	\$25.00
P0047132	PARKS AND RECREATION	Basketball Rental Fee Build a Better Block Event	Michelle Pavano	8/15/2018	1	1	EA	\$40.00	\$40.00
P0047132	PARKS AND RECREATION	Parks Personnel Cost	Michelle Pavano	8/15/2018	2	1	EA	\$282.00	\$282.00
P0047133	STANLEY STREET AUTO BODY	2012 Caprice, accident repairs	Lisa Kalbach.01	8/15/2018	1	1	EA	\$4,930.39	\$4,930.39
P0047134	STANLEY STREET AUTO BODY	2018 Iterceptor, accident repairs	Lisa Kalbach.01	8/15/2018	1	1	EA	\$2,405.75	\$2,405.75
P0047135	STANLEY STREET AUTO BODY	2007 Hyundai, accident repair	Lisa Kalbach.01	8/15/2018	1	1	EA	\$3,282.62	\$3,282.62
P0047143	SUBURBAN STATIONERS INC	#24100 - Folder, Et, Ltr, Strt, 11PT, Man.	Gladys Rosario	8/15/2018	1	1	BOX	\$22.09	\$22.09
P0047143	SUBURBAN STATIONERS INC	#27162PP - Highlighter, Plkt, Accent, 2 PK	Gladys Rosario	8/15/2018	2	1	PKG	\$1.29	\$1.29
P0047143	SUBURBAN STATIONERS INC	#28562 - Binder, 3-ring, LBLHLD, 3, BLK "	Gladys Rosario	8/15/2018	3	3	EA	\$7.25	\$21.75
P0047143	SUBURBAN STATIONERS INC	#58385 - Protector, Label, 3.5x2, Clr	Gladys Rosario	8/15/2018	4	2	PKG	\$5.70	\$11.40
P0047143	SUBURBAN STATIONERS INC	#67919 - Labels, Ets, Colrcode, Year, 19	Gladys Rosario	8/15/2018	5	1	PKG	\$3.59	\$3.59
P0047143	SUBURBAN STATIONERS INC	#79-994 - Binder, D-RG, HD, 4, LH, BLK "	Gladys Rosario	8/15/2018	6	1	EA	\$23.69	\$23.69
P0047143	SUBURBAN STATIONERS INC	#90082 - Punch, 2-Hole, Padded HDL	Gladys Rosario	8/15/2018	7	1	EA	\$17.95	\$17.95
P0047143	SUBURBAN STATIONERS INC	#903-10 - Paper, Min BK, 3RG, 8.5x11, WHT	Gladys Rosario	8/15/2018	8	2	BX	\$54.32	\$108.64
P0047143	SUBURBAN STATIONERS INC	#10330 (17525) - Folder, MLA, 1/3 Cut, LTR	Gladys Rosario	8/15/2018	9	1	BX	\$7.39	\$7.39
P0047143	SUBURBAN STATIONERS INC	#37897 - Envelope, CLSP, 10x13, KFT	Gladys Rosario	8/15/2018	10	2	BX	\$8.99	\$17.98
P0047143	SUBURBAN STATIONERS INC	#30600 - Label, LSR, 205/8x1, WE, 3M	Gladys Rosario	8/15/2018	11	1	BX	\$8.69	\$8.69
P0047143	SUBURBAN STATIONERS INC	#WOC12-WE - Fluid, Correction, Multipurp	Gladys Rosario	8/15/2018	12	2	EA	\$0.89	\$1.78
P0047143	SUBURBAN STATIONERS INC	#99020 (BC02) - Clips, Binder, Small	Gladys Rosario	8/15/2018	13	3	BX	\$0.29	\$0.87
P0047143	SUBURBAN STATIONERS INC	#99914 (301E) - Clips, Gem, Giant	Gladys Rosario	8/15/2018	14	4	BX	\$0.69	\$2.76
P0047143	SUBURBAN STATIONERS INC	#6200341296 (39) - Tape, Invisbl, Econ, 3/4x1296	Gladys Rosario	8/15/2018	15	3	RL	\$1.19	\$3.57
P0047143	SUBURBAN STATIONERS INC	#99050 (BC05) - Clips, Binder, Medium	Gladys Rosario	8/15/2018	16	3	BX	\$0.69	\$2.07
P0047143	SUBURBAN STATIONERS INC	#99911 (201E) - Clips, Paper, #1 GEM	Gladys Rosario	8/15/2018	17	4	BX	\$0.19	\$0.76
P0047143	SUBURBAN STATIONERS INC	#36663 - Envelope, Clasp, 9x12, KFT	Gladys Rosario	8/15/2018	18	3	BX	\$9.89	\$29.67
P0047143	SUBURBAN STATIONERS INC	#99852 (60020) - Fastener, 2PC, 2 CAP "	Gladys Rosario	8/15/2018	19	2	BX	\$1.92	\$3.84
P0047143	SUBURBAN STATIONERS INC	#39005 - Stapler, Hvy Dty, 30-160 SH, GY	Gladys Rosario	8/15/2018	20	1	EA	\$29.99	\$29.99
P0047143	SUBURBAN STATIONERS INC	#30604 - Label, LSR, 4x3-1/3, we, 600	Gladys Rosario	8/15/2018	21	1	BX	\$8.69	\$8.69
P0047143	SUBURBAN STATIONERS INC	#5266 - Label, FF, L/I, 2/3x3-7/16, AST	Gladys Rosario	8/15/2018	22	1	PKG	\$19.95	\$19.95
P0047143	SUBURBAN STATIONERS INC	#108510 - Cass, Audio, NRML BIAS, 90 MIN	Gladys Rosario	8/15/2018	23	20	EA	\$1.19	\$23.80
P0047143	SUBURBAN STATIONERS INC	#011092 - Dater, 2000Plus ES, RED	Gladys Rosario	8/15/2018	24	1	EA	\$26.00	\$26.00
P0047143	SUBURBAN STATIONERS INC	#A91BP-8 Battery, Alkaline, AA	Gladys Rosario	8/15/2018	25	1	PKG	\$10.50	\$10.50
		#N18 - Stamp, Add, Bus, 15/16x2-13/16 To Read as follows: City of New Britain Economic Development 27 West Main Street, Room 311 New Britain, CT 06051							
P0047143	SUBURBAN STATIONERS INC	#Refill, Purell, 20 oz.	Gladys Rosario	8/15/2018	26	1	EA	\$29.95	\$29.95
P0047144	ANATOLIE G CRIUCOV	Enterprise Infrastructure Consulting	Jennifer Carrano	8/15/2018	1	6	HOUR	\$80.00	\$480.00
P0047145	HITCHCOCK PRINTING & DISTRIBUTION SERVICES	2018 Visitors Guides	Nicole Pac	8/15/2018	1	1	EA	\$9,425.00	\$9,425.00
P0047146	CANON SOLUTIONS AMERICA INC	maintenance + copies	Trish Haddad	8/15/2018	1	1	EA	\$77.97	\$77.97
P0047147	NETWORKFLEET INC	GPS monitoring, monthly	Lisa Kalbach	8/15/2018	1	1	EA	\$20,000.00	\$20,000.00
P0047148	POLICE ASSOCIATION OF CT	Police Association of Connecticut Active Membership Dues.	Claudia Havelevitch	8/15/2018	1	95	EA	\$14.00	\$1,330.00
P0047148	POLICE ASSOCIATION OF CT	Police Association of Conn. - New	Claudia Havelevitch	8/15/2018	3	1	EA	\$20.00	\$20.00
P0047149	SIEMENS BUILDING TECHNOLOGIES INC	Genetec System Analysis, upgrades to servers, firmware for cameras	Jennifer Carrano	8/15/2018	1	1	UNIT	\$7,263.00	\$7,263.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047150	NERLEEA	CADET POLICE ACADEMY REGISTRATION.	Aleksandra Knitowska	8/15/2018	1	1	EA	\$2,374.50	\$2,374.50
P0047150	NERLEEA	CADET POLICE ACADEMY REGISTRATION	Aleksandra Knitowska	8/15/2018	2	1	EA	\$5,000.00	\$5,000.00
P0047150	NERLEEA	CADET POLICE ACADEMY REGISTRATION	Aleksandra Knitowska	8/15/2018	3	1	EA	\$3,935.50	\$3,935.50
P0047151	MOORE MEDICAL LLC	Item# 65775 Procell Prof Battery 3 Vlt.	Carolynn Luzi-Hagerman	8/15/2018	1	2	EA	\$4.99	\$9.98
P0047151	MOORE MEDICAL LLC	Item# 98721 Alcohol Prep Pads MMC Ster/200.	Carolynn Luzi-Hagerman	8/15/2018	2	5	EA	\$1.99	\$9.95
P0047151	MOORE MEDICAL LLC	Item# 76855 Aleve Caplets 50x1	Carolynn Luzi-Hagerman	8/15/2018	3	1	EA	\$18.39	\$18.39
P0047151	MOORE MEDICAL LLC	Item# 82465 Bacitracin Ointment 1.0gm	Carolynn Luzi-Hagerman	8/15/2018	4	2	EA	\$17.99	\$35.98
P0047151	MOORE MEDICAL LLC	Item# 44310 Tylenol Ex Str Cplts 50x2	Carolynn Luzi-Hagerman	8/15/2018	5	1	EA	\$15.29	\$15.29
P0047151	MOORE MEDICAL LLC	Item# 90657 Zantac 150mg Tab 65	Carolynn Luzi-Hagerman	8/15/2018	6	1	EA	\$25.39	\$25.39
P0047151	MOORE MEDICAL LLC	Item# 60190 Motrin Caplets 50x2	Carolynn Luzi-Hagerman	8/15/2018	7	2	EA	\$13.99	\$27.98
P0047151	MOORE MEDICAL LLC	Item# 08805 Syr & Ndl TB 1ml 26Gx3/8	Carolynn Luzi-Hagerman	8/15/2018	8	1	EA	\$23.89	\$23.89
P0047151	MOORE MEDICAL LLC	Item# 64588 VanishPoint 3ml 25Gx1	Carolynn Luzi-Hagerman	8/15/2018	9	1	EA	\$60.00	\$60.00
P0047151	MOORE MEDICAL LLC	Fuel Charge	Carolynn Luzi-Hagerman	8/15/2018	10	1	EA	\$0.71	\$0.71
P0047152	JACQUELINE MADDY	staff training	Laura Rosado	8/15/2018	1	1	EA	\$300.00	\$300.00
P0047153	TODD POWERS	camptotalrec special event	Laura Rosado	8/15/2018	1	1	EA	\$600.00	\$600.00
P0047154	NEW BRITAIN LEGACIES	gym rental	Laura Rosado	8/15/2018	1	1	EA	\$95.00	\$95.00
P0047155	COVANTA ENERGY LLC	SHORT PAYMENT ON INVOICE 146267 - DECEMBER 2017	Joyce Zukowski	8/15/2018	1	1	EA	\$12,799.39	\$12,799.39
P0047156	REALTERM ENERGY US LP	street light energy audit	Pauline Santoro	8/15/2018	1	1	EA	\$19,600.00	\$19,600.00
P0047157	ADOLPH KIEFER & ASSOCIATES	supplies (aquatic)	Laura Rosado	8/15/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047158	HOCON INDUSTRIAL GAS INC.	supplies/parts	Laura Rosado	8/15/2018	1	1	EA	\$200.00	\$200.00
P0047159	A C MOORE INC	supplies for after school program	Laura Rosado	8/16/2018	1	1	EA	\$271.61	\$271.61
P0047160	THE LIFEGUARD STORE INC	supplies (aquatic)	Laura Rosado	8/15/2018	1	1	EA	\$2,000.00	\$2,000.00
		In accordance with Northeastern Communications & Electrical, LLC's quote # F-18-0613-R1, dated 6/8/18, hereby made a part of this Purchase Order: City of New Britain - PAL Building LED Front Exterior Sign Power Labor							
P0047161	NORTHEASTERN COMMUNICATIONS &	Materials	Michelle Pavano	8/16/2018	1	1	EA	\$2,635.00	\$2,635.00
P0047161	NORTHEASTERN COMMUNICATIONS &	PPE, vest, glasses, suits	Michelle Pavano	8/16/2018	2	1	EA	\$555.00	\$555.00
P0047162	GENPHIL INC	INV. 41130100053951: K9 STANLEY SUPPLIES	Lisa Kalbach	8/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047163	PET SUPPLIES PLUS	INV. 41130100054454: K9 STANLEY SUPPLIES	Aleksandra Knitowska	8/16/2018	1	1	EA	\$150.19	\$150.19
P0047163	PET SUPPLIES PLUS	INV. 41130100052899: K9 DONY SUPPLIES	Aleksandra Knitowska	8/16/2018	2	1	EA	\$49.39	\$49.39
P0047163	PET SUPPLIES PLUS	INV. 41130200010344: K9 MARLEY SUPPLIES	Aleksandra Knitowska	8/16/2018	3	1	EA	\$155.93	\$155.93
P0047163	PET SUPPLIES PLUS	Use of facility August 14, 2018 Primary	Aleksandra Knitowska	8/16/2018	4	1	EA	\$79.67	\$79.67
P0047164	ST FRANCIS OF ASSISI CHC	fittings, hoses, caps, fleet	Karen Strumskas	8/16/2018	1	1	EA	\$400.00	\$400.00
P0047165	RO-BRAND PRODUCTS	In accordance with, and hereby made a part of, Eagle Environmental, Inc.'s Proposal # 18-212 dated 6/28/18: Hazardous Building Materials Inspection Services, EXCLUDING LEAD-BASED PAINT SCREEN SERVICES, for: 25 Gilbert Street - Building 1	Lisa Kalbach	8/16/2018	1	1	EA	\$2,000.00	\$2,000.00
P0047166	EAGLE ENVIRONMENTAL INC	25 Gilbert Street - Building 2	Michelle Pavano	8/16/2018	1	1	EA	\$1,555.00	\$1,555.00
P0047166	EAGLE ENVIRONMENTAL INC	30 East Lawlor Street	Michelle Pavano	8/16/2018	2	1	EA	\$1,780.00	\$1,780.00
P0047166	EAGLE ENVIRONMENTAL INC	266 Fairview Street	Michelle Pavano	8/16/2018	3	1	EA	\$2,135.00	\$2,135.00
P0047167	A & M TOWING & RECOVERY INC	INV. A103738: EVIDENCE TOW	Aleksandra Knitowska	8/16/2018	4	1	EA	\$2,342.50	\$2,342.50
P0047168	CONNECTICUT TIRE INC	tires, new, balance, mount, dismounts, fleet	Lisa Kalbach	8/16/2018	1	1	EA	\$65.00	\$65.00
P0047169	SUBURBAN STATIONERS INC	Duct Tape for polling locations	Karen Strumskas	8/16/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047169	SUBURBAN STATIONERS INC	Duct Tape for polling locations	Karen Strumskas	8/16/2018	2	1	EA	\$79.14	\$79.14
P0047170	BWE INC	hi flow oil control	Lisa Kalbach	8/16/2018	1	1	EA	\$724.18	\$724.18
P0047171	OFI FURNITURE INC	PROJECT 3137-043 NEW DESK SETUP FOR SGT. GRAY	Aleksandra Knitowska	8/16/2018	1	1	EA	\$3,282.42	\$3,282.42
P0047172	NATIONAL POLICE BLOODHOUND ASSOCIATION	REGISTRATION FOR NPBA FALL SEMINAR FOR MATT SLOATE & MARLEY	Aleksandra Knitowska	8/16/2018	1	1	EA	\$425.00	\$425.00
P0047173	MATTHEW SLOATE	MEAL ALLOWANCE NATIONAL POLICE BLOODHOUND FALL SEMINAR IN NORTH CAROLINA	Aleksandra Knitowska	8/16/2018	1	8	DAY	\$40.00	\$320.00
P0047174	WINTERBERRY IRRIGATION LLC	osgood park, replace inlet piping	Lisa Kalbach	8/16/2018	1	1	EA	\$708.75	\$708.75
P0047175	WILLIAM OSTAPCHUK	Election day mileage	Karen Strumskas	8/16/2018	1	1	EA	\$24.85	\$24.85

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047176	GENERALE AMEGLIO CIVIC ASSOC	Use of Facility for August 14, 2018	Karen Strumskas	8/16/2018	1	1	EA	\$750.00	\$750.00
P0047177	CONNECTICUT POLYGRAPH ASSOCIATION	INV. 106: BACKGROUND INVESTIGATIONS INTERVIEW CLASS	Aleksandra Knitowska	8/16/2018	1	1	EA	\$700.00	\$700.00
P0047178	C N WOOD OF CONNECTICUT LLC	trackless sidewalk planer machine, CC app'd 6/13/18	Lisa Kalbach	8/16/2018	1	1	EA	\$9,004.10	\$9,004.10
P0047178	C N WOOD OF CONNECTICUT LLC	sidewalk planer	Lisa Kalbach	8/16/2018	2	1	EA	\$25,495.90	\$25,495.90
P0047179	BOARD OF WATER COMMISSIONERS	RPD Testing (07/17/2018)	Mike Pastore	8/16/2018	1	1	EA	\$140.00	\$140.00
P0047179	BOARD OF WATER COMMISSIONERS	Semi Annual Fire Protection Bill	Mike Pastore	8/16/2018	2	1	EA	\$211.00	\$211.00
P0047180	SNO WHITE POWER EQUIPMENT	engine, parks	Lisa Kalbach	8/16/2018	1	1	EA	\$426.00	\$426.00
P0047181	FELICIA GAJDA	convalescent home mileage	Karen Strumskas	8/16/2018	1	1	EA	\$7.09	\$7.09
P0047182	A & A OFFICE SYSTEMS INC	INV339708: COPIER CONTRACT 7/1/18 - 6/30/19	Aleksandra Knitowska	8/16/2018	1	1	EA	\$360.00	\$360.00
P0047183	CONNECTICUT POLICE SUPPLY	INV. 15705: BADGE REPAIR	Aleksandra Knitowska	8/16/2018	1	1	EA	\$12.00	\$12.00
P0047184	DIAMOND BRITE CAR CARE LLC	BLANKET PURCHASE ORDER--CAR WASH SERVICE FOR DEPARTMENT STAFF VEHICLES.	Joseph DiCicco	8/16/2018	1	1	EA	\$700.00	\$700.00
P0047185	S & S WORLDWIDE INC	after school program supplies.	Laura Rosado	8/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047186	RO-BRANDS PRODUCTS INC	parts/supplies (stanley golf course).	Laura Rosado	8/16/2018	1	1	EA	\$500.00	\$500.00
P0047187	TODD POWERS	DJ FOR SPECIAL EVENTS.	Laura Rosado	8/16/2018	1	1	EA	\$2,000.00	\$2,000.00
P0047188	AMERICAN RED CROSS	supplies (first aid).	Laura Rosado	8/16/2018	1	1	EA	\$500.00	\$500.00
P0047189	MAX PIZZA II LLC	supplies for special events.	Laura Rosado	8/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047190	CHRISTINE PLOURDE	REFUND FOR CHRISTINE PLOURDE FOR CAMPTOTALREC WEEK 7 (WILLIAM SAVAGE II).	Laura Rosado	8/16/2018	1	1	EA	\$105.00	\$105.00
P0047191	WOODWARD PRINTING SERVICES	(8000) NEW BRITAIN FALL 2018 BROCHURE (16PGS (4PG COVER + 12 BODY PAGES) COVER 70#GLOSSW TEXT - 4/4 BODY: 40# PREM 80 - 4/C THROUGHOUT SOFTPROOF/PRINT/STICH/CARTON/SHIP	Laura Rosado	8/16/2018	1	1	EA	\$1,420.00	\$1,420.00
P0047191	WOODWARD PRINTING SERVICES	FREIGHT.	Laura Rosado	8/16/2018	2	1	EA	\$260.00	\$260.00
P0047192	CENTER HARDWARE	supplies.	Laura Rosado	8/16/2018	1	1	EA	\$500.00	\$500.00
P0047193	CMI SOUND SYSTEMS	sound equipment for special events.	Laura Rosado	8/16/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047194	SAM'S CLUB DIRECT	supplies (after school program).	Laura Rosado	8/16/2018	1	1	EA	\$273.84	\$273.84
P0047195	WATER & SEWER SPECIALITIES LLC	MISC. VALVES & FITTINGS	Andrea DeLuca.01	8/16/2018	1	1	EA	\$1,870.00	\$1,870.00
P0047196	THE BUSINESS NETWORK GROUP LLC	Barracuda Energize Updates Email Security Gateway 8/18 - 7-19	Adam Pokorski	8/16/2018	1	1	YR	\$710.63	\$710.63
P0047196	THE BUSINESS NETWORK GROUP LLC	Barracuda Instant Replacement Warranty, 4 Year Refresh Email Gateway 300	Adam Pokorski	8/16/2018	2	1	YR	\$443.83	\$443.83
P0047196	THE BUSINESS NETWORK GROUP LLC	Barracuda Email Gateway 300 Appliance Refresh	Adam Pokorski	8/16/2018	3	1	EA	\$1,467.00	\$1,467.00
P0047197	NEW ENGLAND INSTRUMENT SERVICES	Blanket - 6 days of contracted work 18-19	Andrea DeLuca.01	8/16/2018	1	1	EA	\$3,000.00	\$3,000.00
P0047198	DALENA AUTO PARTS INC.	MISC PARTS AS NEEDED 18-19	Andrea DeLuca.01	8/16/2018	1	1	EA	\$2,500.00	\$2,500.00
P0047199	WHITE WAY LAUNDRY INC	UNIFORMS 2018-2019	Andrea DeLuca	8/16/2018	1	1	EA	\$2,500.00	\$2,500.00
P0047200	THE CARDINALS INC	STANLEY GOLF COURSE SUPPLIES	Laura Rosado	8/17/2018	1	1	EA	\$1,500.00	\$1,500.00
P0047201	DUDE SOLUTIONS	Mobile311 - up to 3 divisions 09/01/2017-08/31/2018 Common Council Approved 8/9/2017 Purchasing Report 33934	Adam Pokorski	8/17/2018	1	1	EA	\$15,949.54	\$15,949.54
P0047201	DUDE SOLUTIONS	Mobile 311 Installation Consulting Services	Adam Pokorski	8/17/2018	3	1	EA	\$7,500.00	\$7,500.00
P0047202	NEW ENGLAND INSTRUMENT SERVICES	Item Number # 8627000 TU5300sc, SYS CHK RFID Flow ACM w/sc200 2 CH	Manny Morales	8/17/2018	1	1	UNIT	\$3,990.00	\$3,990.00
P0047202	NEW ENGLAND INSTRUMENT SERVICES	Freight (Shipping and Handling) Fee	Manny Morales	8/17/2018	2	1	UNIT	\$80.08	\$80.08
P0047203	CWPM LLC	MUNICIPAL CURBSIDE COLLECTION.	Kimberly Jehning	8/20/2018	1	1	EA	\$145,610.13	\$145,610.13
P0047204	HQ DUMPSTERS & RECYCLING LLC	DISPOSAL FEES	Kimberly Jehning	8/20/2018	1	71	EA	\$64.31	\$4,566.01
P0047204	HQ DUMPSTERS & RECYCLING LLC	BILLING ERROR.	Kimberly Jehning	8/20/2018	2	1	EA	\$78.95	\$78.95
P0047205	CWPM LLC	DISPOSAL TO RECYCLING CENTER.	Kimberly Jehning	8/20/2018	1	1	EA	\$2,778.01	\$2,778.01
P0047206	DON STEVENS TIRE COMPANY INC	CUBIC YARD SCRAP MIXED (PASSENGER & TRUCK) OR LT TRUCK TIRES FOR DISPOSAL.	Kimberly Jehning	8/20/2018	1	30	EA	\$21.00	\$630.00
P0047207	DUNNING INDUSTRIES INC	CONCRETE TIPPING	Andrea DeLuca	8/20/2018	1	1	EA	\$112.15	\$112.15
P0047208	AVERY'S BEVERAGES	8.01.18 delivery	Cheryl Biogoslawski	8/20/2018	1	1	BOTL	\$5.75	\$5.75
P0047209	GERALDINE TUCKER	Mileage	Lisa Santiago	8/20/2018	1	1	EA	\$15.62	\$15.62
P0047210	KENSINGTON WELDING AND TRAILER	Plug & cable	Andrea DeLuca	8/20/2018	1	1	EA	\$37.95	\$37.95
P0047211	KUT KWIK CORP.	MANDREL ASSEMBLY	Andrea DeLuca	8/20/2018	1	1	EA	\$808.91	\$808.91
P0047212	SUBURBAN STATIONERS INC	At a Glance planner AAG 70260x45	Michelle Bouffard	8/20/2018	1	1	EA	\$19.95	\$19.95

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047213	QUALITY DATA SERVICE INC	July18 Mayor's Insert 37,900 "	Cheryl Blogoslawski	8/20/2018	1	1	EA	\$5,584.53	\$5,584.53
P0047213	QUALITY DATA SERVICE INC	July18 RE PPROP & MV billing	Cheryl Blogoslawski	8/20/2018	3	1	EA	\$9,213.21	\$9,213.21
P0047214	DIAMOND BRITE CAR CARE LLC	Roraback, Falkner, Bianca car washes	Donna Boga	8/20/2018	1	1	EA	\$17.97	\$17.97
P0047215	STATE TREASURER FOR MERFUND	FY 19 POLICE & FIRE SURVIVOR BENEFITS FUND ADMIN CHARGE	Jonathan Perugini	8/20/2018	1	1	YR	\$7,680.00	\$7,680.00
P0047216	QUALITY DATA SERVICE INC	2 perf. Blank Bill Paper	Cheryl Blogoslawski	8/20/2018	1	5	REAM	\$17.50	\$87.50
P0047217	DALENA AUTO PARTS INC.	Invoice no.616 8/15/2018	Andrea DeLuca	8/20/2018	1	1	EA	\$615.40	\$615.40
P0047218	OMNI SERVICES INC	GH781-10 ASSY 67.250AI "	Andrea DeLuca	8/20/2018	1	1	EA	\$133.24	\$133.24
P0047219	FREDRICK NEWBERG	Mileage	Lisa Santiago	8/20/2018	1	1	EA	\$24.07	\$24.07
P0047220	SUPERIOR PRODUCTS	MISC SUPPLIES AS NEEDED	Andrea DeLuca	8/20/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047221	NORTHERN DATA SYSTEMS, INC.	July Water Sewer Billing Postage	Cheryl Blogoslawski	8/20/2018	1	1	EA	\$1,199.63	\$1,199.63
P0047222	AZTEC TECHNOLOGIES LLC	CC364A;CPT Toner Cartridge	John Rogalewski	8/20/2018	1	2	EA	\$162.06	\$324.12
P0047222	AZTEC TECHNOLOGIES LLC	CF226A Toner Cartridge	John Rogalewski	8/20/2018	2	1	EA	\$90.15	\$90.15
P0047223	COMBAT SWAG LLC	INV. 4912: T-SHIRTS	Aleksandra Knitowska	8/20/2018	1	1	EA	\$2,030.00	\$2,030.00
P0047224	OFI FURNITURE INC	PROJECT 3137.044: OFFICE FURNITURE TRAFFIC DIVISION	Aleksandra Knitowska	8/20/2018	1	1	EA	\$1,348.13	\$1,348.13
P0047225	DUDE SOLUTIONS	Maintenance Edge, Facility Dude 07/01/2018 - 06/30/2019 INV-25859	Adam Pokorski	8/20/2018	1	1	YR	\$5,793.90	\$5,793.90
P0047226	GARY THIBODEAU	water program - 702E small water systems	Andrea DeLuca	8/20/2018	1	1	EA	\$100.00	\$100.00
P0047227	DUDE SOLUTIONS	Mobile311 - up to 3 divisions Maintenance 09/01/2018 - 08/31/2019	Adam Pokorski	8/20/2018	1	1	EA	\$19,139.45	\$19,139.45
P0047228	NEW BRITAIN CITY JOURNAL	July 18 legal notices RE PERSPROP & RegMV	Cheryl Blogoslawski	8/20/2018	1	1	EA	\$150.00	\$150.00
P0047229	SUBURBAN STATIONERS INC	400-03 Doodle Pad, 22x17	John Rogalewski	8/20/2018	1	1	EA	\$19.99	\$19.99
P0047229	SUBURBAN STATIONERS INC	69024 Pens	John Rogalewski	8/20/2018	2	1	BOX	\$31.80	\$31.80
P0047229	SUBURBAN STATIONERS INC	74892 Pocket Folders, LGL	John Rogalewski	8/20/2018	3	1	PKG	\$17.95	\$17.95
P0047229	SUBURBAN STATIONERS INC	31021 Pens, G-2, Blue	John Rogalewski	8/20/2018	4	1	DZ	\$13.99	\$13.99
P0047229	SUBURBAN STATIONERS INC	31020 Pens, G-2, Black	John Rogalewski	8/20/2018	5	1	DZ	\$13.99	\$13.99
P0047229	SUBURBAN STATIONERS INC	00051 (7532) Ruled Pads, Canary	John Rogalewski	8/20/2018	6	1	DZ	\$7.69	\$7.69
P0047229	SUBURBAN STATIONERS INC	BL77-C Pens	John Rogalewski	8/20/2018	7	10	EA	\$1.75	\$17.50
P0047229	SUBURBAN STATIONERS INC	BLP51W-ASST Highlighters	John Rogalewski	8/20/2018	8	2	PKG	\$2.25	\$4.50
P0047230	W B MASON CO	toner	Trish Haddad	8/20/2018	1	1	EA	\$101.98	\$101.98
P0047231	HABITAT FOR HUMANITY	35-37 Armistice Street Construction 3207907339-5855	Michelle Pavano	8/20/2018	1	1	EA	\$100,000.00	\$100,000.00
P0047232	A & A OFFICE SYSTEMS INC	Color Copy Charge per Lease Contract for the Copier in the Finance Department from July 18, 2018 to August 17, 2018.	Jack Pieper	8/20/2018	1	1	EA	\$126.40	\$126.40
P0047233	THOC OCCUPATIONAL HEALTH NETWORK	Physicals + drug screens	Trish Haddad	8/20/2018	1	1	EA	\$752.00	\$752.00
P0047234	IMPERIAL TROPHY CENTER	Plaque	Nicole Pac	8/20/2018	1	1	EA	\$36.00	\$36.00
P0047235	ANATOLIE G CRIUCOV	Enterprise Infrastructure Consulting	Jennifer Carrano	8/20/2018	1	6	HOUR	\$80.00	\$480.00
P0047236	CERTIFICATION COMMITTEE	C.C.M.C. IV CT State & Local Gov Carmen Ellison	Cheryl Blogoslawski	8/20/2018	1	1	EA	\$200.00	\$200.00
P0047237	OCCUPATIONAL HEALTH CENTERS	DOT recert inv 660767396	Trish Haddad	8/20/2018	1	1	EA	\$81.00	\$81.00
P0047238	A&A OFFICE LEASING-OF DELAGE LANDEN FIN SERV	Property tax for copier	Susan Ames	8/20/2018	1	1	EA	\$158.21	\$158.21
P0047239	NEW BRITAIN PLUMBING & SUPPLY	Plumbing supplies	Judi Bernacki	8/21/2018	1	1	EA	\$2,500.00	\$2,500.00
P0047240	MARSHALL & SWIFT L P	Marshall & Swift Valuation Service	Susan Ames	8/21/2018	1	1	BOOK	\$644.20	\$644.20
P0047241	MICKEY FINN STORES INC	Safety shoes - Simmons	Judi Bernacki	8/21/2018	1	1	EA	\$160.00	\$160.00
P0047242	CARMEUSE LIME SALES CORPORATION	Hydrated Lime	Andrea DeLuca.01	8/21/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047244	LHS ASSOCIATES INC	Memory Card coding.	Lisa Santiago	8/21/2018	1	1	EA	\$1,752.50	\$1,752.50
P0047244	LHS ASSOCIATES INC	Memory Card coding.	Lisa Santiago	8/21/2018	2	1	EA	\$1,752.50	\$1,752.50
P0047245	DATTCO INC	FIELD TRIP TRANSPORTATION	Laura Rosado	8/22/2018	1	1	EA	\$300.00	\$300.00
P0047246	PENN MACHINERY CO	support	Lisa Kalbach	8/22/2018	1	1	EA	\$328.66	\$328.66
P0047247	EQUIPMENT SERVICE INC	manifold	Lisa Kalbach	8/22/2018	1	1	EA	\$92.39	\$92.39
P0047248	FUN EXPRESS INC	SUPPLIES FOR CAMPTOTALREC	Laura Rosado	8/22/2018	1	1	EA	\$370.89	\$370.89
P0047249	DIAMOND BRITE CAR CARE LLC	CAR WASHES	Laura Rosado	8/22/2018	1	1	EA	\$200.00	\$200.00
P0047250	CONNECTICUT SECRETARY OF STATE	RENEWAL OF NOTARY PUBLIC	Andrea DeLuca.01	8/22/2018	1	1	EA	\$60.00	\$60.00
P0047251	PENN MACHINERY CO	Repairs to the filter plant generator 6/29/2017	Andrea DeLuca.01	8/22/2018	1	1	EA	\$3,529.42	\$3,529.42
P0047252	TREASURER STATE OF CONNECTICUT	STANISLAW POLKOWSKI BACKFLOW PREVENTION DEVICE TESTER APPLICATION FOR CERTIFICATION	Andrea DeLuca.01	8/22/2018	1	1	EA	\$154.00	\$154.00

PO#	Vendor	Description	Originator	Print Date	PO Item #	QTY	Unit	Unit Cost	Total Cost
P0047253	TREASURER STATE OF CONNECTICUT	ROBERT BRIGGS BACKFLOW PREVENTOR DEVICE TESTOR CERTIFICATION	Andrea DeLuca.01	8/22/2018	1	1	EA	\$154.00	\$154.00
P0047254	HOLLAND COMPANY INC	POLYALUMINUM CHLORIDE	Andrea DeLuca.01	8/22/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047255	SHERWIN-WILLIAMS	Guard rack	Lisa Kalbach	8/22/2018	1	1	EA	\$50.38	\$50.38
P0047256	CWPM LLC	Disposal to Recycling Center	Kimberly Jehning	8/22/2018	1	1	EA	\$1,948.01	\$1,948.01
P0047257	DUMOUCHEL PAPER COMPANY OF CT	City Hall - cleaning supplies	Judi Bernacki	8/22/2018	1	1	EA	\$2,000.00	\$2,000.00
P0047257	DUMOUCHEL PAPER COMPANY OF CT	PD - Cleaning supplies	Judi Bernacki	8/22/2018	2	1	EA	\$1,000.00	\$1,000.00
P0047257	DUMOUCHEL PAPER COMPANY OF CT	Outside Grounds - cleaning supplies	Judi Bernacki	8/22/2018	3	1	EA	\$1,000.00	\$1,000.00
P0047258	CROMWELL CONCRETE PRODUCTS INC	manhole cover, W Hill	Lisa Kalbach	8/22/2018	1	1	EA	\$242.00	\$242.00
P0047259	SECURITY INNOVATIONS LLC	Keys by code	Judi Bernacki	8/22/2018	1	1	EA	\$135.95	\$135.95
P0047260	EAST COAST SIGN & SUPPLY INC	1010 Brackets	Joyce Zukowski	8/22/2018	1	30	EA	\$9.00	\$270.00
P0047260	EAST COAST SIGN & SUPPLY INC	1010 Extensions only	Joyce Zukowski	8/22/2018	2	10	EA	\$11.00	\$110.00
P0047260	EAST COAST SIGN & SUPPLY INC	3/4 X .020 X 100 SS Band	Joyce Zukowski	8/22/2018	3	1	EA	\$75.00	\$75.00
P0047260	EAST COAST SIGN & SUPPLY INC	S/S Clips	Joyce Zukowski	8/22/2018	4	2	EA	\$50.00	\$100.00
P0047261	O'BRIEN & SONS INC	swingset seats, Washington park	Lisa Kalbach	8/22/2018	1	1	EA	\$185.75	\$185.75
P0047262	DATTCO INC	FIELD TRIP TRANSPORTATION	Laura Rosado	8/22/2018	1	1	EA	\$150.00	\$150.00
P0047263	DELAGE LANDEN PUBLIC FINANCE	Property Tax on the Finance Department's Copier per the lease agreement that is with the vendor	Jack Pieper	8/22/2018	1	1	EA	\$330.19	\$330.19
P0047264	PAYLESS AUTO GLASS	2017 Ford, 2007 Ford, replacement windows	Lisa Kalbach.01	8/23/2018	1	1	EA	\$855.00	\$855.00
P0047265	MAGNA-MATIC CORP	grinding wheels, parks	Lisa Kalbach.01	8/23/2018	1	1	EA	\$300.85	\$300.85
P0047266	MICKEY FINN STORES INC	Safety Shoes - Benitez	Judi Bernacki	8/23/2018	1	1	EA	\$160.00	\$160.00
P0047266	MICKEY FINN STORES INC	Safety Shoes - Markiewicz	Judi Bernacki	8/23/2018	2	1	EA	\$160.00	\$160.00
P0047266	MICKEY FINN STORES INC	Safety Shoes - Prior	Judi Bernacki	8/23/2018	3	1	EA	\$160.00	\$160.00
P0047267	NEW BRITAIN MUSEUM OF AMERICAN ART INC	PROGRAM CONTRACTOR	Laura Rosado	8/23/2018	1	1	EA	\$1,000.00	\$1,000.00
P0047268	NEW BRITAIN CITY JOURNAL	after school program ad	Laura Rosado	8/23/2018	1	1	EA	\$100.00	\$100.00
P0047269	ELECTRICAL WHOLESALERS INC	12x20x12 box, cover.	Lisa Kalbach.01	8/23/2018	1	1	EA	\$108.00	\$108.00
P0047270	GRAINGER INDUSTRIAL SUPPLY	slings, pump.	Lisa Kalbach.011	8/23/2018	1	1	EA	\$383.91	\$383.91
P0047271	BSN SPORTS	cleat/spike cleaners.	Lisa Kalbach	8/23/2018	1	1	EA	\$131.98	\$131.98
P0047272	HARVEST NEW ENGLAND LLC	screened topsoil.	Lisa Kalbach	8/23/2018	1	1	EA	\$1,680.75	\$1,680.75
P0047273	NAPA AUTO PARTS	car/truck parts/repairs.	Lisa Kalbach	8/23/2018	1	1	EA	\$7,500.00	\$7,500.00
P0047274	TURF PRODUCTS CORP	repairs, parts, parks.	Lisa Kalbach	8/23/2018	1	1	EA	\$2,500.00	\$2,500.00
	ALIS NURSERY	Blanket Supplies as needed	Andrea DeLuca		1	1	EA	\$1,500.00	\$1,500.00
		Rewind Armature & fields on Wach's Ridgid valveturner. 120 v. A.C. Change bearings brushes & triggerswitch.1 595.00 595.00 203LL Bearings 2 8.02 16.04 Brushes # 44540 2 18.50 37.00 Trigger switch # 8652K8							
	APARO'S ELECTRIC MOTOR SERVICE INC		Andrea DeLuca		1	1	EA	\$674.36	\$674.36
	AZTEC TECHNOLOGIES LLC	(#502A) CLJ 3600/3800 YLW TNR 4000 PAGE YIELD.	Kimberly Jehning		1	1	EA	\$127.00	\$127.00
	C.A.H.C.E.O., INC.	A. Lago CAHCEO 9/21/18 Training Seminar	Donna Boga		1	1	EA	\$45.00	\$45.00
	COVANTA ENERGY LLC	Municipal Solid Waste & Other Charges	Kimberly Jehning		1	1	EA	\$130,484.29	\$130,484.29
	INDEPENDENT MATERIALS TESTING LAB INC	Invoice 3732-B dated 7-19-18	Gayle West		1	1	EA	\$180.00	\$180.00
	MICKEY FINN STORES INC	Water, boots as per contract	Lisa Kalbach		1	1	EA	\$2,000.00	\$2,000.00
	ROVAC	Rovac Fall Conference 2018	Lisa Santiago		1	1	EA	\$150.00	\$150.00
	SUBURBAN STATIONERS INC	laser ink/dyno cartridge	Karen Strumskas		1	1	EA	\$291.72	\$291.72
	SUBURBAN STATIONERS INC	laser ink/ dyno label	Karen Strumskas		2	1	EA	\$291.72	\$291.72
	SUBURBAN STATIONERS INC	METAL CABINET PER JOHN FREDRICKS	Andrea DeLuca		1	1	EA	\$349.00	\$349.00
	TOWN CLERK CITY OF NEW BRITAIN	Deeds	Mike Pastore		1	1	EA	\$200.00	\$200.00
	TURF PRODUCTS CORP	Parts	Mike Pastore		1	1	EA	\$1,000.00	\$1,000.00



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 #: 34206-2

RE: Common Council Petition #34206, re: Alderman Robert Smedley for the installation of a “NO PARKING MONDAY – FRIDAY 8:00 am – 8:00 pm” sign at or near the intersection of Park Drive and Highland Terrace, preferably mid-way between the hydrant and double telephone pole.

Date: August 31, 2018

A Traffic Safety Bureau supervisor inspected the area of Park Drive and Highland Terrace and found that Highland Terrace is consistently posted with “NO PARKING MONDAY - FRIDAY 8:00 AM – 8 PM” signs on the south side of the street from Stanley Street to Carlton Street with the exception of the requested area. It is unknown if the area was not originally posted or the sign was damaged or removed. It is recommended to grant this request.

The Board voted to install a “NO PARKING MONDAY - FRIDAY 8:00 AM – 8 PM” sign on the south side of the street near the intersection of Park Drive and Highland Terrace

Jack W. Ferguson II
Clerk of the Board

CITY CLERK'S OFFICE
NEW BRITAIN, CONN



Mr

34206

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 14, 2018, and referred to 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 petition your Honorable body:

Ald. Smedley for the installation of a "No Parking Monday - Friday 8:00 am – 8:00 pm" sign at or near the intersection of Park Drive and Highland Terrace, preferably mid-way between the hydrant and double telephone pole.

Alderman Robert Smedley



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 #: 34215-2

RE: Common Council Petition #34215, re: Alderwoman Eva Magnuszewski for the removal of “NO PARKING” signs on Stewart Street.

Date: August 31, 2018

A Traffic Safety Bureau supervisor inspected the area of Stewart Street from Allen Street to Stratford Road. Stewart Street is currently posted with one (1) hour parking on the east side for the entire length of the street and no parking on the west side of the street. Based on the width of the street and proximity to Central Connecticut State University, it is recommended that the current one (1) hour parking on the east side of the street be removed as well as the no parking on the west side of the street south of Roxbury Road to Allen Street. The “NO PARKING” on the west side of Stewart Street from Stratford Road to Roxbury Road should remain.

The Board voted to remove the current one (1) hour parking on the east side of the street as well as the no parking on the west side of the street south of Roxbury Road to Allen Street and the “NO PARKING” on the west side of Stewart Street from Stratford Road to Roxbury Road should remain.

Jack W. Ferguson II
Clerk of the Board

CITY CLERK'S OFFICE
NEW BRITAIN, CONN



Mr

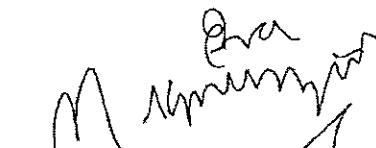
34215

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 28, 2018, and referred to 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 petition your Honorable body:

Ald. Magnuszewski for the removal of "No Parking" signs on Stewart Street.



Alderwoman Eva Magnuszewski



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 #: 34216-2

RE: Common Council Petition #34216, re: Alderwoman Eva Magnuszewski for the installation of "NO PARKING" signs on one side of Roxbury Road. Cars parking on both sides of the road make it difficult for larger vehicles, fire trucks and ambulances to drive down the road.

Date: August 31, 2018

A Traffic Safety Bureau supervisor inspected the area of Roxbury Road from Stanley Street to Francis Street and found inconsistencies with the signage as well as enforceable violations. Roxbury Road: from Stanley Street to Elizabeth Street is properly posted; Elizabeth Street to North Wellington Street is posted no parking on the north side and unrestricted parking on the south side; North Wellington Street to Francis Street has no posted restrictions; and the intersections of Wellington Street/North Wellington Street are properly posted. It is recommended that the south side of Roxbury Road from 64 Roxbury Road to Eaton Place be posted "NO PARKING ANY TIME" to prevent parking on the corner or in the intersection(s).

The Board voted to post the south side of Roxbury Road from 64 Roxbury Road to Eaton Place with "NO PARKING ANY TIME" signs to prevent parking on the corner or in the intersection(s).

Jack W. Ferguson II
Clerk of the Board

CITY CLERK'S OFFICE
NEW BRITAIN, CONN



Doc ID. 006021900001 Type CCM

File 34216

Mr

34216

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, February 28, 2018, and referred to 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 petition your Honorable body:

Ald. Magnuszewski for the installation of "No Parking" signs on one side of Roxbury Road. Cars parking on both sides of the road make it difficult for larger vehicles, fire trucks and ambulances to drive down the road.


Alderwoman Eva Magnuszewski



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 #: 34372-2

RE: Common Council Petition #34372, re Alderman Carlo Carozzi, Jr., for the installation of a “NO PARKING” sign in front of 503 Commonwealth Avenue. Residents have complained that people park here regularly due to inadequate signage between 485 and 503 Commonwealth Avenue. The remainder of the street is well marked, with the exception to this area.

Date: August 31, 2018

After consulting with Public Works Project Manager C. J. Gandza, he will inspect the area to check for sightline and visibility issues for the purpose of replacing and/or installing any signage deemed necessary to adequately post the area. The Patrol Division and the Traffic Safety Bureau will monitor the area for any parking violations as calls for service permit.

The Board voted to install a “NO PARKING” sign in front of 503 Commonwealth Avenue and inspect signage posted in the area.

Jack W. Ferguson II
Clerk of the Board

CITY CLERK'S OFFICE
NEW BRITAIN, CONN.



Mr.

34372

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, June 27, 2018, and referred to the

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:

Ald. Carlo Carlozzi, Jr. for the installation of a No Parking sign in front of 503 Commonwealth Avenue. Residents have complained that people park here regularly due to inadequate signage between 485 and 503 Commonwealth Avenue. The remainder of the street is well marked, with the exception to this area.

Alderman Carlo Carlozzi, Jr.



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 #: 34373-1

RE: Common Council Petition #34373, re: Please conduct a traffic study on Alexander Road due to multiple complaints of excessive speeding. Residents have expressed numerous concerns of cars speeding at all hours of the day. There are many children in the area, and with no sidewalks, there is an increase in risk of danger to those that walk to school or to the park. Please consider additional deterrents for speeding including increased signage and increased enforcement.

Date: August 31, 2018

A history check from January 1, 2018, to the present, for the entire length of Alexander Road lists three (3) minor motor crashes, none of which cited excessive speed as a contributing factor: one crash was related to inclement weather; one crash to mechanical failure; and one crash was resolved between involved operators. The length of Alexander Road is posted with 25 MPH signs in both directions and the roadway markings are in good condition. The Department has a recently acquired speed trailer, a great place to test its effectiveness. The Patrol Division and Traffic Safety Bureau will conduct random speed enforcement patrols in the area as calls for service permit.

The Board voted to approve this request for increased signage and enforcement

Jack W. Ferguson II
Clerk of the Board

CITY CLERK'S OFFICE
NEW BRITAIN, CONN



Doc ID 006077290001 Type COM

File 34373

Mr

34373

Your attention is called to the following petition received by the Common Council at its meeting held Wednesday evening, June 27, 2018, and referred to the

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 conduct a traffic study on Alexander Road due to multiple complaints of excessive speeding. Residents have expressed numerous concerns of cars speeding at all hours of the day. There are many children in the area, and with no sidewalks, there is an increase in risk of danger to those that walk to school or to the park.

Please consider additional deterrents for speeding including increased signage and increased enforcement.

Daniel M. Salerno

Alderman Daniel Salerno

RESOLUTION

Item # RE: Hispanic Heritage Month 2018

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, National Hispanic Heritage Month is recognized from September 15th to October 15th of each year; granting us, as a Nation and a community, the opportunity to join together and celebrate the diverse culture and acknowledge the abounding achievements and benefactions of all residents with Hispanic roots; and

WHEREAS, Hispanic individuals have made major contributions to the development of our Country and our City through leadership in government, businesses, education, sports and the arts; and

WHEREAS, approximately 54 million Hispanic individuals reside in our Country making those with Hispanic roots the Nation's largest ethnic or racial minority; and

WHEREAS, there are over 2.3 Million Hispanic-owned businesses which have generated over \$350.7 Billion in our national economy, making them an asset to our economic health; and

WHEREAS, the City of New Britain is honored to be a home to such an illustrious population and proudly recognizes all the accomplishments Hispanic men and woman have made in developing this community; and

NOW, THEREFORE, BE IT RESOLVED, that the City of New Britain proclaim September 15, 2018 to October 15, 2018 as Hispanic Heritage Month and encourage all residents to celebrate with appropriate programs and activities that memorialize the contributions of Hispanic individuals to our Nation and our community.

Alderman Emmanuel Sanchez

Alderman Richard Reyes

Alderwoman Iris Sanchez

Alderman Francisco Santiago

Alderman Wilfredo Pabon

Alderman Kristian Rosado

RESOLUTION

Item #

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 recommend the adoption of the following:

WHEREAS, the Collector of Taxes has referred a list of tax abatements, corrections and refunds.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of New Britain accept and adopt the tax abatements, corrections and refunds to allow the Tax Collector to distribute accordingly.

Ald. Daniel Salerno

Ald. Emmanuel Sanchez

Ald. Robert Smedley

September 12, 2018

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT

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

I, Cheryl S. Blogoslawski, 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:

CHERYL S. BLOGOSLAWSKI
Collector of Taxes
City of New Britain

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT								
JUNE 2018 CORRECTIONS								
Wednesday, September 12, 2018								
Bill #	Date	Name	Address	COC #	Adj Code	Prop Loc/Vehicle Info	AMOUNT	
2003-03-0321869	6/27/2018	L & S RENTALS INC	33 E MAIN ST/WARE/MA/1082/1396	85951M	13	3CV758/1FTPE24L3WHB72775/1998/ FORD/ ECONOLIN	300.39	
								subtotal \$300.39
2005-03-0300014	6/5/2018	AJ TREE SERVICES LLC	1722 NEW BRITAIN AVE/FARMINGTON/CT/6032/3112	85749M	13	8CT133/1D7HG12K84S651735/2004/ DODGE/ DAKOTA	557.21	
2005-03-0342781	6/12/2018	VEGA GERARDO	42 GAYRIDGE RD/WATERBURY/CT/6705/0	85816M	13	419SAY/1FMDU34X4SUA62118/1995/ FORD/ EXPLORER	146.95	
								subtotal \$704.16
2006-03-0325227	6/13/2018	MATEO WANDICK L	34 ATLANTIC ST A10/NEW BRITAIN/CT/6053/3078	85823M	13	619PSC/2HGES16511H506816/2001/ HONDA/ CIV	296.31	
								subtotal \$296.31
2007-03-0332853	6/12/2018	RAMOS CYNTHIA	23 MARMON ST/NEW BRITAIN/CT/6053/3560	85802M	13	103URW/3G5DA03L86S634329/2006/ BUICK/ RENDEZOU	465.86	
								subtotal \$465.86
2009-03-0306801	6/4/2018	CHENG HUI CHIH	34 ATLANTIC ST APT 5/NEW BRITAIN/CT/6053/3080	85736M	13	984UGF/JM1BK144361447771/2006/ MAZD/ M3H	309.63	
2009-03-0315538	6/11/2018	GORMAN KATHERINE N	66 WEST MAIN ST 202/NEW BRITAIN/CT/6051/2290	85795M	13	977XAC/1HGEJ8246XL033662/1999/ HOND/ CIVIC	150.66	
2009-03-0338332	6/12/2018	STEPNOWSKA AGATA	76 LAIRD DR/BRISTOL/CT/6010/2474	85808M	13	877SZW/JHMC66581C003872/2001/ HOND/ ACCORD	182.05	
								subtotal \$642.34
2010-03-0322316	6/5/2018	LING QI	6740 JUNO ST/FOREST HILLS/NY/11375/0	85740M	13	401WKF/4T1BE32K56U163122/2006/ TOYT/ CAMRY	304.51	
								subtotal \$304.51
2011-03-0303056	6/26/2018	BENACQUISTO KERRIANN M	71 ALEXANDER RD/NEW BRITAIN/CT/6053/1045	85949M	13	860XCA/1J4HR58N35C522255/2005/ JEEP/ GRA	351.28	
2011-04-0409320	6/1/2018	SHEA DANIEL T	531 BURLINGTON AVE/BRISTOL/CT/6010/3106	85710S	42	960YYR/WAULC68E12A233466/2002/ AUDI/	139.38	
								subtotal \$490.66
2012-03-0336280	6/1/2018	SHEA DANIEL T	531 BURLINGTON AVE/BRISTOL/CT/6010/3106	85711M	13	960YYR/WAULC68E12A233466/2002/ AUDI/ A4	228.54	
								subtotal \$228.54
2013-03-0316837	6/20/2018	HIGHSMITH-BROOKS CRYSTAL	1270 STANLEY ST/NEW BRITAIN/CT/6051/1513	85928M	13	400WPY/1YVHP80C975M58540/2007/ MAZD/ 6	302.72	
2013-03-0331614	6/11/2018	RAMOS PEDRO J	203 CURTIS ST/NEW BRITAIN/CT/6053/4010	85794M	13	457ZJE/1C4RJFAG9CC233624/2012/ JEEP/ GRANC	968.98	
								subtotal \$1,271.70
2014-02-0200191	6/19/2018	BEATTY BRETT + BOZENA	1 HARTFORD SQ UNIT 242/NEW BRITAIN/CT/6052/0	85913P	12	1 HARTFORD SQ	169.59	
2014-03-0307595	6/25/2018	COLON TORRES J OR	837 EAST ST/NEW BRITAIN/CT/6051/1703	85940M	13	7AGAT9/JNKC51F06M614383/2006/ INFIN/ AWD	387.59	
2014-03-0332259	6/4/2018	RIEMER MEAGAN AND	158 QUEEN ST/NEW BRITAIN/CT/6053/3530	85723M	13	915SRZ/1HGC512718A021910/2008/ HOND/ ACCORD	311.93	
2014-03-0341573	6/4/2018	VIJAYARAGHAVAN SRIRAM K	44 BRTNY FRMS RD K202/NEW BRITAIN/CT/6053/0	85714M	13	857YKL/SHSRD78545U333517/2005/ HONDA/ CRV LX	298.41	
								subtotal \$1,167.52
2015-02-0200017	6/4/2018	ABDULLAH AMER	1525 STANLEY ST/NEW BRITAIN/CT/6053/0	85717P	12	1525 STANLEY ST	764.07	
2015-02-0200188	6/19/2018	BEATTY BRETT + BOZENA	1 HARTFORD SQ UNIT 242/NEW BRITAIN/CT/6052/0	85914P	12	1 HARTFORD SQ	193.92	
2015-03-0307780	6/25/2018	COLON TORRES J	837 EAST ST/NEW BRITAIN/CT/6051/1703	85941M	13	7AGAT9/JNKC51F06M614383/2006/ INFIN/ G35 AWD	246.79	
2015-03-0311665	6/12/2018	DUROSE LAWRENCE A	1074 BOULEVARD # 1FL/WEST HARTFORD/CT/6119/1801	85800M	13	885YEU/JN8A55MV9AW135658/2010/ NISSA/ ROGUE S/	310.80	
2015-03-0316031	6/15/2018	GRYCANZ EVA	224 WOOD POND RD/GLASTONBURY/CT/6033/3704	85867M	13	248YFW/1HGP2F66CA024657/2012/ HOND/ ACCORD S	377.40	
2015-03-0329521	6/20/2018	PANETTA SHANNON M	605 TIMBER LANE/CANTON/CT/6019/0	85931M	13	262PGW/3N1BC1CP1AL465599/2010/ NISSA/ VERSA S/	187.96	
2015-03-0331372	6/22/2018	POULIN CINDY S	43 ROBBINS LN APT D/ROCKY HILL/CT/6067/1460	85935M	13	1ALVH5/JF1GJAC6XFH012769/2015/ SUBAR/ IMPREZA	521.33	
2015-03-0333155	6/5/2018	RIVERA MONICA A	11-1 FOREST GLEN CIRCLE/MIDDLETOWN/CT/6457/0	85763M	13	207WTZ/4M2EU48E48U16835/2008/ MERCU/ MOUNTAIN	280.46	
2015-04-04040630	6/28/2018	ARROYO RAYMOND D JR	319 BROAD ST # 2FL/NEW BRITAIN/CT/6053/4038	85953S	42	AC25424/JH4DC54885S004488/2005/ ACURA/ RSX	190.92	
2015-04-0408753	6/15/2018	RILEY TARA M	426 RIDGE RD/WETHERSFIELD/CT/6109/0	85865S	42	AF54911/1VWAT7A32GC069064/2016/ VOLKS/ PASSAT S	145.30	
								subtotal \$3,218.95
2016-01-0116059	6/6/2018	WEGRZYNIAK ALINA +	251 GARRY DR/NEW BRITAIN/CT/6052/0	85765R	11	211 FARMINGTON AVE	23650.16	
2016-02-0200672	6/18/2018	FRANK E DOWNES CONST CO INC	200 STANLEY ST/NEW BRITAIN/CT/6051/0	85881P	12	200 STANLEY ST	146.46	
2016-03-0302023	6/28/2018	ARROYO RAYMOND D JR	319 BROAD ST # 2FL/NEW BRITAIN/CT/6053/4038	85954M	13	AC25424/JH4DC54885S004488/2005/ ACURA/ RSX	175.01	
2016-03-0303810	6/6/2018	BILBRAUT MERARIS	22 JEFFERSON ST/NEW BRITAIN/CT/6051/3219	85778M	13	943ZKY/JN8AS5MV2DW621376/2013/ NISSA/ ROGUE S/	241.87	
2016-03-0304694	6/12/2018	BRITTON ANGELA M	42 GEORGETOWN RD/BRISTOL/CT/6010/0	85806M	13	952XJC/5NPDH4AE7BH002832/2011/ HYUND/ ELANTRA	214.23	
2016-03-0306167	6/5/2018	CARLSON BARBARA D	142 HENRY ST/NEW BRITAIN/CT/6051/0	85761M	13	5ASMF3/5UXFA13556LY28233/2006/ BMW/ X5 3.0I	139.79	
2016-03-0306451	6/19/2018	CASANOVA-MELECIO JOSE A	38 MAIN ST APT 209/NEW BRITAIN/CT/6051/0	85901M	13	AC47522/2HKYF18513H527964/2003/ HOND/ PILOT EX	57.16	
2016-03-0307002	6/1/2018	CHASE MARK B	25 KIMBALL DR FL 2/NEW BRITAIN/CT/6051/3338	85703M	13	252YKK/3FAHP0HA7AR314263/2010/ FORD/ FUSION S	204.61	
2016-03-0307701	6/6/2018	COLEMAN SCOTT M	161 BRADFORD WALK/NEW BRITAIN/CT/6053/1073	85775M	13	8AUEW9/JHLRD78882C058067/2002/ HOND/ CR-V EX	138.75	
2016-03-0308378	6/14/2018	CORREA SHADAY A	64 NELSON ST/NEW BRITAIN/CT/6053/2257	85861M	13	AB99247/JTKDE177070181700/2007/ TOYOT/ SCION TC	149.48	
2016-03-0309023	6/20/2018	CRUZ-TEXIDOR ANTONIO	100 CRESENT ST UNIT 211/MIDDLETOWN/CT/6457/0	85929M	13	00CBGS/1FALP62W5RH123259/1994/ FORD/ THUNDERB	18.50	
2016-03-0309653	6/25/2018	DAMON JARED A	615 W MAIN ST UNIT 2A/NEW BRITAIN/CT/6053/3955	85945M	13	7APL6/4M2DV1117VDJ22719/1997/ MERCU/ VILLAGER	57.72	

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT • JUNE 2018 CORRECTIONS								PAGE 2
2016-03-0309656	6/25/2018	DAMON JARED A	615 W MAIN ST UNIT 2A/NEW BRITAIN/CT/6053/3955	85946M	13	AF05620/1GNDT13W4Y2276445/2000/ CHEVR/ BLAZER		64.08
2016-03-0313445	6/13/2018	FELICIANO MARIA	50 BASSETT ST APT A207/NEW BRITAIN/CT/6051/3074	85839M	13	AF30112/JNKAY01F46M262362/2006/ INFIN/ M35 SEDA		165.09
2016-03-0314864	6/13/2018	GARCIA HERNANDEZ JOSE M	33 DEAN DR/NEW BRITAIN/CT/6053/1938	85829M	13	7AEPW5/2HGFAS5E57BH701675/2011/ HONDA/ CIVIC SI		60.86
2016-03-0316326	6/26/2018	GRAIG TYASIA E	15 LYONS ST/NEW BRITAIN/CT/6052/1726	85950M	13	AD60787/1G1AT58H397104532/2009/ CHEVR/ COBALT L		134.68
2016-03-0316975	6/27/2018	GUZMAN JOSE E	38 MAIN ST APT 205/NEW BRITAIN/CT/6051/2580	85952M	13	AB98545/1GNDT13W7WK156703/1998/ CHEVR/ BLAZER		56.87
2016-03-0317235	6/28/2018	HARDWICK ROLAND D	17 DAY ST/NEW BRITAIN/CT/6051/2811	85956M	13	853XVR/1FALP51U2VA265923/1997/ FORD/ TAURUS G		50.69
2016-03-0318976	6/25/2018	IWEOISE OMOOISE S	227 GLEN ST/NEW BRITAIN/CT/6051/3029	85943M	13	278ZUC/5FNYF18495B026751/2005/ HONDA/ PILOT EX		122.73
2016-03-0319992	6/22/2018	JURADO JONATHAN	46 CONVOY DR/NEW BRITAIN/CT/6051/0	85934M	13	AC63449/1HGCM56415A046304/2005/ HONDA/ ACCORD L		77.70
2016-03-0323878	6/14/2018	LYONS-BOAKYE PARSHEENA	35 LORRAINE ST APT 1/NEW BRITAIN/CT/6051/1323	85860M	13	981XXF/19UUA66265A012330/2005/ ACURA/ TL		112.59
2016-03-0326848	6/7/2018	MOORE DEAN R	217 BELDEN ST/NEW BRITAIN/CT/6051/2805	85782M	13	1ARDL5/WP1AA25BLA08494/2011/ PORSC/ CAYENNE		452.99
2016-03-0326972	6/6/2018	MORALES LUIS A	110 ROCKWELL AVE APT 4/NEW BRITAIN/CT/6050/584	85770M	13	4237C/1GNDT13W4X2169488/1999/ CHEVR/ BLAZER		6.59
2016-03-0327255	6/1/2018	MORYS MARCIN K	21 PEQUOT RD/PLAINVILLE/CT/6062/0	85709M	13	5AEFH7/2C3HD46RXYH344970/2000/ CHRYS/ CONCORDE		33.30
2016-03-0328537	6/12/2018	NISSAN INFINITI LT	8900 FREEPORT PKWY/IRVING/TX/75063/2409	85820M	13	0AUJTO/1N44L3AP3FN372037/2015/ NISSA/ ALTIMA 2		400.71
2016-03-0329300	6/14/2018	OPUTA ANGELA C	727 ELLIS ST APT 66/NEW BRITAIN/CT/6051/3890	85857M	13	7AAST8/5N1BV28U28N107588/2008/ NISSA/ QUEST S/		84.54
2016-03-0336776	6/4/2018	SANTIAGO OMAYRA	2822 RAINWATER RD APT 41/TIFTON/GA/31793/0	85719M	13	8ARVP5/1B4HS28NX1F546664/2001/ DODGE/ DURANGO		69.37
2016-03-0336806	6/5/2018	SANTIAGO YAHAIRA	90 BELDEN ST 3FL/NEW BRITAIN/CT/6051/2804	85753M	13	AD08559/1HGCP26319A124535/2009/ HONDA/ ACCORD L		239.76
2016-03-0338039	6/7/2018	SILKA TADEUSZ	245 LEWIS RD/NEW BRITAIN/CT/6053/1412	85779M	13	892UCP/JTEHD21A15003349/2005/ TOYOT/ HIGHLAND		138.93
2016-03-0341278	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85734M	13	6AEHK7/2T1BURHE6EC013303/2014/ TOYOT/ COR L/LE		262.29
2016-03-0341279	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85732M	13	1AEPJ0/2T3BFREV5WD066061/2013/ TOYOT/ RAV4 LE		221.07
2016-03-0341297	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85724M	13	3AKGR0/5TDDK3DC5E078506/2014/ TOYOT/ SIENNA X		221.89
2016-03-0341300	6/25/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85942M	13	ACM1LAN/5TFUY5F17GX540809/2016/ TOYOT/ TUNDRA D		520.92
2016-03-0341303	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85741M	13	5ADAX7/4T4BF1FK8FR459785/2015/ TOYOT/ CAMRY LE		145.15
2016-03-0341322	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85733M	13	9ADX5/2T3BFREV8DW101126/2013/ TOYOT/ RAV4 LE		331.59
2016-03-0341371	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85725M	13	6AJBU0/JTHCF5C2D5063085/2013/ LEXUS/ IS250 AW		92.80
2016-03-0341372	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85730M	13	1ADW50/4T1BF1FK0DU298808/2013/ TOYOT/ CAMRY L/		344.47
2016-03-0341374	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85735M	13	0ALFH8/2T1URHE7EC191222/2014/ TOYOT/ COR L/LE		78.70
2016-03-0341381	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85746M	13	1AJWHT/2T3RFRREV0EW162664/2014/ TOYOT/ RAV4 XLE		220.63
2016-03-0341383	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85742M	13	3AJW9H/4T3BA3BB0EU051541/2014/ TOYOT/ VENZA LE		196.65
2016-03-0341398	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85748M	13	1AHDK4/2T3BFREV8EW139439/2014/ TOYOT/ RAV4 LE		204.91
2016-03-0341410	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85745M	13	2AJHAT/4T1BD1FK4EU121394/2014/ TOYOT/ CAMRY HY		167.72
2016-03-0341451	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85726M	13	4AMKV6/JTMRREV2ED086412/2014/ TOYOT/ RAV4 XLE		176.19
2016-03-0341490	6/25/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85944M	13	3ANAM9/4T1BF1FK4EU437730/2014/ TOYOT/ CAMRY L/		338.62
2016-03-0341498	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85747M	13	7AGKL7/2T3DFREV3EW131502/2014/ TOYOT/ RAV4 LIM		501.16
2016-03-0341499	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85728M	13	408ZGT/5TDBK3E3H3D5265310/2013/ TOYOT/ HIGHLAND		408.92
2016-03-0341504	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85743M	13	6AHDD3/4T1BK1EBXDU076726/2013/ TOYOT/ AVALON B		370.18
2016-03-0341524	6/4/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85727M	13	8AFJW7/JTMRREV6D5026352/2013/ TOYOT/ RAV4 XLE		364.63
2016-03-0341528	6/5/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	85744M	13	3AMBA1/4T1BF1FK6EU809147/2014/ TOYOT/ CAMRY L/		92.31
2016-03-0342355	6/19/2018	VAULT TRUST	200 RENAISSANCE CENTE/DETROIT/MI/48275/1	85898M	13	2685/5GAKVKAD0E151424/2014/ BUICK/ ENCLAVE		335.40
2016-03-0342568	6/12/2018	VEGA GERARDO	42 GAYRIDGE RD/WATERBURY/CT/6705/3273	85814M	13	7687CG/1FTYR10U94P41194/2004/ FORD/ RANGER		157.25
2016-03-0342569	6/12/2018	VEGA GERARDO	42 GAYRIDGE RD/WATERBURY/CT/6705/3273	85815M	13	854TUW/JH4KA9653YC007904/2000/ ACURA/ 3.5 RL		111.37
2016-04-0400847	6/19/2018	BALDYGA JEROME J	12 GREEN DR/TERRYVILLE/CT/6786/6832	85923S	42	AH21859/1J4FA49512P773518/2002/ JEEP/ WRANGLER		151.52
2016-04-0401142	6/14/2018	BLEZARD BRENDAN M	58 BRIDLEWOOD LN/VERNON/CT/6066/4558	85853S	42	AH63328/1HGCP2F3XCA033447/2012/ HONDA/ ACCORD L		207.79
2016-04-0401311	6/12/2018	BRITTON ANGELA M	42 GEORGETOWN RD/BRISTOL/CT/6010/0	85805S	42	952XJC/5N1AZ2MH2GN116184/2016/ NISSA/ MURANO		392.09
2016-04-0404457	6/28/2018	HAWES GARY W	36 SUNRISE AVE/NEW BRITAIN/CT/6051/2164	85955S	42	516HRL/JF1GG68572H821460/2002/ SUBAR/ IMPREZA		29.60
2016-04-0411469	6/11/2018	ZIELINSKI ASHLEY M	64 GLADDEN ST/NEW BRITAIN/CT/6051/1502	85792S	42	AH45855/1GKKVRK4D199878/2013/ GMC/ ACADIA S		510.30
2016-04-0411578	6/22/2018	AWULETEY-WILLIAMS NICOLE	88 BRITTANY FARMS RD APT 316/NEW BRITAIN/CT/6053/1229	85936S	42	AG91178/1B3LC56R48N583504/2008/ DODGE/ AVENGER		101.94
2016-04-0411738	6/4/2018	GOMEZ MARIO	8 CABOT ST/NEW BRITAIN/CT/6053/2944	85739S	42	AE90782/3VWSK69M71M210960/2001/ VOLKS/ JETTA GL		24.64
2016-04-0411739	6/4/2018	GOMEZ MARIO	8 CABOT ST/NEW BRITAIN/CT/6053/2944	85738S	42	8ANBM5/WDDGF8BB88BR186630/2011/ MERCE/ C300 4 M		156.22
							subtotal	\$34,904.14
			11 Remove Real Estate					
			12 Remove Personal Property				GRAND TOTAL	\$43,995.08
			13 Remove Motor Vehicle					
			42 Motor Vehicle Supplement Decrease					

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT								
JULY 2018 CORRECTIONS								
Wednesday, September 12, 2018								
Bill #	Date	Name	Address	COC #	Adj Code	Prop Loc/Vehicle Info	AMOUNT	
2012-03-0317940	7/10/2018	ISAIE-COUSI DIANA	46 CHARLES ST 2FL/NEW BRITAIN/CT/6051/2112	86315M	13	806ZHK/JTDBR32EX30023864/2003/ TOYT/ COROLLA	219.28	
2012-03-0340382	7/12/2018	UNDERWOOD LISA	53 TWINING ST/PLAINVILLE/CT/6062/0	86444M	13	116JD/1FMYU04152KD95595/2002/ FORD/ ESCAPE	193.82	
								subtotal
								\$413.10
2013-03-0311665	7/10/2018	EDMISTON FELICIA L JNT	C/O KEVIN EDMISTON/WOODBURY/CT/6079/8321	86330M	13	FYLISE/2G4WD582461173255/2006/ BUIC/ LACROSSE	306.15	
2013-03-0317746	7/10/2018	ISAIE-COUSI DIANA	46 CHARLES ST 2FL/NEW BRITAIN/CT/6051/2112	86316M	13	806ZHK/JTDBR32EX30023864/2003/ TOYT/ COROLLA	232.41	
								subtotal
								\$538.56
2014-03-0311804	7/12/2018	ECHEVARRIA JESSICA	61 NACHILLY DR/NEW BRITAIN/CT/6053/1449	86417M	13	0AJRT4/1GNNDT13S462357861/2006/ CHEV/ TRAILBLA	277.83	
								subtotal
								\$277.83
2015-02-0200584	7/24/2018	ELWELL JOSEPH E	157 PENNSYLVANIA AVENUE/NEW BRITAIN/CT/6052/0	86724P	12	46 ROOSEVELT ST	62.12	
2015-03-0325293	7/11/2018	MENARD TIFFANY J	9 CONDON ST/BERLIN/CT/6037/0	86391M	13	214VBB/Y1WS612861539621/2006/ VOLVO/ V70	197.58	
2015-03-0344906	7/25/2018	SERRANO JESSE	29 INGRAHAM ST/BRISTOL/CT/6010/4111	86776M	13	6ANNF8/1FMZU74K24UA25427/2004/ FORD/ EXPLORER	167.24	
2015-03-0344940	7/2/2018	PASHA GUL	173 TIMBER TRL/WETHERSFIELD/CT/6109/1454	86006M	13	722TYX/1HGCC6657XA027782/1999/ HONDA/ ACCORD L	93.24	
2015-04-0407168	7/9/2018	MS CONTRACTING & ELECTRIC LLC	161 BIRCH LANE/BERLIN/CT/6037/3403	86290S	42	3725CM/1GC1KYCG8EF189829/2014/ CHEVR/ SILVERAD	958.49	
2015-04-0411939	7/12/2018	MENARD TIFFANY J	9 CONDON ST/BERLIN/CT/6037/2906	86403S	42	MJ4EV3R/JF2GPACC5F8291192/2015/ SUBAR/ XV CROSS	634.55	
2015-04-0411945	7/24/2018	MOYLES HOYT B	6 CROWN ST APT 1/PLAINVILLE/CT/6062/0	86733S	42	AC26292/3FAHP0CG4CR296657/2012/ FORD/ FUSION S	323.01	
								subtotal
								\$2,436.23
2016-02-0200591	7/24/2018	ELWELL JOSEPH E	157 PENNSYLVANIA AVENUE/NEW BRITAIN/CT/6052/0	86725P	12	46 ROOSEVELT ST	68.18	
2016-02-0200860	7/5/2018	IWI US INC	5480 LINGLESTOWN RD/HARRISBURG/PA/17112/0	86151P	12	1 PUCCI PARK	65748.48	
2016-02-0201663	7/10/2018	SIMPLY PREPAID	12920 SE 38TH ST/BELLEVUE/WA/98006/0	86336P	12	NON RESIDENT	14.65	
2016-03-031305	7/12/2018	ALXANDIRA-D MARKEESE K JR	176 ALLEN ST APT C8/NEW BRITAIN/CT/6053/3032	86400M	13	1ATUP1/3G5DB03E735557219/2003/ BUICK/ RENDEZVO	108.78	
2016-03-0305739	7/24/2018	CAMACHO JOSE A	244 S MAIN ST/NEW BRITAIN/CT/6051/3169	86732M	13	607ZPK/1C3CCBBB1DN503743/2013/ CHRYS/ 200 TOUR	206.46	
2016-03-0306897	7/31/2018	CHAMPAGNE MARLENA R	36 GREAT MEADOW LANE UNIT 36/FARMINGTON/CT	86929M	13	9AMA4H/1FMCU94G89KC03308/2009/ FORD/ ESCAPE L	244.20	
2016-03-0307865	7/20/2018	COLON ERNEST	8 HILLTOP RD/TOLLAND/CT/6084/0	86659M	13	4AEJS1/1HGEJ824XWL092468/1998/ HONDA/ CIVIC EX	46.80	
2016-03-0308177	7/30/2018	CONSTABLE-LEONICE JERMAINE M	17 VEGA ST/NEW BRITAIN/CT/6051/3511	86864M	13	7ASKW2/5NPEC4AC9BH116591/2011/ HYUND/ SONATA S	279.72	
2016-03-0308178	7/30/2018	CONSTABLE-LEONICE J M	17 VEGA ST/NEW BRITAIN/CT/6051/3511	86873M	13	7ASGM3/1N4AA5AP1C868852/2012/ NISSA/ MAXIMA S	387.39	
2016-03-0310189	7/26/2018	DAVEY MICHAEL P	166 SLATER RD/NEW BRITAIN/CT/6053/3439	86807M	13	1APX4M/3N1AB6APXCL635122/2012/ NISSA/ SENTRA/S	37.18	
2016-03-0310778	7/18/2018	DELMASTRO DENEEN A	62-64 COIT ST/NEW LONDON/CT/6320/5923	86610M	13	AG35903/1D4GP25R86B648327/2006/ DODGE/ CARAVAN	94.72	
2016-03-0312562	7/16/2018	ECKERT THERESA A	54 MAY ST/NEW BRITAIN/CT/6052/1012	86522M	13	TAE9/1NLNM91V8RY661494/1994/ LINCO/ MARK VII	6.18	
2016-03-0312772	7/6/2018	ELLIS YVONNE S	854 SLATER RD/NEW BRITAIN/CT/6053/2241	86228M	13	501XUZ/4T1BE46K17U724403/2007/ TOYOT/ CAMRY CE	198.32	
2016-03-0313392	7/13/2018	FEIGENBAUM GLADYS P	140 MARLIN RD/NEW BRITAIN/CT/6053/2120	86449M	13	GLADYF/JTMBD35V485170394/2008/ TOYOT/ RAV4	55.50	
2016-03-0314895	7/24/2018	GARCIA JULISSA I	166 WINFIELD DR/NEW BRITAIN/CT/6053/2619	86735M	13	AA53906/JM3LW28A43074160/2003/ MAZDA/ MPV WAGO	37.48	
2016-03-0317625	7/6/2018	HEREDIA IRVING M	21 WHITMAN ST/NEW BRITAIN/CT/6051/0	86202M	13	00AADH/MLHPC4461E5102281/2014/ HONDA/ CBR500R	20.09	
2016-03-0318470	7/6/2018	HUERTAS SAMUEL	50 MARWOOD RD/NEW BRITAIN/CT/6053/2608	86192M	13	AC63607/3VWCDD1C1YM440370/2000/ VOLKS/ NEW BEET	13.10	
2016-03-0318730	7/18/2018	IDUN MAYFAIR O	546 ELLIS ST/NEW BRITAIN/CT/6051/3728	86593M	13	AF37892/4S4BP61C45734439/2005/ SUBAR/ LEGACY O	65.90	
2016-03-0319309	7/6/2018	JARRETT CHANEL N	47 WILCOX ST/NEW BRITAIN/CT/6051/1208	86215M	13	2ASTD6/1FAHP35N88W147167/2008/ FORD/ FOCUS SE	23.61	
2016-03-0322163	7/18/2018	LANGE ALAN R	161 ALLEN ST/NEW BRITAIN/CT/6053/3016	86601M	13	1LANGE/1G1Y2EDWBD5102615/2013/ CHEVR/ CORVETTE	727.05	
2016-03-0325440	7/13/2018	MCCARTHY EILEEN F	10 SHARON STREET/BRISTOL/CT/6010/0	86486M	13	424YKS/1G8JU54F23Y552961/2003/ SATUR/ L200	74.00	
2016-03-0325914	7/12/2018	MENARD TIFFANY J	9 CONDON ST/BERLIN/CT/6037/1361	86394M	13	214VBB/Y1WS612861539621/2006/ VOLVO/ V70	173.53	
2016-03-0325915	7/12/2018	MENARD TIFFANY J	9 CONDON ST/BERLIN/CT/6037/1361	86399M	13	MJ4EV3R/JF2GPACC5F8291192/2015/ SUBAR/ XV CROSS	576.83	
2016-03-0327383	7/9/2018	MS CONTRACTING & ELECTRIC LLC	161 BIRCH LANE/BERLIN/CT/6037/3403	86291M	13	3725CM/1GC1KYCG8EF189829/2014/ CHEVR/ SILVERAD	953.86	
2016-03-0329979	7/10/2018	PABON SHERRY L	65 BENTWOOD DR #3/WATERBURY/CT/6705/0	86329M	13	4AHTV1/2G1WL54T0R9147773/1994/ CHEVR/ LUMINA	7.40	
2016-03-0332262	7/9/2018	PROBULIS DEBORAH L	87 BUNNELL ST/NEW BRITAIN/CT/6052/1001	86283M	13	698TY/1N4AL21E99N463245/2009/ NISSA/ ALTIMA 2	172.72	
2016-03-0332561	7/19/2018	RAABE ERIC M	25 HATCH ST UNIT 2/NEW BRITAIN/CT/6053/0	86643M	13	US0892/2HFKY18663H595606/2003/ HONDA/ PILOT EX	176.12	
2016-03-0332809	7/17/2018	RAMOS KRISTEL M	355 S MAIN ST/NEW BRITAIN/CT/6051/3513	86551M	13	8ATVX0/2FMZA57644BA61329/2004/ FORD/ FREESTAR	7.66	
2016-03-0336315	7/23/2018	SANCHEZ MIGUEL D	40 SCHULTZ ST/NEW BRITAIN/CT/6051/0	86681M	13	AB44171/3VWSK69M43M007284/2003/ VOLKS/ JETTA GL	14.69	
2016-03-0336481	7/12/2018	SANTANA AWILDA	44 NELSON ST/NEW BRITAIN/CT/6053/2227	86436M	13	606ZMU/JTHCK262X85024024/2008/ LEXUS/ IS250 AW	320.05	
2016-03-0338572	7/13/2018	SNELL JONEISHA L	152 BARBOUR ST/HARTFORD/CT/6120/0	86466M	13	AE84159/1G11D5SLXFF178168/2015/ CHEVR/ MALIBU 2	444.37	
2016-03-0338727	7/6/2018	SONG KEQI	21 ONEIDA ST/NEW BRITAIN/CT/6053/2419	86244M	13	0AUBE6/3N1BC1CP8CK299204/2012/ NISSA/ VERSA S/	112.18	
2016-03-0339006	7/10/2018	SPRINGMAN ANDREW W	3041 TOM SAVAGE DRIVE/HARRISBURG/NC/28075	86302M	13	907ZVW/JTDKN3DU8A5202890/2010/ TOYOT/ PRIUS	64.56	
2016-03-0341342	7/30/2018	TOYOTA LEASE TRUST	3200 WEST RAY ROAD/CHANDLER/AZ/85226/0	86897M	13	7AGAD9/JTMRFRVXDD046061/2013/ TOYOT/ RAV4 XLE	283.46	
2016-03-0341958	7/10/2018	VAILLANCOURT ALICIA M	116 UNION ST FL1/BRISTOL/CT/6010/6535	86346M	13	3612LT/1N4AL2AP4BC138571/2011/ NISSA/ ALTIMA 2	240.87	
2016-03-0342022	7/6/2018	VALENTIN JACLYN L	14A LINCOLN STREET/NEW BRITAIN/CT/6052/0	86235M	13	1ARGW2/1HGEN21943L078661/2003/ HONDA/ CIVIC EX	105.45	
2016-03-0344762	7/2/2018	YOKUBAITIS ANTHONY J	177 MIRIAM RD/NEW BRITAIN/CT/6053/0	85959M	13	AE88499/1ZVBP8JZ3D524426/2013/ FORD/ MUSTANG	742.11	
2016-03-0345123	7/12/2018	ZERY TRANS LLC	33 HILLHURST AVE/NEW BRITAIN/CT/6053/0	86422M	13	54560A/1FUUBCK95LN45376/2005/ FRHT/ CONV	133.05	

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT										PAGE 2
2016-04-0400487	7/13/2018	ANDINO CHRISTIAN	189 LAWLOR ST # 1FL/NEW BRITAIN/CT/6051/1112	86471S	42	000VTD/JS1GT78A1D2102195/2013/SUZUKI/ GSX-R100				98.82
2016-04-0401077	7/6/2018	BHURA ABHINAV	82 BRITANNY FARMS RD APT 228/NEW BRITAIN/CT	86216S	42	AJ53716/1G1Z5EST8HF240444/2017/ CHEVR/ MALIBU L				108.71
2016-04-0404516	7/11/2018	HERNANDEZ JAVIER E	141 BROAD ST APT 1W/NEW BRITAIN/CT/6053/4128	86379S	42	AK27430/3N1AB7AP9FL637874/2015/ NISSA/ SENTRA S				27.01
2016-04-0409761	7/5/2018	SIMMONS JOCELYN Y	9425 SANFORD DR/AUSTIN/TX/78748/1710	86182S	42	482RXH/JF2GPAWCXD2891699/2013/ SUBAR/ XV CROSS				187.63
2016-04-0411779	7/11/2018	HERNANDEZ JAVIER E	141 BROAD ST APT 1W/NEW BRITAIN/CT/6053/0	86378S	42	AF91064/WVWGC31J6XW354238/1999/ VOLKS/ GOLF GLS				35.34
2016-04-0411809	7/2/2018	KARSANOGLU MERYEM	61 STONEGATE RD/NEW BRITAIN/CT/6053/2650	85981S	42	AG09467/4T1BF1K7DU268432/2013/ TOYOT/ CAMRY L/				172.24
2016-04-0411900	7/2/2018	MORALES BENJAMIN	261 CHAMPMAN ST/NEW BRITAIN/CT/6051/3872	86025S	42	AG64346/2HNYD18872H525329/2002/ ACURA/ MDX TOUR				115.25
2016-04-0412021	7/18/2018	RIVERA MICHELLE	29 LOGAN ST # 2FL/NEW BRITAIN/CT/6051/3433	86587S	42	133MWR/KNDPB3A2XB7040803/2011/ KIA/ SPORTAGE				124.84
2016-04-0412077	7/5/2018	SALVADOR MARIA Y	42 CONNERTON ST APT 2E/NEW BRITAIN/CT/6051/2054	86172S	42	AH22559/1FMPU18L7XLC0887/1999/ FORD/ EXPEDITI				29.16
									subtotal	\$73,885.70
2017-01-0100403	7/20/2018	AM + RM LLC	812 STANLEY ST/NEW BRITAIN/CT/6051/0	86656R	11	812 STANLEY ST				472.28
2017-01-0100579	7/9/2018	APONTE-GARCIA ALEXANDRA	358 ALEXANDER RD/NEW BRITAIN/CT/6053/0	86260R	11	358 ALEXANDER RD				2029.08
2017-01-0100600	7/20/2018	ARCESI FAMILY INVESTMENT LTD	1181 SPERRY RD/CHESHIRE/CT/6410/0	SPLIT BILL	31	265 NEWINGTON AVE				24256.46
2017-01-0100643	7/9/2018	ARORA MANINDER	291 MAIN ST/NEW BRITAIN/CT/6051/0	86272R	11	291 MAIN ST				451.42
2017-01-0101192	7/26/2018	BENIOS PROPERTIES LLC	10 VALLEY VIEW DR/FARMINGTON/CT/6032/0	86815R	11	685 FARMINGTON AVE				859.00
2017-01-0101271	7/9/2018	BETGEORGE FLORENCE	607 FARMINGTON AVE/NEW BRITAIN/CT/6053/0	86287R	11	601 FARMINGTON AVE				630.28
2017-01-0101535	7/30/2018	BORDIERE PATRICIA K +	193 SUMMIT WOOD DR/BERLIN/CT/6037/0	86898R	11	302 MAIN ST				380.72
2017-01-0102288	7/16/2018	CARMORE PROPERTIES LLC	PO BOX 1628/MERIDEN/CT/6450/0	86518R	11	110 ROCKWELL AVE				747.30
2017-01-0102438	7/24/2018	CCSU - NEW BRITAIN CHAMBER OF COMMERCE	185 MAIN ST ROOM #423/NEW BRITAIN/CT/6051/0	86740R	11	185T MAIN ST				2788.12
2017-01-0103081	7/9/2018	CORBIN FOOD MART LLC	1144 CORBIN AVE/NEW BRITAIN/CT/6052/0	86252R	11	1144 CORBIN AVE				3755.94
2017-01-0103587	7/31/2018	DAVIES GINA M	20 SYLVAN RD/NEW BRITAIN/CT/6053/0	86921R	11	20 SYLVAN RD				75.76
2017-01-0103595	7/3/2018	DAVILA ORLANDO +	130 STERLING ST/NEW BRITAIN/CT/6053/0	86095R	11	130 STERLING ST				75.76
2017-01-0103926	7/2/2018	DAIAZ ROBERT A +	123 WYNOLA AVE/NEW BRITAIN/CT/6051/0	85976R	11	123 WYNOLA AVE				75.76
2017-01-0104139	7/12/2018	DPM NEW BRITAIN SELF STORAGE LLC	PTA-CS #6277/ALEXANDRIA/VA/22320/0	86424R	11	1055 WEST MAIN ST				12401.48
2017-01-0104242	7/27/2018	DUKSA DOROTHY K TRUSTEE	165 CEDARWOOD LN/NEWINGTON/CT/6111/0	86823R	11	332 BURRITT ST				2057.38
2017-01-0104489	7/25/2018	EMINIAN RONALD J +	110 BROOKSIDE RD/NEW BRITAIN/CT/6052/0	86760R	11	110 BROOKSIDE RD				75.74
2017-01-0104647	7/6/2018	NEW BRITAIN CITY OF	27 WEST MAIN ST/NEW BRITAIN/CT/6051/0	86243R	11	30-E LAWLOR ST				59.74
2017-01-0104854	7/6/2018	FISCHER HAROLD +	85 LEXINGTON ST/NEW BRITAIN/CT/6052/0	86221R	11	85 LEXINGTON ST				699.22
2017-01-0104896	7/30/2018	EXCLUSIVE PROPERTY MANAGEMENT LLC	PO BOX 311181/NEWINGTON/CT/6111/0	86860R	11	410 SOUTH MAIN ST				302.94
2017-01-0107894	7/23/2018	KRZAK ROBERT J	29 HUNTERS RIDGE/UNIONVILLE/CT/6085/0	86704R	11	15 WILSON ST				877.38
2017-01-0108227	7/31/2018	LAW OFFICES OF NICHOLAS T KOCIAN PC	356 MIDDLE TPKE WEST/MANCHESTER/CT/6040/0	86939R	11	435 SOUTH MAIN ST				1042.48
2017-01-0108788	7/10/2018	M L ORTIZ LLC	116 SUMMIT ST/NEWINGTON/CT/6111/0	86351R	11	606 ARCH ST				2058.44
2017-01-0109090	7/26/2018	MARKOW ADAM P +	50 CARROLL ST/NEW BRITAIN/CT/6053/0	86791R	11	50 CARROLL ST				75.76
2017-01-0109103	7/11/2018	MARLIN INVESTMENTS LLC	73 RUSS ST/HARTFORD/CT/6106/0	86363R	11	356 SOUTH MAIN ST				1622.56
2017-01-0109617	7/2/2018	MERIDEN-NEW BRITAIN-BERLIN YOUNG MENS	50 HIGH ST/NEW BRITAIN/CT/6051/0	85995R	11	111 HART ST				11672.58
2017-01-0109650	7/11/2018	MF II LLC	7697 INNOVATION WAY STE 200/MASON/OH	86387R	11	411 JOHN DOWNEY DR				1927.98
2017-01-0110354	7/17/2018	NEIGHBORHOOD HOUS SERV OF NB INC	223 BROAD ST/NEW BRITAIN/CT/6053/0	86536R	11	147 BROAD ST				1224.52
2017-01-0110356	7/17/2018	NEIGHBORHOOD HOUS SERV OF NB INC	223 BROAD ST/NEW BRITAIN/CT/6053/0	86537R	11	157 BROAD ST				1314.30
2017-01-0110357	7/17/2018	NEIGHBORHOOD HOUS SERV OF NB INC	223 BROAD ST/NEW BRITAIN/CT/6053/0	86538R	11	161 BROAD ST				1800.38
2017-01-0110627	7/17/2018	NOYA REALESTATE LLC	826 DEDERICK CT/SAN JOSE/CA/95125/0	86567R	11	36 LINCOLN ST				2643.12
2017-01-0110806	7/13/2018	ONE HUNDRED EIGHTY ONE DWIGHT LLC	478 ALBANY AVE UNIT 1/BROOKLYN/NY/11203/0	86485R	11	181 DWIGHT ST				1235.48
2017-01-0110821	7/19/2018	ONE HUNDRED FORTY ONE BROAD LLC	12 MICHAEL DR/CANTON/CT/6019/0	86639R	11	141 BROAD ST				1164.08
2017-01-0111705	7/30/2018	PIORKOWSKI JOSEPH J JR	363 LEWIS RD/NEW BRITAIN/CT/6053/0	86868R	11	363 LEWIS RD				250.00
2017-01-0114356	7/13/2018	STECKLER BARRY MD	35 PEARL ST UNIT 1C/NEW BRITAIN/CT/6051/0	86500R	11	35-1C PEARL ST				316.38
2017-01-0114631	7/11/2018	SUPER EAGLE PROPERTIES LLC	1036 WEST MAIN ST/NEW BRITAIN/CT/6052/0	86390R	11	1036 WEST MAIN ST				995.80
2017-01-0115079	7/11/2018	THREE HUNDRED FORTY THREE JOHN	343 JOHN DOWNEY DR/NEW BRITAIN/CT/6051/0	86382R	11	343 JOHN DOWNEY DR				2172.26
2017-01-0116576	7/19/2018	YOURWITH LORRAINE A	322 COMMONWEALTH AVE/NEW BRITAIN/CT/6053/0	86642R	11	322 COMMONWEALTH AVE				1145.34
2017-01-0117399	7/20/2018	YANG'S PROPERTY LLC	6 HARVEST COURT/NEWINGTON/CT/6111/0	SPLIT BILL	31	275 NEWINGTON AVE				24256.46
2017-02-0200015	7/17/2018	ACE RENT A CAR	296 ALLEN ST/NEW BRITAIN/CT/6053/3304	86556P	12	296 ALLEN ST				135.85
2017-02-0200605	7/6/2018	EVERYDAY MEDICAL CENTER LLC	580 BURNSIDE AVE STE 4/EAST HARTFORD/CT/6108/0	86242P	12	621 HARTFORD RD				1280.68
2017-02-0201181	7/2/2018	NBS ASSOCIATES LLC	131 DWIGHT ST/NEW BRITAIN/CT/6051/0	85978P	12	131 DWIGHT ST				503.98
2017-02-0201603	7/31/2018	SHEARY TIMOTHY L	70 GROVE HILL #4A/NEW BRITAIN/CT/6052/0	86934P	12	70 GROVE HILL				57.57
2017-02-0201618	7/10/2018	SIMPLY PREPAID	12920 SE 38TH ST/BELLEVUE/WA/98006/0	86337P	12	NON RESIDENT				15.66
2017-02-0201960	7/18/2018	YOST EDWARD	5 RANDOLPH CT/NEW BRITAIN/CT/6053/0	86576P	12	5 RANDOLPH CT				1855.88
2017-03-0300023	7/20/2018	ABADIA ANIBAL	70 BOND ST/NEW BRITAIN/CT/6053/3958	86664M	13	00CWVK/JKBZXC135A014558/2005/ KAWAS/ ZX636-C1				19.84
2017-03-0300065	7/5/2018	ABORE SAMUEL K	44 AFTON TER/MIDDLETOWN/CT/6457/1621	86146M	13	568GY/1HGCP2F73BA076593/2011/ HONDA/ ACCORD E				329.40
2017-03-0300258	7/26/2018	ACEVEDO CARMEN H	124 BIRUTA ST/NEW BRITAIN/CT/6053/2872	86795M	13	546UBJ/JM1BK324861540929/2006/ MAZDA/ MAZDA3S				50.04

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Year	Month	Day	Address	Assessor ID	Assessor Name	Vehicle ID	Vehicle Description	Vehicle Type	Vehicle Status	Page Number
2017-03-0300273	7/3/2018	RIVERA MERCEDES	75 NORTH ST # A129/NEW BRITAIN/CT/6051/1868	86099M	13	AC95970/JN1CA31D7YT755060/2000/ NISSA/ MAXIMA G				56.92
2017-03-0300298	7/19/2018	ACHEAMPONG NANA O	34 MARWOOD DR/NEW BRITAIN/CT/6053/2608	86634M	13	AH78238/WBA3A5G55DNP21820/2013/ BMW/ 328I				505.80
2017-03-0300301	7/25/2018	ACHRAMOWICZ RADOSLAW	1 OSGOOD AVE/NEW BRITAIN/CT/6053/2831	86783M	13	AL04341/IIEEW21A560013631/2006/ TOYOT/ HIGHLAND				174.37
2017-03-0300380	7/20/2018	ADAMOWICH PAUL	77 DENNIS DR/NEW BRITAIN/CT/6053/2111	86672M	13	AB99793/JHLRD1863YC054948/2000/ HONDA/ CR-V EX				29.11
2017-03-0300397	7/3/2018	ADAMS KAREN R	168 THREE MILE HILL RD/MIDDLETON/CT/6457/0	86088M	13	692XJP/JHLRE48379C013471/2009/ HONDA/ CR-V LX				296.10
2017-03-0300398	7/3/2018	ADAMS KAREN R	168 THREE MILE HILL RD/MIDDLETON/CT/6457/0	86089M	13	260GAC/5FNRL18683B147735/2003/ HONDA/ ODYSSEY				109.35
2017-03-0300399	7/3/2018	ADAMS KAREN R	168 THREE MILE HILL RD/MIDDLEBURY/CT/6762/0	86090M	13	AK57539/5FNYFGH11HB041378/2017/ HONDA/ PILOT LX				1071.45
2017-03-0300489	7/31/2018	ADRIANA CAROLINA LOPEZ L LC	749 STANLEY ST # 3/NEW BRITAIN/CT/6051/2326	86915M	13	7130DC/2HKL18611H533153/2001/ HONDA/ ODYSSEY				55.62
2017-03-0300657	7/20/2018	AINA OPEYEMI O	410 FARMINGTON AVE APT Q6/NEW BRITAIN/CT	86655M	13	AH21411/WAUKFAFL9AN010333/2010/ AUDI/ A4 2.0T				163.26
2017-03-0300688	7/2/2018	AJETI AJET	1867 STANLEY ST/NEW BRITAIN/CT/6053/2029	85960M	13	590WKS/1HGCD5600VA231599/1997/ HONDA/ ACCORD S				24.39
2017-03-0300749	7/3/2018	ALBANESE MICHAEL A	59 FOX RUN DR/SOUTHINGTON/CT/6489/3420	86082M	13	290ZVM/1FMSK8D88DGC66826/2013/ FORD/ EXPLORER				615.15
2017-03-0300761	7/16/2018	ALBERT KELLY	80 STEWART ST/NEW BRITAIN/CT/6053/3232	86529M	13	223YX/454BF61C767320282/2006/ SUBARU/ LEGACY O				172.03
2017-03-0300874	7/3/2018	ALEXANDER MEGHAN D	10 COBLE CT/FARMINGTON/CT/6032/0	86074M	13	AK94108/2T2BK1BA8AC063462/2010/ LEXUS/ RX 350				517.50
2017-03-0300911	7/9/2018	ALGAHMA NASSER Y	PO BOX 2125/NEW BRITAIN/CT/6050/2125	86284M	13	AB99529/4F4YR16D34TM07766/2004/ MAZDA/ B2300 CA				97.65
2017-03-0300952	7/25/2018	ALI BABAR	10 ODONNELL RD/NEW BRITAIN/CT/6053/1426	86762M	13	239ZBH/2T18R12E81C468496/2001/ TOYOT/ COROLLA				64.53
2017-03-0300959	7/2/2018	ALI NABIL S	26 ACTON ST/NEW BRITAIN/CT/6053/2826	85984M	13	AF05435/3VWDP7AJ7CM358861/2012/ VOLKS/ JETTA SE				63.76
2017-03-0301173	7/12/2018	ALMALHI ABDO A	257 TREMONT ST/NEW BRITAIN/CT/6051/1120	86407M	13	3AMTF1/JHMC668X2C04551/2002/ HONDA/ ACCORD E				90.94
2017-03-0301219	7/2/2018	ALMOZANI SAJA K	198 MCCINTOCK ST/NEW BRITAIN/CT/6053/2938	85972M	13	AC95854/JT2BF22KX0182973/1999/ TOYOT/ CAMRY LE				91.08
2017-03-0301260	7/11/2018	ALSTON MATT J	2438 CORBIN AVE/NEW BRITAIN/CT/6053/1661	86368M	13	706YTX/164HP52K85U144997/2005/ BUICK/ LESABRE				81.36
2017-03-0301415	7/10/2018	ALWESHAH HAMOUD A	642 FARMINGTON AVE/NEW BRITAIN/CT/6053/1653	86344M	13	9AHAMA/1FTRX08LOYKA53301/2000/ FORD/ F150				100.21
2017-03-0301430	7/13/2018	ALZUBI YOUSIEF A	5 KILBOURNE AVE/NEW BRITAIN/CT/6053/2101	86474M	13	AE68815/2D8HN44H38R695038/2008/ DODGE/ GRAND CA				123.07
2017-03-0301440	7/10/2018	AMARAL STEPHANIE C	420 CALLAWALK CT/DAVENPORT/FL/33896/0	86333M	13	AF13545/IN8ASSMV0DW609016/2013/ NISSA/ ROGUE S/				95.85
2017-03-0301507	7/11/2018	AMEZQUITA JULIO C	1065 GERARD AVE 119C/BRONX/NY/10452/0	86377M	13	352YAV/5FNYF18568B037039/2008/ HONDA/ PILOT EX				88.20
2017-03-0301655	7/3/2018	ANDINO BEATRIZ	32 KEARNEY AVE/NEW BRITAIN/CT/6051/1312	86116M	13	AB99046/5NPEB4AC88H022236/2011/ HYUND/ SONATA G				254.25
2017-03-0301693	7/31/2018	ANDREW JEFFERSON L	33 FARM CT/NEW BRITAIN/CT/6051/3863	86917M	13	47CC05/1D7HU18207J622966/2007/ DODGE/ RAM 1500				139.81
2017-03-0301791	7/2/2018	ANNIZ ABDELKADER	435 ALLEN ST APT 202/NEW BRITAIN/CT/6053/3311	85977M	13	AB97925/1N4AL21E37N406665/2007/ NISSA/ ALTIMA 2				131.94
2017-03-031865	7/23/2018	APONTE EDDIE	127 WINFIELD DR/NEW BRITAIN/CT/6053/2617	86694M	13	1AUJG2/2D4G248V55H579309/2005/ DODGE/ MAGNUM S				156.15
2017-03-0301871	7/17/2018	APONTE GLADYS	4601 66TH ST W UNIT 927A/BRADENTON/FL	86559M	13	763HSJ/2T1B32EX3C027726/2003/ TOYOT/ COROLLA				58.72
2017-03-0301931	7/11/2018	ARANTIBUDDHANARAYANASWAMY MANU	55 BRITTANY FARMS RD APT 19/NEW BRITAIN/CT	86389M	13	AK95323/JDTB923471076594/2007/ TOYOT/ YARIS				102.06
2017-03-0302082	7/2/2018	ARROYO ANTHONY	24 PECK ST APT B5/NEW BRITAIN/CT/6051/1351	85982M	13	AJ42288/1N4AL11D34C161651/2004/ NISSA/ ALTIMA/S				81.99
2017-03-0302083	7/18/2018	ARROYO ANTONIO M	91 OVERHILL AVE/NEW BRITAIN/CT/6053/3810	86581M	13	AF02511/WAUDF78E56A297498/2006/ AUDI/ A4 2.0T				90.90
2017-03-0302084	7/6/2018	ARROYO ARAINA M	191 BELDEN ST/NEW BRITAIN/CT/6051/2805	86184M	13	AJ78071/1G8AJ52F842170750/2004/ SATUR/ ION LEVE				14.49
2017-03-0302121	7/9/2018	ARROYO FRANCISCA	55 W MAIN ST APT 405/NEW BRITAIN/CT/6051/4220	86288M	13	118YOX/3VWVK69M03M014359/2003/ VOLKS/ JETTA GL				43.33
2017-03-0302246	7/3/2018	ARVIDSON SAMUEL G	37 DUANE LN/BURLINGTON/CT/6013/1307	86109M	13	AJ13635/2HGF3B91GH359041/2016/ HONDA/ CIVIC TO				682.65
2017-03-0302247	7/3/2018	ARVIDSON SAMUEL G	37 DUANE LN/BURLINGTON/CT/6013/1307	86108M	13	185UXE/JM1BK324961499856/2006/ MAZDA/ MAZDA3S				150.30
2017-03-0302270	7/23/2018	ASHMEAD MATTHEW M	24 PARK PL APT 19D/HARTFORD/CT/6106/0	86700M	13	AH44458/WDDDF8AB6ER320556/2014/ MERCE/ C300 4 M				623.70
2017-03-0302355	7/31/2018	AUDETTE ANTHONY T	3823 JESSICA LANE/BIRMINGHAM/AL/35243/0	86910M	13	EXILED8/3VW167A4H4M321581/2017/ VOLKS/ JETTA S				261.81
2017-03-0302356	7/31/2018	AUDETTE ANTHONY T	3823 JESSICA LN/BIRMINGHAM/AL/35243/0	86918M	13	00DLN/56KMSB008G3112121/2016/ INDIA/ SCOUT				161.59
2017-03-0302550	7/12/2018	AYALADIAZ BILLY J	279 OAK ST/NEW BRITAIN/CT/6051/1225	86412M	13	AE68150/2T1AE04B95C080280/1995/ TOYOT/ COROLLA				49.86
2017-03-0302551	7/5/2018	AYALADIAZ BILLY J	279 OAK ST/NEW BRITAIN/CT/6051/1225	86141M	13	C076410/3B7KF23Z4XG166931/1999/ DODGE/ RAM 2500				154.80
2017-03-0302552	7/13/2018	AYALADIAZ BILLY J	279 OAK ST/NEW BRITAIN/CT/6051/1225	86451M	13	9ARNR9/JM1BK34L391192448/2009/ MAZDA/ MAZDASPE				89.91
2017-03-0302564	7/24/2018	AYOTTE CHRISTOPHER W	15 SAGAMORE LN UNIT 306/ROCKY HILL/CT/6067/3850	86734M	13	919ZBO/1C4RJFCG7FC611599/2015/ JEEP/ GRAND CH				1075.05
2017-03-0302609	7/11/2018	BABA-ALI MAHBOOBEH	82 TRACY DR/VERNON/CT/6066/4124	86366M	13	AA38785/5J6RM4H39GL005993/2016/ HONDA/ CR-V LX				596.25
2017-03-0302695	7/3/2018	BADOLATO NICHOLAS F	44 WYNOLA AVE/NEW BRITAIN/CT/6051/3621	86098M	13	680TEC/3LNHL2J6BR769020/2011/ LINCO/ MKZ AWD				257.08
2017-03-0302708	7/6/2018	BAEZ CARMEN	95 MARLIN RD/NEW BRITAIN/CT/6053/2138	86230M	13	964RJB/1HGCM56787A134375/2007/ HONDA/ ACCORD E				75.06
2017-03-0302746	7/6/2018	BAEZ TEOFILIO Q	95 MARLIN RD/NEW BRITAIN/CT/6053/2138	86229M	13	TBAEZ/JH4CU2F60AC002127/2010/ ACURA/ TSX				127.03
2017-03-0302901	7/27/2018	BALBUENA DAYANARA	62 JOHN ST # 2/NEW BRITAIN/CT/6051/2725	86826M	13	AG50490/2G4W552M3X1601074/1999/ BUICK/ CENTURY				43.29
2017-03-0302913	7/30/2018	BALBUENA-BALBUENA ROMAN	282 ARCH ST/NEW BRITAIN/CT/6051/2521	86885M	13	AC25640/1HGE21731L084835/2001/ HONDA/ CIVIC HX				25.20
2017-03-0302940	7/2/2018	BALDYGA JEROME J	12 GREEN DR/TERRYVILLE/CT/6786/6832	85961M	13	AH21859/1J4FA49S12P773518/2002/ JEEP/ WRANGLER				238.50
2017-03-0302954	7/12/2018	BALLES JOSEF E	7 CLARENDOON TER/NEWINGTON/CT/6111/4310	86401M	13	AH06869/3VW57TAU3HM012897/2017/ VOLKS/ GTI S				116.01
2017-03-0302976	7/24/2018	BANASZCZYK MAREK	46 RICHMOND AVE/NEW BRITAIN/CT/6053/2347	86737M	13	146WRZ/1GKEL19W4TB536652/1996/ GMC/ SAFARI				68.98
2017-03-0302986	7/18/2018	BANJAN DINESH R	44 BRITTANY FARMS RD APT 314/NEW BRITAIN/CT	86569M	13	2ANJN9/1HGCT2B83EA005876/2014/ HONDA/ ACCORD E				279.67
2017-03-0303004	7/3/2018	BAO ZHENHAO	195 HARTFORD RD APT C35/NEW BRITAIN/CT	86096M	13	AG06596/WVGAV7AX5DW539092/2013/ VOLKS/ TIGUAN S				176.94
2017-03-0303034	7/16/2018	BARBAGALLO JOSEPH A	30 DEVENS ST/NEW BRITAIN/CT/6051/3802	86513M	13	C080959/1G1JC5SG2F4129869/2015/ CHEVR/ SONIC LT				311.85
2017-03-0303138	7/24/2018	BARROS BELINDA E	99 ADAMS ST/NEW BRITAIN/CT/6052/1248	86747M	13	AJ63109/KMHDN5D32U053598/2002/ HYUND/ ELANTRA				30.73
2017-03-0303282	7/6/2018	BATCHELDER TONIRAE	5816 SW ARCHER RD 118/GAINESVILLE/FL/32608/0	86189M	13	8ASXH2/JTMBK31V186040823/2008/ TOYOT/ RAV4 LTD				161.77
2017-03-0303286	7/2/2018	BATES JAMIE L	206 KELSEY ST/NEW BRITAIN/CT/6051/3243	86016M	13	AD68948/5FNYF18528B007858/2008/ HONDA/ PILOT EX				264.60

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2017-03-0303341	7/16/2018	BEACH EDWARD T	15 STEELE ST/NEW BRITAIN/CT/6052/1230	86520M	13	3ABRT4/1C4NJBCA4GD665951/2016/ JEEP/ COMPASS				254.47
2017-03-0303346	7/16/2018	BEAR YVONNE A	5 SABLE CT/UNIONVILLE/CT/6085/1579	86528M	13	893YZG/WAUKD78P67A136271/2007/ AUDI/ A3 3.2 Q				297.90
2017-03-0303386	7/9/2018	BEAULIEU PAMELA	98 BARRY PL/ROCKY HILL/CT/6067/1203	86285M	13	812KXM/5FNRL3H77A8039138/2010/ HONDA/ ODYSSEY				368.55
2017-03-0303498	7/2/2018	BELANGER GERARD A	47 FOXON PL/NEW BRITAIN/CT/6053/2531	85962M	13	856XLM/1HGCP26779A145442/2009/ HONDA/ ACCORD E				108.63
2017-03-0303541	7/17/2018	BELLAMY DONNA M	95 PLEASANT ST/NEW BRITAIN/CT/6051/2713	86553M	13	AK30710/1FAFP241X7G122084/2007/ FORD/ FIVE HUN				21.55
2017-03-0303588	7/2/2018	BELTRAN JOSE A	22 SURREY DR/91/BRISTOL/CT/6010/0	85964M	13	AK10823/1GMDX03E93D180477/2003/ PONTI/ MONTANA				23.26
2017-03-0303640	7/27/2018	BENITEZ HUGO	23 BUELL ST # 3FL/NEW BRITAIN/CT/6051/3401	86842M	13	AF90593/1N4BL3AP9DC173376/2013/ NISSA/ ALTIMA				359.10
2017-03-0303652	7/27/2018	BENITEZ MARGARITA	23 BUELL ST/NEW BRITAIN/CT/6051/3401	86844M	13	AC86934/IH4DB8584S000095/1995/ ACURA/ INTEGRA				78.30
2017-03-0303664	7/30/2018	BENITEZ-PEREZ MIGUEL A	436 W MAIN ST APT 1/NEW BRITAIN/CT/6052/1364	86867M	13	AB87043/JH4CL96846C031182/2006/ ACURA/ TSX				72.67
2017-03-0303745	7/23/2018	BERGERON BARBARA A	PO BOX 135/PLAINVILLE/CT/6062/135	86697M	13	AC99843/1J4FA59523P310956/2003/ JEEP/ WRANGLER				145.35
2017-03-0303811	7/11/2018	BERNACKI MARYBETH	77 FOREST ST/NEW BRITAIN/CT/6052/1401	86361M	13	AA41638/1T3DFREV0DW041335/2013/ TOYOT/ RAV4 LIM				583.65
2017-03-0303827	7/2/2018	BERNARDI TEODORO	142 OAK ST/NEW BRITAIN/CT/6051/1217	86028M	13	AF36885/1T2DB02XT0059931/1996/ TOYOT/ CELICA S				22.81
2017-03-0303894	7/12/2018	BETANCOURT EDWARD	205 LINDEN ST/NEW BRITAIN/CT/6051/2413	86413M	13	AE84353/1G1AZ54F757571742/2005/ CHEVR/ COBALT L				40.59
2017-03-0303918	7/30/2018	BEYERLEIN ALEXIS L	900 ANDREWS WA APT 204/SOUTH WINDSOR/CT	86854M	13	AH07803/JF2SJA8C3H496428/2017/ SUBAR/ FORESTER				701.55
2017-03-0303922	7/6/2018	BHURA ABHINAV	540 EMMETT ST APT C14/BRISTOL/CT/6010/7760	86222M	13	AK21791/1VWGT7A38HC078556/2017/ VOLKS/ PASSAT S				678.15
2017-03-0304069	7/27/2018	BIZZARRO GIUSEPPE	19 MERIGOLD DR/NEW BRITAIN/CT/6053/1443	86822M	13	608YBE/4T1BE32K62U096900/2002/ TOYOT/ CAMRY LE				31.27
2017-03-0304103	7/19/2018	BLACK TERENCE L	112 CLINTON ST/NEW BRITAIN/CT/6053/3512	86618M	13	10CS95/1N6AD07W85C413399/2005/ NISSA/ FRONTIER				53.64
2017-03-0304124	7/6/2018	BLACKWELL JASON D	154 STOCKING BROOK RD/BERLIN/CT/6037/3430	86208M	13	AH55392/5TFBV58197X020396/2007/ TOYOT/ TUNDRA D				604.80
2017-03-0304125	7/6/2018	BLACKWELL JASON D	154 STOCKING BROOK RD/BERLIN/CT/6037/3430	86207M	13	00DVNV/JH2SC48083M100282/2003/ HONDA/ CB900F				68.40
2017-03-0304126	7/6/2018	BLACKWELL JASON D	154 STOCKING BROOK RD/BERLIN/CT/6037/3430	86209M	13	AJ53932/JTEBU5JRH6H5433906/2017/ TOYOT/ 4RUNNER				1075.95
2017-03-0304253	7/11/2018	BOCIEK ELZBIETA	95 HILLHURST AVE/NEW BRITAIN/CT/6053/2719	86376M	13	7695KA/1HGCD5632VA253694/1997/ HONDA/ ACCORD L				44.77
2017-03-0304378	7/13/2018	BOLKO PIROG MARIA S	182 GREENWOOD ST/NEW BRITAIN/CT/6051/3328	86482M	13	543PLP/JTDI923X75090214/2007/ TOYOT/ YARIS				41.22
2017-03-0304380	7/6/2018	BOLTRYK IZABELA E	141 BRADFORD WALK/NEW BRITAIN/CT/6053/1073	86223M	13	422RJE/3VWPL7AJ6EM613926/2014/ VOLKS/ JETTA TD				221.98
2017-03-0304411	7/12/2018	BONGIOVANNI JOSEPH F	1870 PARK CT/FERNLEY/NV/89408/8697	86441M	13	1ATLB1/5XXGR4A6XFG377098/2015/ KIA/ OPTIMA S				206.95
2017-03-0304671	7/13/2018	BOYD SHYNA C	45 ELAM ST APT 4/NEW BRITAIN/CT/6053/2738	86488M	13	3AUTV2/1FM5K8D80FGB05311/2015/ FORD/ EXPLORER				837.00
2017-03-0304763	7/19/2018	BRAVO JULIO H	23 GOLDEN HILL ST/NEW BRITAIN/CT/6053/2386	86611M	13	604XUL/2T1BR32E43C108897/2003/ TOYOT/ COROLLA				78.34
2017-03-0304766	7/10/2018	BRAWLEY MICHAEL J	23 CARROLL ST/NEW BRITAIN/CT/6053/1702	86311M	13	4467TN/1G1ND52F84M706116/2004/ CHEVR/ CLASSIC				63.09
2017-03-0304767	7/3/2018	BRAWLEY MICHAEL J	23 CARROLL ST/NEW BRITAIN/CT/6053/1702	86071M	13	00DWL1/1HD4CR213EC451057/2014/ HARLE/ XL883L				128.16
2017-03-0304799	7/5/2018	BREGISZ EDYTA M	66 EARL ST/BERLIN/CT/6037/3107	86127M	13	3CA943/4TAWM72N0YZ673874/2000/ TOYOT/ TACOMA X				233.10
2017-03-0304800	7/5/2018	BREGISZ EDYTA M	66 EARL ST/BERLIN/CT/6037/3107	86128M	13	123UDH/JTEPE21A240035628/2004/ TOYOT/ HIGHLAND				248.85
2017-03-0304802	7/3/2018	BREGISZ MATEUSZ H	10 THOMPSON CREST/MERIDEN/CT/6450/0	86067M	13	AB98526/2T3BFREV8EW216262/2014/ TOYOT/ RAV4 LE				522.90
2017-03-0304876	7/31/2018	BRITO RAFAEL A JR	346 ALEXANDER RD/NEW BRITAIN/CT/6053/1075	86941M	13	AD18723/JA32W8F6CU025733/2012/ MITSU/ LANCER E				743.40
2017-03-0304884	7/23/2018	BRITTANY SELANDER	31 VIETS ST/NEW BRITAIN/CT/6053/3948	86703M	13	4AFLH3/3N1AB7AP9DL756764/2013/ NISSA/ SENTRA S				275.85
2017-03-0304889	7/3/2018	BROADLEY RICHARD A	292 LINCOLN ST/NEW BRITAIN/CT/6052/1654	86077M	13	93CF64/1D7HW28K665704211/2006/ DODGE/ DAKOTA Q				193.90
2017-03-0305090	7/2/2018	BRUCE RANDALL X	529 CHURCH ST/NEW BRITAIN/CT/6051/2312	86015M	13	C127460/1GCHK23617F504251/2007/ CHEVR/ SILVERAD				281.25
2017-03-0305163	7/16/2018	BRZOSKA ERWIN P	24 ARDMORE ST/NEW BRITAIN/CT/6053/3402	86510M	13	AC19001/1C4RJFCG0EC264843/2014/ JEEP/ GRAND CH				916.65
2017-03-0305461	7/30/2018	BUSLEWICZ PATRICIA S	1389 STAFFORD AVE APT-308/BRISTOL/CT/6010/0	86858M	13	FN1649/JN8AS5MV4AW144753/2010/ NISSA/ ROGUE S/				256.95
2017-03-0305473	7/5/2018	BUSTOS FRANCIA N	36 ROBERTS ST FL 3/NEW BRITAIN/CT/6051/3415	86133M	13	479UEG/SAJEAS1D52XC2730/2002/ JAGUA/ X-TYPE 2				15.25
2017-03-0305620	7/17/2018	C.I.S LOGISTIC LLC	7 MARKET ST 2 FL/NEW BRITAIN/CT/6051/0	86562M	13	C121368/3C7WRVLG9HE549661/2017/ RAM/ RAM PROM				176.22
2017-03-0305802	7/2/2018	CALAFIORE MICHELE	3 CADWELL CT/NEW BRITAIN/CT/6051/3901	85967M	13	AF76812/4T1BE46K39U398851/2009/ TOYOT/ CAMRY/SE				225.45
2017-03-0305869	7/20/2018	CALLAHAN-SCHEURITZEL M	1124 BEAR LADDER RD/WEST FULTON/NY/12194/0	86653M	13	486PHY/2HKKRM4H73EH622042/2014/ HONDA/ CR-V EX-				452.56
2017-03-0305926	7/24/2018	CAMACHO JOSE A	244 S MAIN ST/NEW BRITAIN/CT/6051/3169	86731M	13	6072PK/1C3CCBB1DN503743/2013/ CHRYS/ 200 TOUR				289.80
2017-03-0306025	7/25/2018	CANALES JOSE H	625 OSGOOD AVE/NEW BRITAIN/CT/6053/2232	86755M	13	AB55592/5NPEC4AC6D6H26870/2013/ HYUND/ SONATA S				355.05
2017-03-0306080	7/2/2018	CANDELARIO JOERGE M	2334 STANLEY ST/NEW BRITAIN/CT/6053/1043	86029M	13	487CH4/1FTFX1ET1EFB36916/2014/ FORD/ F150				216.54
2017-03-0306116	7/2/2018	CANNATA LINDSEY E	362 MAIN ST/FARMINGTON/CT/6032/2904	86010M	13	5ALDU0/2T3BF4DV5BW130682/2011/ TOYOT/ RAV4				350.55
2017-03-0306157	7/3/2018	CAPASSO-DURAN LINDA M	94 PENTLOW AVE/NEW BRITAIN/CT/6053/1624	86084M	13	4ATFL6/1HGCD5632VA256045/1997/ HONDA/ ACCORD L				74.61
2017-03-0306160	7/20/2018	CAPELES JUAN	67 W MAIN ST APT 312/NEW BRITAIN/CT/6051/2251	86650M	13	717ZEU/2B4FP25B7TR540688/1996/ DODGE/ CARAVAN				7.96
2017-03-0306452	7/17/2018	CARR SCOTT J	36 ROSLYN DR/NEW BRITAIN/CT/6052/1824	86552M	13	134WKP/5NPET46C08H332038/2008/ HYUND/ SONATA G				119.97
2017-03-0306497	7/9/2018	CARRERO-CRESPO MONICA	40 ARMISTICE ST/NEW BRITAIN/CT/6053/3927	86280M	13	AH54789/3HGCM563X3G713750/2003/ HONDA/ ACCORD L				148.05
2017-03-0306635	7/26/2018	CARTIER BRIAN R	337 ROCKY HILL AVE/NEW BRITAIN/CT/6051/3724	86798M	13	SABWV7/1G1PF5597B7164483/2011/ CHEVR/ CRUZE LT				94.18
2017-03-0306663	7/5/2018	CASADO JAVIER	30 DUNLAY ST APT C/NEW BRITAIN/CT/6051/4159	86150M	13	922977/JS1GR7MA5E2101170/2014/ SUZUK/ GSX-R750				117.27
2017-03-0306783	7/25/2018	CASTRO AWILDA	2086 STANLEY ST # A105/NEW BRITAIN/CT/6053/1553	86761M	13	354ZNE/4T1BF3E2K2BU656940/2011/ TOYOT/ CAMRY/SE				120.28
2017-03-0306828	7/25/2018	CASTRO-GUZMAN DORIANNE A	19 LAWLOR ST APT 2D/NEW BRITAIN/CT/6051/1127	86757M	13	AJ50468/5UXFA535X2LP55541/2002/ BMW/ X5 3.0				30.28
2017-03-0306835	7/11/2018	CASTROGIOVANNI MIRIAM E	176 WILCOX ST/NEW BRITAIN/CT/6051/1231	86383M	13	745ZRN/2D4GP44LX5R158755/2005/ DODGE/ GRAND CA				21.33
2017-03-0306859	7/2/2018	CATURIA NANCY	152 VANCE ST/NEW BRITAIN/CT/6052/1635	85989M	13	9APXU8/JNKBW61F88M268605/2008/ INFIN/ G35 AWD				72.22
2017-03-0307079	7/25/2018	CESPEDES-GUZMAN NELSY M	1512 CORBIN AVE/NEW BRITAIN/CT/6053/3536	86769M	13	AJ78403/1HGCG5641WA215116/1998/ HONDA/ ACCORD L				79.47
2017-03-0307137	7/6/2018	CHAMBERS LEAH CIM B	15753 EIMICKE PL/WATERTOWN/NY/13601/6650	86220M	13	AF29982/1C4PJMD54G6W255059/2016/ JEEP/ CHEROKEE				783.45

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2017-03-0307147	7/12/2018	CHAMORRO EULALIA	398 RESERVOIR AVE/MERIDEN/CT/6451/2856	86404M	13	4ANTE5/2HGF1F51BH536438/2011/ HONDA/ CIVIC LX				243.45
2017-03-0307156	7/31/2018	CHAMPAGNE MARLENA R	36 GREAT MEADOW LANE UNIT 36/FARMINGTON CT	86930M	13	9AMAH4/1FMCU94G89KC03308/2009/ FORD/ ESCAPE L				285.75
2017-03-0307173	7/2/2018	CHANG RICHARD I	19701 MOORLYNCH AVE/PFLUGERVILLE/TX/78660/0	85979M	13	AH57798/WDBUF87J46X205817/2006/ MERCE/ E3504M A				76.14
2017-03-0307220	7/23/2018	CHAPMAN STANLEY E	44 KILBOURNE AVE/NEW BRITAIN/CT/6053/2127	86689M	13	192082/5021/1965/ SEALI/ CRADLE				1.89
2017-03-0307259	7/13/2018	CHARTIER ERIC M	12 HICKORY CT/COLCHESTER/CT/6415/0	86459M	13	6ALJE4/WAUBFAFL3AN032439/2010/ AUDI/ A4 2.0T				286.65
2017-03-0307264	7/31/2018	CHARUBIN LIDIA B	79 EMILY DR/NEW BRITAIN/CT/6053/1603	86932M	13	857WSL/3N1BC13E68L415452/2008/ NISSA/ VERSA S/				103.27
2017-03-0307368	7/30/2018	CHIMBORAZO ANA L	174 GROVE ST APT 3/NEW BRITAIN/CT/6053/3712	86879M	13	3ARGA1/5N1BV28U64N328573/2004/ NISSA/ QUEST S/				67.14
2017-03-0307392	7/9/2018	CHMURA NICHOLAS J	119 SADDLE HILL RD/MANCHESTER/CT/6040/6952	86269M	13	9AJKW3/3GTU2UEH1EG255079/2014/ GMC/ SIERRA K				896.40
2017-03-0307421	7/12/2018	CHORZEPA STANISLAW	21 GAIL RD/FARMINGTON/CT/6032/2407	86415M	13	8032BH/1FTRX18L1YNA42599/2000/ FORD/ F150				171.90
2017-03-0307466	7/5/2018	CHUDECKI JOSEPH	111 HAYES ST/NEW BRITAIN/CT/6053/2855	86158M	13	455UKF/1G4HD571X9U145373/2009/ BUICK/ LUCERNE				174.82
2017-03-0307506	7/2/2018	CHWALEK WIESLAW	191 GOLD ST # 2FL/NEW BRITAIN/CT/6053/3757	86030M	13	AE68011/V1TS92D821267230/2002/ VOLVO/ S80				26.77
2017-03-0307823	7/13/2018	CLEARY JESSICA T	8 DOVE CIR/AVON/CT/6001/3304	86478M	13	AA49369/5NPDH4AE3DH238719/2013/ HYUND/ ELANTRA				281.25
2017-03-0307824	7/13/2018	CLEARY NOLAN C	8 DOVE CIRCLE/AVON/CT/6001/0	86479M	13	0AVWU4/5NPEC4ABXBH245916/2011/ HYUND/ SONATA S				282.60
2017-03-0307827	7/6/2018	CLEGG STEVEN R	103 MILLER ST # B/NEW BRITAIN/CT/6053/2821	86234M	13	SABVK8/JA32U2F6BU040094/2011/ MITSU/ LANCER E				65.34
2017-03-0307967	7/30/2018	COLLAZO ALEXANDER	280 BOOTH ST UNIT E/NEW BRITAIN/CT/6053/3630	86871M	13	AF47429/19UUAA8F25AA004287/2010/ ACURA/ TL				136.21
2017-03-0308180	7/10/2018	COLON JOSE L	49 NOBLE ST/NEW BRITAIN/CT/6051/2061	86327M	13	AH77961/2FTZF18W0WC820595/1998/ FORD/ F150				21.96
2017-03-0308181	7/16/2018	COLON JOSE L	49 NOBLE ST/NEW BRITAIN/CT/6051/2061	86526M	13	SARVX9/WVWAK93C06P181772/2006/ VOLKS/ PASSAT 2				131.40
2017-03-0308202	7/16/2018	COLON KATHLEEN G	25 RHODES ST FL 2/NEW BRITAIN/CT/6051/2419	86507M	13	519ZVG/4T1BF22K0WU068216/1998/ TOYOT/ CAMRY CE				96.16
2017-03-0308378	7/30/2018	CONCEPCION JOSE L	46 JACKSON ST/NEW BRITAIN/CT/6053/3011	86876M	13	1285HD/2CNB1868W6922600/1998/ CHEVR/ TRACKER				26.50
2017-03-0308592	7/3/2018	CORNELL MONIQUE	159 RED OAK HILL RD/FARMINGTON/CT/6032/2100	86060M	13	807XHA/JN8CS1MW0DM172432/2013/ INFIN/ FX37				751.50
2017-03-0308628	7/20/2018	CORREA JENNY V	10420 WESTLEY WAY/ORLANDO/FL/32825/0	86658M	13	AF52629/4T1BF1FKODU217127/2013/ TOYOT/ CAMRY L/				342.90
2017-03-0308721	7/16/2018	CORUJO JULIO C	133 WINFIELD DR/NEW BRITAIN/CT/6053/2617	86519M	13	AB98849/5LMFU28A0YU23761/2000/ LINCO/ NAVIGATO				91.12
2017-03-0308755	7/3/2018	COSME JONATHAN M	33 CAMBRIDGE ST/NEW BRITAIN/CT/6051/3902	86115M	13	AA46367/YS3FH46UX61036309/2006/ SAAB/ 9-3 AERO				141.75
2017-03-0308814	7/9/2018	COTTO JOSE M	371 WOODFORD AVE APT 38/PLAINVILLE/CT	86293M	13	110ZFB/1GCHTC34G1100251/2016/ CHEVR/ COLORADO				856.80
2017-03-0308954	7/2/2018	CRISPIN JERILYN	42 HARRISON ST # 1ST/NEW BRITAIN/CT/6052/1227	85990M	13	510YJK/1HGF16546L052434/2006/ HONDA/ CIVIC LX				40.14
2017-03-0309054	7/18/2018	CRUZ ANTONIL JR	26 SHENFIELD ST/NEW BRITAIN/CT/6053/3833	86571M	13	258ZKT/5NPEC4ABXCH459242/2012/ HYUND/ SONATA S				236.25
2017-03-0309158	7/25/2018	CRUZ JOSE A	10 FORTRESS ST/NEW BRITAIN/CT/6053/0	86758M	13	AF80761/4FCR16A4VT10130/1997/ MAZDA/ B2300 CA				19.39
2017-03-0309210	7/13/2018	CRUZ MIGUEL	2100 STANLEY ST APT 305/NEW BRITAIN/CT/6053/1550	86445M	13	881YSM/1J4FJ68S6PL583967/1993/ JEEP/ CHEROKEE				5.26
2017-03-0309288	7/19/2018	CRUZ-BARRETO VICTOR M	71 DAY ST/NEW BRITAIN/CT/6051/2811	86633M	13	566VBB/2T1BR12E71C498119/2001/ TOYOT/ COROLLA				96.75
2017-03-0309317	7/16/2018	CRUZ-PEREZ MARANGELY	172 LONG SWAMP RD/NEW BRITAIN/CT/6053/2630	86515M	13	8ASVU0/JTMBD33V975064430/2007/ TOYOT/ RAV4				126.90
2017-03-0309331	7/13/2018	CUADRADO LUIS G	447 ARCH ST APT 20/NEW BRITAIN/CT/6051/3050	86498M	13	00AHAK/57XAAFP1A7G113555/2016/ POLAR/ SLINGSHO				525.60
2017-03-0309620	7/16/2018	CYLWIK WOJCIECH A	234 JOY LN/NEW BRITAIN/CT/6053/1709	86525M	13	889YGW/WAUF878K49N038799/2009/ AUDI/ A4 2.0T				133.87
2017-03-0309657	7/13/2018	CYR REYNOLD	23 DORMAN RD/NEW BRITAIN/CT/6053/1403	86454M	13	AC26169/2G4WY52M8V1447909/1997/ BUICK/ CENTURY				36.00
2017-03-0309746	7/6/2018	CZUPRYSKI RICHARD	5 JAMES AVE/NEW BRITAIN/CT/6053/2210	86188M	13	510WON/2T1BB02E7TC171317/1996/ TOYOT/ COROLLA				13.14
2017-03-0309941	7/2/2018	DAMON JARED A	615 W MAIN ST APT 2A/NEW BRITAIN/CT/6053/3955	86035M	13	AF05620/1GNDT13W4Y2276445/2000/ CHEVR/ BLAZER				74.92
2017-03-0310456	7/26/2018	DAVEY MICHAEL P	166 SLATER RD/NEW BRITAIN/CT/6053/3439	86806M	13	1APXM4/3N1AB6APXCL635122/2012/ NISSA/ SENTRA/S				234.00
2017-03-0310500	7/10/2018	DAVILA JOSE	130 CLINIC DR UNIT 104/NEW BRITAIN/CT/6051/4043	86317M	13	425PER/2T1BA02E9V/C209216/1997/ TOYOT/ COROLLA/				26.23
2017-03-0310537	7/3/2018	DAVIS DOROTHY B	135 MARLIN RD/NEW BRITAIN/CT/6053/2119	86079M	13	417FAL/1FAF13451W345993/2001/ FORD/ FOCUS SE				24.88
2017-03-0310690	7/2/2018	DEDINCA XHEVDET	418 FARMINGTON AVE/G9/NEW BRITAIN/CT/6053/0	86036M	13	2ALBB9/KMHCF35G5U202469/2002/ HYUND/ ACCENT L				14.94
2017-03-0310720	7/2/2018	DEFURIO JEFFREY S	176 JUDD AVE/NEW BRITAIN/CT/6051/1736	85991M	13	999999/1G3HY52K9V4813053/1997/ OLDS/ LSS				5.26
2017-03-0310756	7/6/2018	DEJESUS EDNA L	17 AUSTIN ST # 3/NEW BRITAIN/CT/6051/2815	86238M	13	AH78032/KMHTC6AD8DD116761/2013/ HYUND/ VELOSTER				82.44
2017-03-0310852	7/23/2018	DELAGUILA-MORENO JOSE M	414 ALEXANDER RD/NEW BRITAIN/CT/6053/1056	86708M	13	7187TW/4S3BH675817610971/2001/ SUBAR/ LEGACY O				38.34
2017-03-0310985	7/23/2018	DELGADO PATRICIA	219 BEAVER ST # 1FL/NEW BRITAIN/CT/6051/1005	86692M	13	316YRM/5UXFE4357L015158/2007/ BMW/ X5 3.0I				62.05
2017-03-0311164	7/20/2018	DENUZZE PETER J	56 WESTWOOD DR/NEW BRITAIN/CT/6052/1016	86668M	13	3354/1G6D51ED7B0142221/2011/ CADIL/ CTS PREM				152.86
2017-03-0311253	7/30/2018	DESHIELDS ALEX M	2086 STANLEY ST # A110/NEW BRITAIN/CT/6053/1553	86891M	13	6AVGV5/KMHDU46D47U256860/2007/ HYUND/ ELANTRA				84.64
2017-03-0311254	7/30/2018	DESHIELDS ALEX M	2086 STANLEY ST # A110/NEW BRITAIN/CT/6053/1553	86892M	13	183XHK/2HGBF2F59CH320535/2012/ HONDA/ CIVIC LX				168.43
2017-03-0311443	7/2/2018	DIAZ ROBERTO	123 WYNOLA AVE/NEW BRITAIN/CT/6051/3713	85985M	13	640VBD/114FF48S01L617480/2001/ JEEP/ CHEROKEE				67.50
2017-03-0311449	7/10/2018	DIAZ ROMAN N	66 SANDY BROOK DR/NEW BRITAIN/CT/6053/2008	86352M	13	AC63748/JNICKV51E64M103359/2004/ INFIN/ G35				65.65
2017-03-0311645	7/3/2018	DIPAOLA JOSEPH S	505 SHUTTLE MEADOW AVE/NEW BRITAIN/CT	86100M	13	AG83487/1J4HR58N35C519985/2005/ JEEP/ GRAND CH				60.30
2017-03-0311646	7/13/2018	DIPAOLA JOSEPH S	505 SHUTTLE MEADOW AVE/NEW BRITAIN/CT	86492M	13	582YGW/WBAFU9C598C784283/2011/ BMW/ 550XI				137.02
2017-03-0311675	7/13/2018	DIPINTO VENISE M	30 CONNECTICUT AVE2/NEW BRITAIN/CT/6051/0	86487M	13	9AGSL1/KMHDN45D73U687170/2003/ HYUND/ ELANTRA				62.77
2017-03-0311757	7/25/2018	DOMINGUEZ ANNA	43 BEL AIRE DR/PLAINVILLE/CT/6062/1515	86768M	13	951YME/2T1BR32E44C227065/2004/ TOYOT/ COROLLA				131.40
2017-03-0311770	7/25/2018	DOMINGUEZ-GUTIERREZ ABEL M	43 BEL AIRE DR/PLAINVILLE/CT/6062/1515	86767M	13	AA47713/4S4W9X90D48401922/2008/ SUBAR/ TRIBEC				323.10
2017-03-0312067	7/5/2018	DUCIC RAFET	1517 HADDON ST #A/HOUSTON/TX/77006/0	86120M	13	AJ48798/TJBC18A7A2026352/2010/ LEXUS/ RX 450H				408.69
2017-03-0312135	7/5/2018	DUGUAY CASEY L	479 PARK ST # 2W/NEW BRITAIN/CT/6051/2738	86119M	13	0AMTT6/1FASP15J05W358118/1995/ FORD/ ESCORT L				18.13
2017-03-0312374	7/16/2018	DZILENSKI DAVID V	126 PIERRE MOUNT AVE/NEW BRITAIN/CT/6053/2345	86527M	13	AH95879/2G4WS52J9Y1209160/2000/ BUICK/ CENTURY				84.60
2017-03-0312380	7/2/2018	DZIOBA MARY I	120 PERSHING AVE/NEW BRITAIN/CT/6053/3551	85992M	13	HS1187/2G4WS52J9Y1209160/2000/ BUICK/ CENTURY				32.85

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Year	Month	Day	Owner Name	Address	Assessor ID	Assessor ID	Vehicle ID	Vehicle ID	Vehicle Description	Value
2017-03-0312666	7/30/2018	EBRAHIMI-NIK HAKIMEH	80 COLONIAL CT/PLAINVILLE/CT/6062/2002	86884M	13	AC52676/1YVHP80C085M05128/2008/ MAZDA/ MAZDA6I				38.34
2017-03-0312708	7/9/2018	ECHEVARRIA-VARGA EVELIO J	73 PROSPECT ST # 3FL/NEW BRITAIN/CT/6051/2524	86262M	13	AD18359/1FTZR15E21TA32794/2001/ FORD/ RANGER				46.21
2017-03-0312720	7/16/2018	ECKERT THERESA A	54 MAY ST/NEW BRITAIN/CT/6052/1012	86521M	13	TAE9/1NLN91V8RY661494/1994/ LINCO/ MARK VII				9.00
2017-03-0312748	7/24/2018	EDWARDS ARLENE A	120 WHITING ST/NEW BRITAIN/CT/6051/3101	86728M	13	602HZY/2G1WF52E54928980/2004/ CHEVR/ IMPALA				16.06
2017-03-0312757	7/5/2018	EDWARDS LACEY M	36 GILBERT ST/NEW BRITAIN/CT/6051/1016	86152M	13	712XGE/1GNFK16Z42J220522/2002/ CHEVR/ K1500 SU				29.83
2017-03-0312972	7/10/2018	EMMONS ERIC J JR	48 ROBERTS ST APT 2/NEW BRITAIN/CT/6051/3415	86303M	13	00AUFX/1HDLJ42RY014711/1994/ HARLE/ FLSTC				14.89
2017-03-0312975	7/2/2018	EMOND RICHARD M	309 EAST ST # 3/NEW BRITAIN/CT/6051/3212	85994M	13	488NFB/1HGF16508L015903/2008/ HONDA/ CIVIC LX				67.50
2017-03-0312991	7/17/2018	ENG THOMAS L	343 ALLEN ST/NEW BRITAIN/CT/6053/3305	86563M	13	AC26673/VV1RS61R422093690/2002/ VOLVO/ S60				80.86
2017-03-0313128	7/5/2018	ESCUDERO MARIA J	304 EDDY GLOVER BLVD/NEW BRITAIN/CT/6053/2451	86142M	13	511PU/1P3ES47C6V101177/1997/ PLYMO/ NEON HIG				41.85
2017-03-0313165	7/9/2018	ESPINAL-DUARTE ALMA K	591 MYRTLE ST/NEW BRITAIN/CT/6053/3925	86294M	13	6ANMF4/JHLLD1848YCO23273/2000/ HONDA/ CR-V LX				62.46
2017-03-0313253	7/6/2018	ESTRONZA WILLIAM R	204 SLATER RD/NEW BRITAIN/CT/6053/3441	86239M	13	AK10304/1HGC182ZVA007562/1997/ HONDA/ ACCORD L				15.70
2017-03-0313399	7/3/2018	FALLAH ZAHRA P	159 RHODES ST/NEW BRITAIN/CT/6051/2421	86081M	13	7AUJJ1/1B3E556C02D563206/2002/ DODGE/ NEON ES				54.04
2017-03-0313534	7/13/2018	FEIGENBAUM GLADYS P	140 MARLIN RD/NEW BRITAIN/CT/6053/2120	86450M	13	GLADYF/JTMBD35V485170394/2008/ TOYOT/ RAV4				67.50
2017-03-0313598	7/2/2018	FELICIANO PABLO 3RD	514 SOUTH ST/NEW BRITAIN/CT/6051/3848	85993M	13	241UUJ/JTHBA30G845002106/2004/ LEXUS/ ES 330				161.77
2017-03-0313800	7/12/2018	FIGUEROA ALICE M	261 CHAPMAN ST/NEW BRITAIN/CT/6051/2439	86418M	13	168YLE/2HKYF18693H501508/2003/ HONDA/ PILOT EX				172.08
2017-03-0313887	7/3/2018	FIGUEROA LINDSEY M	82 CARVER ST/NEW BRITAIN/CT/6053/1302	86085M	13	885ROF/1HGC66553A011714/2003/ HONDA/ ACCORD E				102.33
2017-03-0313914	7/3/2018	FIGUEROA OMAR	82 CARVER ST/NEW BRITAIN/CT/6053/1302	86086M	13	00AGJSN/J51SP46A9D2100615/2013/ SUZUKI/ DR650SE				119.56
2017-03-0314046	7/25/2018	FIORI MICHAEL D	15 FOREST GLEN CIR/MIDDLETON/CT/6457/0	86785M	13	837XDE/1J8GN28K8W14470/2008/ JEEP/ LIBERTY				261.45
2017-03-0314113	7/19/2018	FLOOD JUNE E	481 PARK ST 1E/NEW BRITAIN/CT/6052/0	86626M	13	AK10171/3N1BC13E17L434649/2007/ NISSA/ VERSA S/				117.58
2017-03-0314315	7/30/2018	FONSECA HECTOR J	463 STANLEY ST/NEW BRITAIN/CT/6051/3209	86848M	13	AH12098/5NPE24AF7HH535903/2017/ HYUND/ SONATA S				256.72
2017-03-0314341	7/16/2018	FONTANEZ KATAIRAA	35 BRADLEY ST/NEW BRITAIN/CT/6053/3903	86508M	13	AK11200/1HCGC5557WA002696/1998/ HONDA/ ACCORD E				98.19
2017-03-0314366	7/30/2018	FORAUER GAIL M	56 WALLACE ST/NEW BRITAIN/CT/6051/3310	86857M	13	1CCP4/5TELUA2NXX52013783/2005/ TOYOT/ TACOMA D				222.52
2017-03-0314488	7/5/2018	FOWLER JOSHUA P	100 WOODHAVEN DR/KENSINGTON/CT/6037/1840	86124M	13	568ZJD/4T1B4K6K7U026491/2007/ TOYOT/ CAMRY HY				178.65
2017-03-0314489	7/5/2018	FOWLER JOSHUA P	100 WOODHAVEN DR/KENSINGTON/CT/6037/1840	86125M	13	646XCR/2C4RC1846ER156070/2014/ CHRYS/ TOWN & C				510.30
2017-03-0314515	7/5/2018	FRANCALANGIA EMILIA M	140 OVERHILL AVE/NEW BRITAIN/CT/6053/3813	86176M	13	EMILIA/4S3BE625547203646/2004/ SUBAR/ LEGACY L				32.71
2017-03-0314525	7/2/2018	FRANCIS DOUGLAS H	28 WOODFORD DR/BLOOMFIELD/CT/6002/0	86021M	13	2AFXE4/1HGCP26388A056376/2008/ HONDA/ ACCORD L				228.60
2017-03-0314561	7/26/2018	FRANKLIN TIARA M	17 REGAN STREET APT 5B/VERNON/CT/6066/0	86789M	13	7ATFUS/JM1BK344291245097/2009/ MAZDA/ MAZDA3				207.00
2017-03-0314566	7/10/2018	FRANQUI FERNANDO	121 PERSHING AVE/NEW BRITAIN/CT/6053/3550	86338M	13	697BND/4T1BE46K89U275076/2009/ TOYOT/ CAMRY/SE				75.06
2017-03-0314570	7/9/2018	FRANZE DOMENICO	19 WELLINGTON ST/NEW BRITAIN/CT/6053/3239	86261M	13	927MZO/2G1WB58K681247829/2008/ CHEVR/ IMPALA L				41.71
2017-03-0314733	7/19/2018	GABLEHAWRYLIK CAROLE A	161 S MAIN ST APT 109/NEW BRITAIN/CT/6051/3100	86627M	13	9ANVD6/1HGER22961L118895/2001/ HONDA/ CIVIC EX				67.50
2017-03-0314785	7/5/2018	GAGNON CLARENCE L	353 OSGOOD AVE/NEW BRITAIN/CT/6053/2743	86168M	13	276UGT/KNDUP131346610212/2004/ KIA/ SEDONA E				70.11
2017-03-0314807	7/17/2018	GAI EUGENE W	375 S MAIN ST/NEW BRITAIN/CT/6051/3536	86550M	13	2AFXL6/4T1B8G22K8WU205593/1998/ TOYOT/ CAMRY CE				67.50
2017-03-0314853	7/3/2018	GALLAGHER BUICK GMC INC	PO BOX 1448/NEW BRITAIN/CT/6050/1448	86063M	13	7351/1GKKNULSXZJ106195/2018/ GMC/ ACADIA S				1200.42
2017-03-0314856	7/3/2018	GALLAGHER BUICK GMC INC	325 COLUMBUS BLVD/NEW BRITAIN/CT/6051/3102	86065M	13	8ALTES/KL4C5GSB2H192887/2017/ BUICK/ ENCORE E				576.45
2017-03-0315020	7/27/2018	GARCIA EVELYN	40 CHESTNUT ST # A304/NEW BRITAIN/CT/6051/2628	86843M	13	1AIGT8/2CNLD63F866118465/2006/ CHEVR/ EQUINOX				38.34
2017-03-0315194	7/27/2018	GARFMAN CORNEL M	72 FEBRUARY DR/SOUTHBURG/CT/6489/2768	86836M	13	836YXZ/KM8JUCAG7FU072980/2015/ HYUND/ TUCSON S				484.65
2017-03-0315195	7/27/2018	GARFMAN CORNEL M	72 FEBRUARY DR/SOUTHBURG/CT/6489/2768	86837M	13	606YUL/5NPEB4AC3CH322820/2012/ HYUND/ SONATA G				285.75
2017-03-0315196	7/30/2018	GARG NAVJOT	82 BRITANNY FARMS RD APT 339/NEW BRITAIN CT	86862M	13	AD17976/2G1WM16K769344834/2006/ CHEVR/ MONTE CA				120.51
2017-03-0315528	7/9/2018	GIL HUGO	412 CLINTON ST/NEW BRITAIN/CT/6053/3567	86299M	13	AG83175/1FAFP34NX5W299584/2005/ FORD/ FOCUS ZX				24.16
2017-03-0315529	7/9/2018	GIL HUGO	412 CLINTON ST/NEW BRITAIN/CT/6053/3567	86298M	13	AG83175/1FMEU18W6V6LA93102/1997/ FORD/ EXPEDITI				90.45
2017-03-0315567	7/2/2018	GILLESPIE MICHAEL A	26 ANISE ST/NEW BRITAIN/CT/6053/2576	85970M	13	9ALS89/1C4AJWAG4CL117261/2012/ JEEP/ WRANGLER				600.30
2017-03-0315639	7/5/2018	GLABICKI EDWARD J	223 BURRITT ST/NEW BRITAIN/CT/6053/4005	86144M	13	948YMO/1FMZU35P9WZ92406/1998/ FORD/ EXPLORER				85.05
2017-03-0315724	7/24/2018	GOBAR DAVID J	65 SKINNER DR/NEW BRITAIN/CT/6053/2653	86716M	13	957DR/4S4BANS7F3286718/2005/ SUBAR/ OUTBACK				649.08
2017-03-0315749	7/2/2018	GODELEWSKI JANINA	36 ALDEN ST/NEW BRITAIN/CT/6053/3502	86039M	13	7ADLR2/3GYVKMFEBAG229053/2010/ CADIL/ ESCALADE				184.27
2017-03-0315762	7/31/2018	GOGOL-KRZYEWSKA AGNIESZ	7 DIAMOND ROCK RD/WOLCOTT/CT/6716/0	86908M	13	199UVH/2HGF16587H500933/2007/ HONDA/ CIVIC LX				170.10
2017-03-0315776	7/30/2018	GOLA ANDRZEJ A	142 BLUE RIDGE RD/BERLIN/CT/6037/2804	86874M	13	124YTD/5FNFY4H75BB094696/2011/ HONDA/ PILOT EX				538.65
2017-03-0315806	7/10/2018	GOLEC TERESA	137 MILL ST/NEW BRITAIN/CT/6051/3412	86323M	13	134ZVG/WAUDF78E98A065294/2008/ AUDI/ A4 2.0T				74.47
2017-03-0316073	7/9/2018	GONZALEZ JORGE A	430 CHESTNUT ST/NEW BRITAIN/CT/6051/2335	86263M	13	AA53988/JNKBV61F08M271790/2008/ INFIN/ G35 AWD				288.90
2017-03-0316258	7/2/2018	GONZALEZ-RIVERA DAMARYS	289 COMMONWEALTH AVE/NEW BRITAIN/CT	86041M	13	AE68074/5FNRL18663B063459/2003/ HONDA/ ODYSSEY				27.31
2017-03-0316342	7/2/2018	GORDON LAMBERT	77 DALY AVE/NEW BRITAIN/CT/6051/1332	85968M	13	AF05190/1GNDX03E73D310087/2003/ CHEVR/ VENTURE				85.86
2017-03-0316364	7/16/2018	GORECKA SIECKZAREK M	7 OLD WOODS ROAD/WALLINGFORD/CT/6492/1826	86512M	13	0ADDW7/JTDKN3DU2A5184774/2010/ TOYOT/ PRIUS				262.35
2017-03-0316369	7/3/2018	GORECKI JOHN J	210 PINE ST APT 240/MANCHESTER/CT/6040/8413	86110M	13	AD07010/JF2SJADC8EH529903/2014/ SUBAR/ FORESTER				549.90
2017-03-0316390	7/26/2018	GORZUCH MICHAEL G	9 ANGELA DR/WETHERSFIELD/CT/6109/2502	86797M	13	192BVY/JF1GD67676G512831/2006/ SUBAR/ IMPREZA				94.95
2017-03-0316390	7/26/2018	GORZUCH MICHAEL G	9 ANGELA DR/WETHERSFIELD/CT/6109/2502	86804M	13	192BVY/JF1GD67676G512831/2006/ SUBAR/ IMPREZA				162.45
2017-03-0316566	7/10/2018	GRAVES JORDAN V	124 KENWOOD DR/NEW BRITAIN/CT/6052/1808	86331M	13	AB99652/W8APK5G57BNN29715/2011/ BMW/ 328XI SU				386.10
2017-03-0316598	7/2/2018	GRECO ANN	230 LAWLOR ST/NEW BRITAIN/CT/6051/1113	85997M	13	321BLT/KM8JUCAC1DU622877/2013/ HYUND/ TUCSON G				108.09
2017-03-0316734	7/13/2018	GRIMES PRINCE J	1314 TOWN BROOKE/MIDDLETON/CT/6457/6607	86467M	13	AG47936/3N1AB61E28L660666/2008/ NISSA/ SENTRA 2				144.90

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Year	Month	Day	Owner Name	Address	Assessor ID	Assessor ID	Assessor ID	Assessor ID	Assessor ID	Assessor ID
2017-03-0316808	7/2/2018	GRZEGORCZYK ANNA	248 WASHINGTON ST 3F/NEW BRITAIN/CT/6053/0	86042M	13	AF49437/1N4AL3AP7FN322662/2015/ NISSA/ ALTIMA 2				244.26
2017-03-0316880	7/11/2018	GUANCHA-SALGADO DANIEL E	11 DEFENSE CT/NEW BRITAIN/CT/6051/1309	86370M	13	AH55129/JTDDR32T9Y0040833/2000/ TOYOT/ CELICA G				44.64
2017-03-0317052	7/17/2018	GUIMOND GAIL J	172 LANDERS AVE/NEW BRITAIN/CT/6051/3734	86555M	13	769TMS/1L8GR48K67C512459/2007/ JEEP/ GRAND CH				223.02
2017-03-0317173	7/17/2018	GUZMAN PABLO	32 VANCE RD/BRISTOL/CT/6010/0	86542M	13	0AHDNO/5N1BV28U29N108208/2009/ NISSA/ QUEST S/				206.55
2017-03-0317174	7/17/2018	GUZMAN PABLO	32 VANCE RD/BRISTOL/CT/6010/0	86543M	13	2ARND3/JTLLT334164048077/2006/ TOYOT/ SCION XB				144.90
2017-03-0317217	7/6/2018	GWODZ ELIZABETH M	27 MOHAWK ST/NEW BRITAIN/CT/6053/2417	86205M	13	549TCR/2HGE6574WH548651/1998/ HONDA/ CIVIC LX				51.43
2017-03-0317259	7/25/2018	HAGE CHRISTIAN A	120 GOLDEN HILL ST/NEW BRITAIN/CT/6053/2312	86781M	13	9AKDMG/5N1ED28Y92C53333/2002/ NISSA/ XTERRA X				59.13
2017-03-0317335	7/6/2018	HAMIDOVIC SABINA	99 THORNILYNE ST/NEW BRITAIN/CT/6051/1636	86201M	13	AE68149/BWBDDE61J534030188/2003/ VOLKS/ GTI				74.52
2017-03-0317556	7/17/2018	HART MICHAEL J	28 UPTON ST # 2/NEW BRITAIN/CT/6051/3821	86541M	13	AA41618/WMEEJ31X08K139885/2008/ SMART/ FORTWO P				35.23
2017-03-0317605	7/31/2018	HASSON FAHD N	118 LAWLR ST FL 2/NEW BRITAIN/CT/6051/1111	86925M	13	AJ24300/5FNRL18653B095125/2003/ HONDA/ ODYSSEY				63.76
2017-03-0317634	7/11/2018	HAWLEY WANDA M	116 HICKORY HILL RD/NEW BRITAIN/CT/6052/1010	86375M	13	622VBD/5XYKWD478EG478372/2014/ KIA/ SORENTO				688.95
2017-03-0317656	7/24/2018	HD SUPPLY WATERWORKS LTD	3100 CUMBERLAND BLVD SE STE 17/ATLANTA/GA	86742M	13	5484CL/1FT7X2B67BE98220/2011/ FORD/ F250 SUP				548.10
2017-03-0317665	7/18/2018	HEATH DYLAN K	21 VEGA ST/NEW BRITAIN/CT/6051/3511	86589M	13	7087DA/1GTGK24R4XF018375/1999/ GMC/ SIERRA K				144.40
2017-03-0317719	7/6/2018	HELLANDBRAND DOREEN A	72 ROOSEVELT ST/NEW BRITAIN/CT/6051/4118	86237M	13	788XP/2T1B84EEBC573764/2011/ TOYOT/ COROLLA/				217.48
2017-03-0317819	7/6/2018	HEREDIA IRVING M	21 WHITMAN ST/NEW BRITAIN/CT/6051/3228	86199M	13	00JLAN/MLHPC4461E5102281/2014/ HONDA/ CBR500R				128.25
2017-03-0317873	7/19/2018	HERNANDEZ DAVID A	173 ARTHUR ST/FRAMINGHAM/MA/1702/8158	86641M	13	907VAS/19VDE1F36EE014034/2014/ ACURA/ LX 20				365.85
2017-03-0317916	7/11/2018	HERNANDEZ JAVIER E	141 BROAD ST APT 1W/NEW BRITAIN/CT/6053/4128	86380M	13	AK27430/3N1AB7AP9FL637874/2015/ NISSA/ SENTRA S				355.95
2017-03-0318032	7/26/2018	HERRERA RAUL P	37 COLT ST/NEW BRITAIN/CT/6052/1003	86808M	13	840YAU/3N1CB51D75L507433/2005/ NISSA/ SENTRA 1				18.40
2017-03-0318320	7/27/2018	HONDA LEASE TRUST	600 KELLY WAY/HOLYoke/MA/1040/9681	86838M	13	1AXDU0/2HCRM4H57FH640771/2015/ HONDA/ CR-V EX				364.68
2017-03-0318335	7/31/2018	HONDA LEASE TRUST	PO BOX 99751/SACRAMENTO/CA/95899/0	86924M	13	ARTIMG/JHMGK5H72GX044301/2016/ HONDA/ FIT EX/E				319.36
2017-03-0318387	7/27/2018	HONDA LEASE TRUST	600 KELLY WAY/HOLYoke/MA/1040/9681	86840M	13	5AWKT2/5J8TB4H51GL002252/2016/ ACURA/ RDX TECH				242.32
2017-03-0318408	7/27/2018	HONDA LEASE TRUST	600 KELLY WAY/HOLYoke/MA/1040/9681	86841M	13	6AVB19/1XFB2P80F2E228951/2015/ HONDA/ CIVIC EX				78.75
2017-03-0318420	7/10/2018	HONDA LEASE TRUST	600 KELLY WAY/HOLYoke/MA/1040/9681	86309M	13	800RK/1HGRCF387FA029498/2015/ HONDA/ ACCORD E				158.26
2017-03-0318504	7/17/2018	HONG XIAOXIAO	8800 BARDMOOR BLVD APT 27/SEMINOLE/FL	86535M	13	688XF/7JM1B1M1N7XG1349390/2016/ MAZDA/ MAZDA3 G				145.12
2017-03-0318634	7/6/2018	HSU CHIA W	5 TOWN COLONY DR/MIDDLETOWN/CT/6457/0	86226M	13	4ANHB8/JHMEZ2H5XAS030390/2010/ HONDA/ INSIGHT				188.10
2017-03-0318687	7/6/2018	HUERTAS SAMUEL	2097 CORBIN AVE/NEW BRITAIN/CT/6053/2260	86194M	13	AE87154/1N4AL3APXDN474321/2013/ NISSA/ ALTIMA 2				81.54
2017-03-0318894	7/10/2018	HYUNDAI LEASE TITLING TRUST	4100 WILDWOOD PKWY/ATLANTA/GA/30339/8400	86314M	13	AK5158Z/5XYPGDA5XHG333114/2017/ KIA/ SORENTO				759.15
2017-03-0318958	7/5/2018	IBUKUN OLAUTUNDE K	98 CLINIC DR APT 203/NEW BRITAIN/CT/6051/4056	86167M	13	AH21989/1N4AL21E37N436409/2007/ NISSA/ ALTIMA 2				52.74
2017-03-0319078	7/19/2018	IRIZARRY EDGARDO T JR	129 RUSSWIN RD/NEW BRITAIN/CT/6053/3853	86614M	13	876225/JVAR16E69A015411/2009/ YAHAM/ YZFR6L				87.12
2017-03-0319115	7/16/2018	IRIZARRY JOSUE	14 ROBINSON ST/NEW BRITAIN/CT/6053/2237	86514M	13	8ALXV7/1N4AA5AP4BC850134/2011/ NISSA/ MAXIMA S				82.66
2017-03-0319158	7/18/2018	IRIZARRY VICENTE S	126 BEACH ST/NEW BRITAIN/CT/6053/2361	86575M	13	AJ78483/4T1BE30K86U646820/2006/ TOYOT/ CAMRY LE				58.72
2017-03-0319232	7/2/2018	IWEIOSE VICTOR	227 GLEN ST/NEW BRITAIN/CT/6051/3029	86043M	13	AH77982/4JGCB65E4TA051631/2007/ MERCE/ R350 R C				74.79
2017-03-0319368	7/5/2018	JACQUES TARAH M	14 GLENWOOD RD/ELLINGTON/CT/6029/3213	86165M	13	AG05627/1HGER22915L008469/2005/ HONDA/ CIVIC EX				148.05
2017-03-0319397	7/9/2018	JAHIC NISVET	181 COUNTRY CLUB RD/NEW BRITAIN/CT/6053/1069	86249M	13	216RSY/1HGD5566TA004260/1996/ HONDA/ ACCORD E				80.59
2017-03-0319529	7/17/2018	JANUSZ JAN	196 JOY LN/NEW BRITAIN/CT/6053/1709	86544M	13	717UNJ/2T1BR32E66C690781/2006/ TOYOT/ COROLLA				76.50
2017-03-0319560	7/19/2018	JAROMBEK GREGORY	108 CARROLL ST/NEW BRITAIN/CT/6053/1705	86645M	13	79CK42/4S3B6858X7641714/1999/ SUBAR/ LEGACY O				91.21
2017-03-0319609	7/30/2018	JASICA BEATA	62 PEBBLE DR/NEWINGTON/CT/6111/0	86865M	13	492YEU/1N4BL1D12C239992/2002/ NISSA/ ALTIMA S				112.50
2017-03-0319610	7/30/2018	JASICA BEATA	62 PEBBLE DR/NEWINGTON/CT/6111/0	86866M	13	9AEXT9/JF2SH61619H795275/2009/ SUBAR/ FORESTER				241.20
2017-03-0319698	7/3/2018	JEHNING BRIAN T	2 ELLSWORTH BLVD/BERLIN/CT/6037/2726	86092M	13	YG2483/2HGF4A16508H534768/2008/ HONDA/ CIVIC LX				185.85
2017-03-0319700	7/3/2018	JEHNING MICHELE H	2 ELLSWORTH BLVD/BERLIN/CT/6037/2726	86093M	13	561URF/5TDYK3DC3ES484057/2014/ TOYOT/ SIENNA X				731.70
2017-03-0319711	7/5/2018	JENDA PAWEŁ	201 PIERREMOUNT AVE UNIT C/NEW BRITAIN/CT	86178M	13	AB99328/1FMZU77K14UB80112/2004/ FORD/ EXPLORER				211.41
2017-03-0319773	7/30/2018	JIANG DIANYONG	400 EVERGREEN AVE/HAMDEN/CT/6518/2406	86852M	13	1ARWGW1/2D4RN4DEXAR184802/2010/ DODGE/ GRAND CA				60.39
2017-03-0319964	7/20/2018	JOHNSON ROBERT S	58 BENSON ST/NEW BRITAIN/CT/6051/4102	86654M	13	19C173/4TAVL5N2T129745/1996/ TOYOT/ TACOMA X				26.23
2017-03-0320009	7/18/2018	JONES A M	19 VIBBERTS AVE/NEW BRITAIN/CT/6051/1640	86604M	13	AMJII/1NKBV61F47M804514/2007/ INFIN/ G35 AWD				170.77
2017-03-0320136	7/30/2018	JOSHI SAURABH	505 PLANTATION ST APT 102/WORCESTER/MA	86870M	13	AF91168/3VWDP7AJ3CM470552/2012/ VOLKS/ JETTA SE				42.61
2017-03-0320354	7/2/2018	JUSINO-DIAZ RAUL	2380 CORBIN AVE APT 313/NEW BRITAIN/CT	85983M	13	AK94858/JT2BG12K7T0344110/1996/ TOYOT/ CAMRY DX				52.47
2017-03-0320373	7/6/2018	JUTLA ARVINDER K	163 GOLD ST APT 2N/NEW BRITAIN/CT/6053/4506	86196M	13	AJ21331/1N4AL2AP0AN406681/2010/ NISSA/ ALTIMA 2				177.66
2017-03-0320453	7/26/2018	KAISER TALAL A	426 FARMINGTON AVE APT B3/NEW BRITAIN/CT	86801M	13	AF34919/JM1BM1M72G1347067/2016/ MAZDA/ MAZDA3 T				86.80
2017-03-0320458	7/27/2018	KALEY JOHN F JR	63 BROOKLAWN ST/NEW BRITAIN/CT/6052/1719	86832M	13	9AMFB4/KNDJN2A24E7744751/2014/ KIA/ SOUL				110.16
2017-03-0320474	7/10/2018	KALOGEROS ROBERT R	153E BRITTANY FARMS R/NEW BRITAIN/CT/6053/0	86342M	13	0ABXF5/5NPDH4AE2CH130462/2012/ HYUND/ ELANTRA				84.51
2017-03-0320655	7/12/2018	KARWACKI TOMASZ L	7 LEON RD/BRISTOL/CT/6010/6903	86414M	13	TOMKAR/1HGCR3F89GA014034/2016/ HONDA/ ACCORD E				738.00
2017-03-0320656	7/31/2018	KARWACKI TOMASZ L	7 LEON RD/BRISTOL/CT/6010/6903	86931M	13	652WFB/JH4CU2F60AC033748/2010/ ACURA/ TSX				304.65
2017-03-0320670	7/23/2018	KARWOWSKI ANNA	121 GOVERNOR ST/NEW BRITAIN/CT/6053/1908	86696M	13	326YWS/JN1A234E55M653783/2005/ NISSA/ 350Z				243.45
2017-03-0320855	7/31/2018	KELLY MARCIA P	318 FARMINGTON AVE/NEW BRITAIN/CT/6053/2318	86916M	13	AD18086/1N4AL3AP0HC471462/2017/ NISSA/ ALTIMA 2				228.19
2017-03-0320874	7/3/2018	KEMBLE JAHMEEKA	93 JACOBS ST UNIT 3/BRISTOL/CT/6010/0	86044M	13	AB84456/3VWJZ7AJ6AM002082/2010/ VOLKS/ JETTA S				72.22
2017-03-0320881	7/31/2018	KENDRICK ARRAN H	541 WALNUT ST/PIITTSBURGH/PA/15238/0	86927M	13	AA44754/KM8JN12D29U939969/2009/ HYUND/ TUCSON S				40.36
2017-03-0320883	7/26/2018	KENNEDY BRENDAN J	139 HAZELMERE RD/NEW BRITAIN/CT/6053/2115	86814M	13	6970/WDBRF92H47F880882/2007/ MERCE/ C280 4MA				215.10

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2017-03-0320935	7/11/2018	KERSHAW ASHLEY M	12 STERLING ST/NEW BRITAIN/CT/6053/3532	86367M	13	AK25662/5TDZK23C37S040504/2007/ TOYOT/ SIENNA C		114.97		
2017-03-0320982	7/16/2018	KHAN KAMAR K	180 ALLEN ST APT C8/NEW BRITAIN/CT/6053/3040	86505M	13	AE89356/5TDA23C56S474005/2006/ TOYOT/ SIENNA C		86.71		
2017-03-0320988	7/23/2018	KHAOUA HAMID	711 ELLIS ST APT 80/NEW BRITAIN/CT/6051/3889	86705M	13	AG91371/2HGE/6617YH551864/2000/ HONDA/ CIVIC/SE		66.64		
2017-03-0320997	7/6/2018	KHNER KHON	54 BARBOUR RD/NEW BRITAIN/CT/6053/1804	86246M	13	6AHHP3/2HNYD28487H542473/2007/ ACURA/ MDX TECH		108.45		
2017-03-0321178	7/5/2018	KLESZCZ SUZANNE N	60 LANCASTER RD APT 33/WETHERSFIELD/CT/6109/0	86180M	13	6887GW/5XKGM4A75DG156688/2013/ KIA/ OPTIMA L		235.21		
2017-03-0321389	7/19/2018	KOLAKOWSKI RADOSLAW	237 OSGOOD AVE/NEW BRITAIN/CT/6053/2715	86616M	13	987XUN/5TDBT44A435198237/2003/ TOYOT/ SEQUOIA		167.71		
2017-03-0321390	7/5/2018	KOLAKOWSKI STEPHEN H	1266 SLATER RD/NEW BRITAIN/CT/6053/1343	86143M	13	226XVR/1G1JF52F037332834/2003/ CHEVR/ CAVALIER		65.11		
2017-03-0321527	7/30/2018	KORKUTOVIC MIRELA	80 NEWINGTON AVE/NEW BRITAIN/CT/6051/2119	86901M	13	2682HZX/SALPV1641YA441330/2000/ LAND/ RANGE RO		65.02		
2017-03-0321553	7/31/2018	KORZEB PETER T	82 BRITANNY FARMS RD APT 144/NEW BRITAIN/CT	86904M	13	432XMY/1HGCG5549XA111377/1999/ HONDA/ ACCORD L		67.23		
2017-03-0321614	7/5/2018	KOSTRZEWA EDWARD L	8534 IRON MILL TRL/JACKSONVILLE/FL/32244/0	86183M	13	359ZYV/2HNYD18994H534531/2004/ ACURA/ MDX TOUR		101.52		
2017-03-0321658	7/19/2018	KOVALENKO VITALIY	175 GOLD ST # 2FL/NEW BRITAIN/CT/6053/3789	86620M	13	AJ42901/WAULC68E32A250432/2002/ AUDI/ A4 1.8T		52.42		
2017-03-0321717	7/5/2018	KOZIEL KAROL R	205 GROVE ST/NEW BRITAIN/CT/6053/0	86170M	13	0UAUJA1/JM1BK32F071709974/2007/ MAZDA/ MAZDA3I		35.86		
2017-03-0321733	7/19/2018	KOZIKOWSKI DONNA J	68 COOKE ST TRLR 39/PLAINVILLE/CT/6062/1837	86631M	13	AJ59303/3N1CN7AP2HL842715/2017/ NISSA/ VERSA S		309.60		
2017-03-0321794	7/3/2018	KRAJEWSKA JADWIGA	72 LEWIS RD/NEW BRITAIN/CT/6053/1409	86072M	13	971HYE/3N1CB51D06L576062/2006/ NISSA/ SENTRA 1		30.51		
2017-03-0321834	7/10/2018	KRAWCZYK LUKASZ M	44 MOHAWK ST/NEW BRITAIN/CT/6053/2418	86335M	13	854ZUC/JTMBF33V49D018474/2009/ TOYOT/ RAV4		289.80		
2017-03-0321846	7/19/2018	KREDER THERESA M	12 WOODLAND ST # 1/NEW BRITAIN/CT/6051/2323	86625M	13	00DCYY/1FASP15J9SW299637/1995/ FORD/ ESCORT L		3.73		
2017-03-0321847	7/19/2018	KREDER THERESA M	12 WOODLAND ST # 1/NEW BRITAIN/CT/6051/2323	86624M	13	00CFEV/1G1JU14G7L177760/1990/ CHEVR/ CAVALIER		18.72		
2017-03-0321864	7/12/2018	KRIEGER LYNNETTE A	1140 FAIRWAY LN/CONWAY/SC/29526/8860	86405M	13	983UVK/5J6RE48758L036899/2008/ HONDA/ CR-V EX-		271.03		
2017-03-0321865	7/12/2018	KRIEGER TIMOTHY O	1140 FAIRWAY LN/CONWAY/SC/29526/8860	86406M	13	877UXXV/1HGM5619TA072111/2007/ HONDA/ ACCORD V		168.66		
2017-03-0322001	7/19/2018	KUBUJ SLAWOMIR	274 BROAD ST/NEW BRITAIN/CT/6053/4096	86646M	13	4AGJH4/WAUDA24B0XN005635/1999/ AUDI/ A6 AVNT		69.34		
2017-03-0322056	7/10/2018	KUKAJ VALDET	349 ELLIS ST/NEW BRITAIN/CT/6051/3554	86339M	13	251SUZ/5N1AA08835N728215/2005/ NISSA/ ARMADA		46.80		
2017-03-0322110	7/11/2018	KUMAR AMIT	44 BRITANNY FARMS RD APT 116/NEW BRITAIN/CT	86369M	13	AH51236/4T1BF1K9E0436606/2014/ TOYOT/ CAMRY L/		69.21		
2017-03-0322143	7/11/2018	KURCZEWSKI TOMASZ	16 PILGRIM PATH/FARMINGTON/CT/6032/1982	86381M	13	AC55052/ZF73SKA3D0195123/2013/ FERRA/ FF		7922.25		
2017-03-0322166	7/23/2018	KUS ADAM A	32 CARROLL ST/NEW BRITAIN/CT/6053/1703	86687M	13	00DABX/JYACE01C0WA002577/1998/ YAMAHA/ YZ125I		12.01		
2017-03-0322238	7/27/2018	KYLE JUSTIN H	190 STEELE ST/NEW BRITAIN/CT/6052/1521	86829M	13	4622BH/JF1GPAU61FH204434/2015/ SUBAR/ IMPREZA		459.94		
2017-03-0322241	7/17/2018	KYNE NARIS	101 MITCHEL FIELD WAY/GARDEN CITY/NY/11530/5034	86545M	13	3AFGU7/1N4AL3AP4DC908843/2013/ NISSA/ ALTIMA 2		326.25		
2017-03-0322302	7/26/2018	LACASTE DIANE M	39 LONG ST/NEW BRITAIN/CT/6051/1321	86786M	13	853TJY/1FMDU35P2TUD55189/1996/ FORD/ EXPLORER		75.15		
2017-03-0322323	7/25/2018	LADA LUCYNA	208 CURTIS ST/NEW BRITAIN/CT/6053/4012	86772M	13	6AHM5A/JHLRD7843Z056112/2002/ HONDA/ CR-V LX		118.08		
2017-03-0322330	7/5/2018	LAFFERRIERE-STOLYAR GABRIELLA K	25 APPLE RD/BRISTOL/CT/6010/3002	86123M	13	AC67343/JTMDJREV3G0073356/2016/ TOYOT/ RAV4		907.20		
2017-03-0322373	7/2/2018	LAGASSIE MICHELLE L	100 ELLIS ST FL 2/NEW BRITAIN/CT/6051/3426	86002M	13	AJ78095/JN1CA31D31T810948/2001/ NISSA/ MAXIMA G		25.74		
2017-03-0322383	7/18/2018	LAIRD CHRISTINE A	42 WALSH ST/NEW BRITAIN/CT/6051/3913	86596M	13	308PXY/5J6RM4H50FL072966/2015/ HONDA/ CR-V EX		208.30		
2017-03-0322443	7/26/2018	LANDON MICHAEL J	104 WATERHOLE RD/COLCHESTER/CT/6415/0	86811M	13	830VBC/3GCPKE31BG232628/2011/ CHEVR/ SILVERAD		706.50		
2017-03-0322477	7/18/2018	LANGE ALAN R	161 ALLEN ST/NEW BRITAIN/CT/6053/3016	86602M	13	1LANGE/1G1YE2D8W5102615/2013/ CHEVR/ CORVETTE		795.60		
2017-03-0322516	7/20/2018	LAPIERRE JENNIFER	179 GREENWOOD ST/NEW BRITAIN/CT/6051/3333	86648M	13	388YJK/JF1GM6350SH414046/1995/ SUBAR/ IMPREZA		21.87		
2017-03-0322523	7/25/2018	LAPLANTE ROXANNE	534 N POMPEO AVE/CRYSTAL RIVER/FL/34429/2504	86756M	13	AE92840/1HGCR2F70GA116176/2016/ HONDA/ ACCORD E		486.67		
2017-03-0322710	7/24/2018	LAWRENCE CYNTHIA	PO BOX 4054/HARTFORD/CT/6147/4054	86715M	13	0AJSX0/1C3CDZAB9CN247437/2012/ DODGE/ AVENGER		39.73		
2017-03-0322731	7/3/2018	LAWSON WILDAISY	900 SLATER RD/NEW BRITAIN/CT/6053/0	86045M	13	851ZUD/5V2SP67099Z417414/2009/ PONTI/ VIBE		46.44		
2017-03-0322872	7/3/2018	LECH ALICJA	49 1ST ST/NEW BRITAIN/CT/6051/1620	86046M	13	397YLU/JN8AS58V68W125755/2008/ NISSA/ ROGUE S/		87.61		
2017-03-0322891	7/30/2018	LECLERC JESSICA L	489 NEW BRITAIN AVE FL2/NEWINGTON/CT/6111/0	86851M	13	8AHFM9/JHLRE38377C036630/2007/ HONDA/ CR-V LX		248.85		
2017-03-0323179	7/2/2018	LEVY JASON A	67 SIMMS RD/BERLIN/CT/6037/1136	85996M	13	4APLP7/1GCEK29J092275786/2009/ CHEVR/ SILVERAD		509.40		
2017-03-0323241	7/12/2018	LEYVA-FIGUEREDO ARNALDO	209 MAPLE ST/NEW BRITAIN/CT/6051/3149	86431M	13	AL43045/3N1CN7AP1DL843672/2013/ NISSA/ VERSA S/		72.99		
2017-03-0323251	7/18/2018	LI ZHEN A	62 PAUL SPRING RD/FARMINGTON/CT/6032/2430	86595M	13	755ZYG/4T1BD1K3DU080934/2013/ TOYOT/ CAMRY HY		403.20		
2017-03-0323255	7/18/2018	LI ZHENAN	62 PAUL SPRING RD/FARMINGTON/CT/6032/2430	86594M	13	531WPW/JTHBA30G345036776/2004/ LEXUS/ ES 330		176.40		
2017-03-0323258	7/3/2018	LIAO ROSA E	433 CHESTNUT ST FL 1/NEW BRITAIN/CT/6051/2336	86075M	13	AB55453/5NPEB4AC4B088962/2011/ HYUND/ SONATA G		211.77		
2017-03-0323261	7/26/2018	LIBANO HANDYMAN LLC	439 STANLEY ST # 1/NEW BRITAIN/CT/6051/3246	86817M	13	9513DA/1N6AA06B64N563702/2004/ NISSA/ TITAN XE		69.75		
2017-03-0323262	7/11/2018	LIBANO JOANNE E	6 GALPIN LANE/KENSINGTON/CT/6037/0	86386M	13	XJOJOX/1GNNDT13S22247829/2002/ CHEVR/ TRAILBLA		130.05		
2017-03-0323299	7/16/2018	LILLY ROY B	232 BOND ST/NEW BRITAIN/CT/6053/3935	86501M	13	925ZTK/2B4GP44331R262704/2001/ DODGE/ GRAND CA		15.79		
2017-03-0323388	7/9/2018	LITRICO ANTHONY L	2456 CORBIN AVE/NEW BRITAIN/CT/6053/1663	86271M	13	AG50586/JF1SG65674H755163/2004/ SUBAR/ FORESTER		98.73		
2017-03-0323403	7/13/2018	LIU XIAOCONG	395 BRITANNY FARMS RD APT 304/NEW BRITAIN/CT	86483M	13	AG83402/1N4AL21E57C188353/2007/ NISSA/ ALTIMA 2		79.20		
2017-03-0323456	7/2/2018	LOBODA SZCZEPAN A	79 MANOR RD/PLANTSVILLE/CT/6479/0	86026M	13	C051161/1FTRF14W35NB21657/2005/ FORD/ F150		254.25		
2017-03-0323457	7/2/2018	LOBODA SZCZEPAN A	79 MANOR RD/PLANTSVILLE/CT/6479/0	86027M	13	C076564/1GCHG35U641122695/2004/ CHEVR/ EXPRESS		218.25		
2017-03-0323563	7/9/2018	LOPEZ ANASHALIE	39 FARMINGTON AVE 2FL/NEW BRITAIN/CT/6050/0	86264M	13	AL27959/1TDBR32EX30032452/2003/ TOYOT/ COROLLA		97.83		
2017-03-0324277	7/26/2018	MACIOROWSKI MARIA	620 LINCOLN ST/NEW BRITAIN/CT/6052/1831	86810M	13	AK10812/1CP4JPMCS55W646742/2017/ JEEP/ CHEROKEE		461.25		
2017-03-0324295	7/13/2018	MACKIEWICZ ANGELINE	426 BURRITT ST/NEW BRITAIN/CT/6053/3615	86447M	13	ZG7744/1G4CU54114233005/2001/ BUICK/ PARK AVE		53.59		
2017-03-0324295	7/13/2018	MACKIEWICZ ANGELINE	426 BURRITT ST/NEW BRITAIN/CT/6053/3615	86448M	13	ZG7744/1G4CU54114233005/2001/ BUICK/ PARK AVE		18.41		
2017-03-0324303	7/16/2018	MACKIEWICZ WILLIAM S	100 DOGWOOD DR/NEW BRITAIN/CT/6052/1140	86506M	13	924NOO/1G3WX52H7XF390401/1999/ OLDSM/ INTRIGUE		50.62		
2017-03-0324358	7/24/2018	MADRAK ANDREW W 3RD	113 BLODGETT ROY DR/NEW BRITAIN/CT/6053/1054	86749M	13	52C794/3B7KF2367XG198701/1999/ DODGE/ RAM 2500		311.85		

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Year	Month	Day	Address	Assessor ID	Assessor Name	Vehicle ID	Vehicle Description	Vehicle Type	Vehicle Status	Page Number
2017-03-0324398	7/30/2018	MAHANEY JULIE	73 PORTAGE CROSSING/FARMINGTON/CT/6032/0	86888M	13	1AJJA3/1C4PJMDB0EW252639/2014/ JEEP/ CHEROKEE				616.05
2017-03-0324406	7/17/2018	MAIA JAMES J	43 ROME ST/NEW BRITAIN/CT/6053/2731	86561M	13	555SEC/2HNYD18811H521582/2001/ ACURA/ MDX TOUR				145.80
2017-03-0324431	7/9/2018	MAJCHEREK EDWARD W	14 WHISPERING BROOK RD/KENSINGTON/CT/6037/2642	86267M	13	598608/6121273/1977/ BMW/ R7517				445.50
2017-03-0324437	7/5/2018	MAJEWSKA ARLETA A	10 CLEARVIEW AVE/BRISTOL/CT/6010/6832	86126M	13	AF74043/JF2GPAFC5FH329712/2015/ SUBAR/ XV CROSS				602.55
2017-03-0324606	7/9/2018	MALINOWSKI BOGDAN	42 PARK PL/NEW BRITAIN/CT/6052/1419	86257M	13	GRTWHT/KMHEC4A46EA112465/2014/ HYUND/ SONATA H				173.74
2017-03-0324683	7/19/2018	MANDHADI RANADEEP R	16 BRADFORD WALK/FARMINGTON/CT/6032/4530	86635M	13	2ATM66/5YJSA1H23FP70754/2015/ TESLA/ MODEL S				1961.55
2017-03-0324684	7/19/2018	MANDHADI RANADEEP R	16 BRADFORD WALK/FARMINGTON/CT/6032/4530	86636M	13	7AFSP6/2HFGF12879H527512/2009/ HONDA/ CIVIC EX				195.30
2017-03-0324703	7/2/2018	MANGIAFICO PAUL	32 LAKE GARD A DR/FARMINGTON/CT/6085/0	86012M	13	143WWE/ITEBUS/R7B5039029/2011/ TOYOT/ 4RUNNER				707.40
2017-03-0324759	7/13/2018	MANULLA MICHAEL	5381 COLDSTREAM WAY/POWDER SPRINGS/GA	86476M	13	316TOD/5N1DR2MM0HC689236/2017/ NISSA/ PATHFIND				146.02
2017-03-0324808	7/20/2018	MARCANTONIO NICK	20 BONNIE DR/FARMINGTON/CT/6032/0	86667M	13	AB64096/5J6RM4H71GL003674/2016/ HONDA/ CR-V EX-				785.25
2017-03-0324827	7/27/2018	MARCHINIKOSKI MARY L	315 BRITTANY FARMS RD/NEW BRITAIN/CT/6053/1126	86833M	13	201JFE/2HGF8F292CH526184/2012/ HONDA/ CIVIC EX				210.10
2017-03-0325042	7/25/2018	MARRERO NERISBELL	41 BEAVER ST APT 105/NEW BRITAIN/CT/6051/1853	86784M	13	C075680/2FTRF18262CA88243/2002/ FORD/ F150				28.71
2017-03-0325212	7/17/2018	MARTINEZ CARLOS M	332 CLINTON ST/NEW BRITAIN/CT/6053/3518	86557M	13	AC73243/1HGC5643WA028007/1998/ HONDA/ ACCORD L				95.40
2017-03-0325278	7/12/2018	MARTINEZ HAYDEE	3 LOGAN ST/NEW BRITAIN/CT/6051/3433	86402M	13	AJ09767/1B3EL4X614N342754/2004/ DODGE/ STRATUS				60.34
2017-03-0325360	7/19/2018	MARTINEZ MARIA A	1247 EAST ST APT A/NEW BRITAIN/CT/6053/2559	86638M	13	AF18688/JF2SH63699H770394/2009/ SUBAR/ FORESTER				241.38
2017-03-0325546	7/19/2018	MASSINGUE ELDORADO I	99 SUNRISE CIR/NEWINGTON/CT/6111/0	86612M	13	AC08992/ITMBK31VX85054791/2008/ TOYOT/ RAV4 LTD				323.55
2017-03-0325547	7/19/2018	MASSINGUE ELDORADO I	99 SUNRISE CIR/NEWINGTON/CT/6111/0	86613M	13	AA22806/5XGR4A69F474535/2015/ KIA/ OPTIMA S				621.45
2017-03-0325607	7/16/2018	MATHEWS LARRY J	138 NORTH ST APT 2W/NEW BRITAIN/CT/6051/1937	86524M	13	AF05000/1HGC536848A081048/2008/ HONDA/ ACCORD E				171.67
2017-03-0325740	7/2/2018	MAYETTE CHRISTOPHER M	362 MAIN ST/FARMINGTON/CT/6032/2904	85980M	13	8312ML/19DE3F79DE300635/2013/ ACURA/ ILX HYBR				421.20
2017-03-0325766	7/24/2018	MAZIARZ CECYLIA S	25 WENDY LN/NEW BRITAIN/CT/6053/1034	86719M	13	FB5277/2HGES16545H573965/2005/ HONDA/ CIVIC LX				48.24
2017-03-0325846	7/16/2018	MCCARTHY EILEEN F	10 SHARON ST/BRISTOL/CT/6010/3653	86516M	13	424YKS/168JU54F23Y552961/2003/ SATUR/ L200				86.85
2017-03-0326053	7/2/2018	MCLEOD JEROME J	169 ROCKY HILL AVE/NEW BRITAIN/CT/6051/3715	86017M	13	AD38132/2HGF8F283DH580473/2013/ HONDA/ CIVIC EX				147.51
2017-03-0326199	7/31/2018	MEDON MARY	294 STANLEY ST/NEW BRITAIN/CT/6051/3629	86935M	13	MEDN/5J6RE48327L008179/2007/ HONDA/ CR-V LX				86.62
2017-03-0326226	7/27/2018	MEISTER JOHN D	23 RUSSWIN RD/NEW BRITAIN/CT/6053/3814	86830M	13	515XTR/16GHN52K6W4817605/1998/ OLDSM/ 88/LS				44.10
2017-03-0326250	7/12/2018	MEJIA-PEREZ CARLOS D	243 PLEASANT ST # 1FL/NEW BRITAIN/CT/6051/2827	86411M	13	AH92656/3HGC56393G705719/2003/ HONDA/ ACCORD L				135.76
2017-03-0326258	7/5/2018	MEJIAS OMAR J	666 W MAIN ST/NEW BRITAIN/CT/6053/3968	86175M	13	AJ07723/KM8J1M12B77U588166/2007/ HYUND/ TUCSON G				165.60
2017-03-0326331	7/18/2018	MELLODY BRYANA N	368 RESERVOIR RD/NEW BRITAIN/CT/6052/1818	86603M	13	6812XG/1B3H84884BD673793/2008/ DODGE/ CALIBER				47.79
2017-03-0326343	7/16/2018	MELYMUKA MYKHAYLO Y	276 WASHINGTON ST APT 1/NEW BRITAIN/CT/6051/4427	86509M	13	AB97978/WVWNL7AN6AE510079/2010/ VOLKS/ CC SPORT				36.81
2017-03-0326359	7/12/2018	MENARD TIFFANY J	9 CONDON ST/BERLIN/CT/6037/1361	86397M	13	MJ4EV3R/JF2GPACCS5F8291192/2015/ SUBAR/ XV CROSS				602.55
2017-03-0326452	7/9/2018	MENG FA J	126 SEXTON ST/NEW BRITAIN/CT/6051/1027	86296M	13	8ANJW2/WAUBC48H06K011365/2006/ AUDI/ A4 1.8 S				43.87
2017-03-0326486	7/3/2018	MERCADO JOSE A	52 FULTON ST/NEW BRITAIN/CT/6051/4112	86080M	13	428AFD/5J8TB4H59GL006565/2016/ ACURA/ RDX TECH				161.86
2017-03-0326596	7/24/2018	METAG JONATHON L	831 2ND AVE SW/HUTCHINSON/MN/55350/0	86712M	13	AF33024/1GCKVRECXEZ112136/2014/ CHEVR/ SILVERAD				140.85
2017-03-0326596	7/31/2018	METAG JONATHON L	831 2ND AVE SW/HUTCHINSON/MN/55350/0	86906M	13	AF33024/1GCKVRECXEZ112136/2014/ CHEVR/ SILVERAD				843.30
2017-03-0326628	7/24/2018	MEZIT-KESEROVIC ALISA	40 WOODSEDE DR APT 3C/NEWINGTON/CT/6111/4273	86743M	13	985YPA/JN8AZ08W36W508203/2006/ NISSA/ MURANO S				241.20
2017-03-0326629	7/24/2018	MEZIT-KESEROVIC ALISA	40 WOODSEDE DR APT 3C/NEWINGTON/CT/6111/4273	86741M	13	4AREAO/WBA3B5C53DF593784/2013/ BMW/ 328XI SU				531.45
2017-03-0326661	7/24/2018	MICHALIK MACIEJ S	89 KIM DR/NEW BRITAIN/CT/6053/1710	86711M	13	979ZRO/KMHFU45E05A424530/2005/ HYUND/ XG350				17.86
2017-03-0326675	7/24/2018	MICHAUD CANDY L	375 S MAIN ST APT B4/NEW BRITAIN/CT/6051/3538	86720M	13	407YJL/2B4GP2435TR740080/1996/ DODGE/ GRAND CA				33.52
2017-03-0326676	7/24/2018	MICHAUD CANDY L	375 S MAIN ST APT B4/NEW BRITAIN/CT/6051/3538	86722M	13	AK94375/1GNDU23E31D269359/2001/ CHEVR/ VENTURE				43.42
2017-03-0326837	7/20/2018	MILLER PERCIVAL E	147 HARVEST GATE BLVD/GROVELAND/FL/34736/9565	86676M	13	370TEV/5NMZUDLB1H030801/2017/ HYUND/ SANTA FE				208.89
2017-03-0326838	7/20/2018	MILLER PERCIVAL E	147 HARVEST GATE BLVD/GROVELAND/FL/34736/9565	86677M	13	2145NT/2T2BK1BA7EC24753/2014/ LEXUS/ RX 350				228.60
2017-03-0326868	7/2/2018	MILNER DAVID MICHAEL	172 ALLEN ST APT A4/NEW BRITAIN/CT/6053/3026	85998M	13	AH24899/4T4BF1FKXR348959/2014/ TOYOT/ CAMRY L/				241.60
2017-03-0326973	7/3/2018	MITCHELL ROSA M	280 HIGH ST APT 1N/NEW BRITAIN/CT/6051/1064	86049M	13	AH78641/1HGC5643WA109492/1998/ HONDA/ ACCORD L				23.85
2017-03-0326989	7/31/2018	MITTEN LISA A	541 WALNUT ST/PIITTSBURGH/PA/15238/0	86919M	13	46297C/KNDT2A53C747223/2012/ KIA/ SOUL				38.02
2017-03-0327054	7/17/2018	MOHAMED ABBAS	143 CARROLL ST/NEW BRITAIN/CT/6053/1704	86566M	13	AK21280/JM1BK344561518982/2006/ MAZDA/ MAZDA3				131.17
2017-03-0327387	7/19/2018	MORALES JESUS M JR	2094 SW SAVAGE BLVD/PORT ST LUCIE/FL/34953/2724	86623M	13	673XVS/261F1EWXF919792/2015/ CHEVR/ CAMARO S				405.67
2017-03-0327420	7/18/2018	MORALES MARIA	112 LASALLE ST APT B1/NEW BRITAIN/CT/6051/1178	86586M	13	3ADDL9/3N1BC13E08L386711/2008/ NISSA/ VERSA S/				22.99
2017-03-0327481	7/12/2018	MORALES-FLORES JACQUELINE I	75 NORTH ST APT 210/NEW BRITAIN/CT/6051/1847	86425M	13	3AJGM1/4F2YU09102KM01039/2002/ MAZDA/ TRIBUTE				38.47
2017-03-0327545	7/23/2018	MORENO GLENIS V	4803 MANDY AVE/TAMPA/FL/33617/5291	86701M	13	AC39568/1HGC2F36CA116616/2012/ HONDA/ ACCORD L				55.39
2017-03-0327566	7/20/2018	MORENO YOLITZA	40 CONNECTICUT AVE APT 2/NEW BRITAIN/CT/6051/1718	86665M	13	AJ21118/2A4GF68426R749866/2006/ CHRYS/ PACIFICA				30.15
2017-03-0327734	7/12/2018	MOTORLEASE CORPORATION	1506 NEW BRITAIN AVE/FARMINGTON/CT/6032/3126	86420M	13	S30905/2C4RDGB8G3DR803928/2013/ DODGE/ GRAND CA				321.97
2017-03-0327735	7/12/2018	MOTORLEASE CORPORATION	1506 NEW BRITAIN AVE/FARMINGTON/CT/6032/3126	86421M	13	0AEET0/3VWD17AJ9EM213058/2014/ VOLKS/ JETTA SE				197.82
2017-03-0327756	7/31/2018	MOTZ FREDERIC C JR	113 TEN ACRE RD/NEW BRITAIN/CT/6052/1575	86928M	13	811LDC/1HGC56323A133603/2003/ HONDA/ ACCORD L				98.73
2017-03-0327783	7/30/2018	MOYA-MUNOZ LEONARDO F	39 LOUISE CT 1/NEW BRITAIN/CT/6051/0	86899M	13	AE68778/1G1NE52J22M510249/2002/ CHEVR/ MALIBU L				30.73
2017-03-0327807	7/6/2018	MOZEROWSKI MARCIN W	22 TARRAGON DR/EAST HAMPTON/CT/6424/1755	86210M	13	9AGKL4/JTMRF4DV0B5039616/2011/ TOYOT/ RAV4 SPO				397.80
2017-03-0327808	7/6/2018	MOZEROWSKI MARCIN W	22 TARRAGON DR/EAST HAMPTON/CT/6424/1755	86211M	13	79CD43/5TB85418S462665/2008/ TOYOT/ TUNDRA D				519.75
2017-03-0327816	7/24/2018	MROCZKA KAMIL	506 CYPRESS RD B 30/NEWINGTON/CT/6111/0	86739M	13	3ATXD9/5XYZWDLAXGG342299/2016/ HYUND/ SANTA FE				842.85
2017-03-0327835	7/9/2018	M5 CONTRACTING & ELECTRIC LLC	161 BIRCH LANE/BERLIN/CT/6037/0	86292M	13	3725CM/1GC1KYCG8EF189829/2014/ CHEVR/ SILVERAD				1192.50

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2017-03-0327876	7/6/2018	MULHALL EDWARD C	432 MCCLINTOCK ST/NEW BRITAIN/CT/6053/2019	86241M	13	4ATFX8/1HGCG16501A027374/2001/ HONDA/ ACCORD E				116.95
2017-03-0327972	7/31/2018	MURPHY JOANNE E	310 MULLET AVE/MERRITT ISLAND/FL/32952/5974	86909M	13	AB34845/KNDJP3A5XF7792086/2015/ KIA/ SOUL PLU				363.96
2017-03-0327983	7/19/2018	MURPHY SUSAN C	164 BRADFORD WALK/NEW BRITAIN/CT/6053/1073	86640M	13	442RMB/JH4DC530X65022116/2006/ ACURA/ RSX TYPE				46.66
2017-03-0327990	7/30/2018	MURRAY BRIAN E	31 HINMAN RD/BETHANY/CT/6524/3233	86863M	13	0AJBH1/5NPDH4AE1BH004964/2011/ HYUND/ ELANTRA				227.70
2017-03-0328063	7/25/2018	MYLOTT JOHN J	3 JOHN STEWART DR APT 202/NEWINGTON/CT/6111/0	86775M	13	2AJMJ5/1N4AL3AP9DN431735/2013/ NISSA/ ALTIMA 2				136.03
2017-03-0328104	7/17/2018	NADEAU GLENN M	233 FRANCIS ST/NEW BRITAIN/CT/6053/3120	86549M	13	AG99081/3VWSK69M82M108925/2002/ VOLKS/ JETTA GL				31.18
2017-03-0328119	7/6/2018	NADEAU YVES M	77 MILLER ST/NEW BRITAIN/CT/6053/2851	86227M	13	9APVRA/1C4BWC2G114558/2016/ JEEP/ WRANGLER				846.76
2017-03-0328316	7/17/2018	NEAL ANNA E	193 RIDGE RD/JUPITER/FL/33477/0	86534M	13	445ULK/5FNYF6H56HB024577/2017/ HONDA/ PILOT EX				903.82
2017-03-0328376	7/3/2018	NEGRON MARILUZ	37 TRINITY ST/NEW BRITAIN/CT/6051/3416	86050M	13	AB43717/1FMDU73E85UB22526/2005/ FORD/ EXPLORER				42.97
2017-03-0328461	7/20/2018	NEVAREZ-TORRES MYRIAM I	89 RICHARD ST/NEW BRITAIN/CT/6053/3942	86678M	13	AC25090/JF1SF635XWH711559/1998/ SUBAR/ FORESTER				14.71
2017-03-0328553	7/6/2018	NGUYEN DUC C	149 SKINNER DR/NEW BRITAIN/CT/6053/2657	86191M	13	3AMEM4/5N1AT2M9VYEC845525/2014/ NISSA/ ROGUE S/				101.25
2017-03-0328627	7/10/2018	NIEMIEC JOSEPH	9 MOON ST/ENFIELD/CT/6082/5109	86304M	13	941643/4YMC11016CV051123/2012/ CARRY/ 6X10CGR				15.75
2017-03-0328628	7/10/2018	NIEMIEC JOSEPH	9 MOON ST/ENFIELD/CT/6082/5109	86305M	13	3CR486/1GCDT149078163301/2007/ CHEVR/ COLORADO				227.70
2017-03-0328629	7/10/2018	NIEMIEC JOSEPH	9 MOON ST/ENFIELD/CT/6082/5109	86306M	13	MCAF/1HD1CT3179K453517/2009/ HARLE/ XL1200C				165.60
2017-03-0329127	7/25/2018	NORIEGA YAZMIN	77 MALIKOWSKI CIR/NEW BRITAIN/CT/6053/1318	86770M	13	805ZMS/JTEHH20V430190579/2003/ TOYOT/ RAV4				27.90
2017-03-0329191	7/3/2018	NOWAKOWSKI MAREK M	279 MIRIAM RD/NEW BRITAIN/CT/6053/1477	86053M	13	815PLT/5TELU42N46Z196177/2006/ TOYOT/ TACOMA D				124.20
2017-03-0329205	7/2/2018	NOYES RACHELLE M	119 WINDY HILL DR/MIDDLETON/CT/6457/0	86033M	13	AG48909/5FNYF4H7BB049454/2011/ HONDA/ PILOT TO				285.52
2017-03-0329356	7/6/2018	OBUCH-SOLANO HANS H	161 STERLING ST/NEW BRITAIN/CT/6053/3533	86190M	13	AF78600/VNKJTD31FA021831/2015/ TOYOT/ YARIS				248.04
2017-03-0329410	7/20/2018	OCHOA BYRON S	75 MCKINLEY DR/NEW BRITAIN/CT/6053/1921	86662M	13	AC83243/JM3TB3CV1B0318340/2011/ MAZDA/ CX-9 AWD				251.23
2017-03-0329415	7/31/2018	OCONNELL DANIEL A	12 LEWIS ST/WETHERSFIELD/CT/6109/0	86940M	13	311RWH/1HGCP2E32CA174577/2012/ HONDA/ ACCORD L				331.65
2017-03-0329502	7/3/2018	OKO JOHN J	2371 ISRAELI DR APT 77/CLEARWATER/FL/33763/0	86056M	13	AJ78191/1FTFW1F3BFA18973/2011/ FORD/ F150				309.60
2017-03-0329503	7/3/2018	OKO JOHN J	2371 ISRAELI DR APT 77/CLEARWATER/FL/33763/0	86057M	13	00DVLG/JH2RC46135M700155/2005/ HONDA/ VFR800				44.46
2017-03-0329604	7/12/2018	OLIVER PHYLLIS H	126 BIRUTA ST APT B8/NEW BRITAIN/CT/6053/2837	86392M	13	PN7908/1D4GP24R95B73020/2005/ DODGE/ GRAND CA				107.10
2017-03-0329629	7/24/2018	OLIVO-CRESPO EDWIN D	67 SEXTON ST/NEW BRITAIN/CT/6051/1114	86710M	13	AJ43040/JM1B245X21494288/2002/ MAZDA/ PROTEGE				17.64
2017-03-0329654	7/9/2018	OLSZEWSKI LECH	164 GOLD ST/NEW BRITAIN/CT/6053/3758	86259M	13	515MVG/2HGEJ6615YH511945/2000/ HONDA/ CIVIC/SE				16.69
2017-03-0329708	7/18/2018	ONEY MICHAEL A	39 PERSHING RD/WINDSOR LOCKS/CT/6096/0	86568M	13	217YPP/1HGCP2F758A157482/2011/ HONDA/ ACCORD E				329.40
2017-03-0329731	7/23/2018	OPAYEMI OLUWADAMIOLA O	1306 EAST ST APT 104/NEW BRITAIN/CT/6053/2569	86706M	13	AK10327/1TDAT123X10119247/2001/ TOYOT/ ECHO				15.25
2017-03-0329736	7/24/2018	OPOZDA KELSEY L	15 SAGAMORE LN APT 306/ROCKY HILL CT/CT/6067/3850	86736M	13	9AJLE3/WBAPK5GXBNN31894/2011/ BMW/ 328XI SU				386.10
2017-03-0329746	7/5/2018	OQUENDO CARMEN M	137 GOVERNOR ST/NEW BRITAIN/CT/6053/1908	86149M	13	543TFO/44AMN21SX6E074738/2006/ MITSU/ ENDEAVOR				31.72
2017-03-0329770	7/2/2018	ORBEGOZO YESSICA K	56 LANDERS ST/NEW BRITAIN/CT/6051/0	85957M	13	488ZKB/1HGCD563XTA056978/1996/ HONDA/ ACCORD L				21.91
2017-03-0329828	7/6/2018	ORSHAK IRYNA	105 BLUE HILLS DR/BERLIN/CT/6037/3576	86212M	13	760XHU/2T2HK31U17C024786/2007/ LEXUS/ RX 350				385.20
2017-03-0330077	7/2/2018	ORTIZ MARILUZ	158 DEAN DR/NEW BRITAIN/CT/6053/1941	85988M	13	AH78615/1HGCG1641YA012559/2000/ HONDA/ ACCORD L				48.60
2017-03-0330128	7/12/2018	ORTIZ SIXTO L	42 WALKER RD/NEW BRITAIN/CT/6053/1945	86419M	13	00JCU3/LYDTCKPE5B150009/2011/ YIBEN/ MD150T				39.82
2017-03-0330243	7/19/2018	OSORIO BRAYAN	99 BELLEVUE ST # 1FL/WATERBURY/CT/6704/2705	86637M	13	AC82327/3N1AB7AP9EY218201/2014/ NISSA/ SENTRA S				303.30
2017-03-0330251	7/23/2018	OSORIO FELIX	219 BEAVER ST # 2FL/NEW BRITAIN/CT/6051/1005	86693M	13	7ALBE2/2D4RN5D12AR409023/2010/ DODGE/ GRAND CA				103.41
2017-03-0330329	7/12/2018	OTTO DAVID A	395 BRITTANY FARMS RD APT 136/NEW BRITAIN/CT	86396M	13	AL08863/1C3CCBBB8CN181116/2012/ CHRYS/ 200 TOUR				41.31
2017-03-0330349	7/25/2018	OUELLETTE LYNN G	300 MAIN ST APT 308/NEW BRITAIN/CT/6051/5000	86763M	13	174YZG/YV1LS5672W2535735/1998/ VOLVO/ S70 GLT				12.91
2017-03-0330467	7/10/2018	PABON SHERRY L	65 BENTWOOD DR #3/WATERBURY/CT/6705/0	86328M	13	4AHTV1/2G1WL54T0R9147773/1994/ CHEVR/ LUMINA				9.00
2017-03-0330573	7/11/2018	PADLO STANISLAW	126 HILLCREST AVE/NEW BRITAIN/CT/6053/2539	86374M	13	775YBY/YSDF58NWXN2016239/1998/ SAAB/ 900 SE T				13.54
2017-03-0330654	7/10/2018	PAIGE PAULA K	24 PENTLOW AVE/NEW BRITAIN/CT/6053/1624	86307M	13	783KHK/KM8SC73D42U330920/2002/ HYUND/ SANTA FE				28.80
2017-03-0330769	7/5/2018	PAPA NICHOLAS E	4090 HODGES BLVD APT 1609/JACKSONVILLE/FL/32224/0	86140M	13	AD48013/JM1BK324981867004/2008/ MAZDA/ MAZDA3S				160.51
2017-03-0330835	7/24/2018	PARADIS NORMAN	300 E MAIN ST APT 211/NEW BRITAIN/CT/6051/2036	86721M	13	965TOW/2G1WX15K819238197/2001/ CHEVR/ MONTE CA				17.73
2017-03-0330948	7/13/2018	PARSONS JEFFREY J	466 BLAKE RD/NEW BRITAIN/CT/6053/2032	86461M	13	416TRA/1J4GL48K34W187332/2004/ JEEP/ LIBERTY				58.18
2017-03-0330990	7/30/2018	PASSETTI JOSE	23 TANGLEWOOD RD/FARMINGTON/CT/6032/0	86882M	13	187ZUU/5N1AN08W37C507543/2007/ NISSA/ XTERRA 4				268.65
2017-03-0330991	7/30/2018	PASSETTI JOSE	23 TANGLEWOOD RD/FARMINGTON/CT/6032/0	86883M	13	AD84380/3GNFK12348G126670/2008/ CHEVR/ AVALANCH				516.60
2017-03-0331032	7/17/2018	PATEL BRIMAL B	50 TOLL GATE RD/BERLIN/CT/6037/3606	86539M	13	294YLP/1J4GR48K66C359047/2006/ JEEP/ GRAND CH				241.20
2017-03-0331033	7/17/2018	PATEL BRIMAL B	50 TOLL GATE RD/BERLIN/CT/6037/3606	86540M	13	231YVR/1ZVFT84N755199657/2005/ FORD/ MUSTANG				184.95
2017-03-0331037	7/2/2018	PATEL RUPAL	18 HARVEST CT/NEWINGTON/CT/6111/4650	85974M	13	2ASJL3/5UXKROC59F0P02069/2015/ BMW/ X5 XDRIV				1174.05
2017-03-0331120	7/26/2018	PAWELEK KATARZYNA D	45 STERLING ST 2ND F/NEW BRITAIN/CT/6053/0	86813M	13	844YZF/WVWSR61J05W006300/2005/ VOLKS/ JETTA GL				170.10
2017-03-0331216	7/5/2018	PEGUERO LIDIA P	162 DEAN DR/NEW BRITAIN/CT/6053/1941	86156M	13	AE69020/1B4GP2536B8565723/2002/ DODGE/ CARAVAN				34.15
2017-03-0331235	7/3/2018	PELEGREINO DENIS J	124 WOOSTER ST/NEW BRITAIN/CT/6052/1024	86091M	13	498ZBB/JM1BK32G791220452/2009/ MAZDA/ MAZDA3I				139.81
2017-03-0331254	7/2/2018	PELKEY WHYN I	27 MAGNOLIA ST/NEW BRITAIN/CT/6053/3014	86005M	13	805SAZ/1FAPP15J0PW374316/1993/ FORD/ ESCORT L				2.25
2017-03-0331282	7/10/2018	PELLETIER LORI M	P.O. BOX 5/MILLDALE/CT/6467/0	86319M	13	420RJA/JF1GE61629H502731/2009/ SUBAR/ IMPREZA				63.99
2017-03-0331331	7/17/2018	PENGTE SARENTUYA	11 HARVARD ST/WETHERSFIELD/CT/6109/0	86564M	13	AB42156/4T1CE38P06U631118/2006/ TOYOT/ CAMRY				173.25
2017-03-0331333	7/26/2018	PENKIEWICZ CEZARY	9 GARRY DR/NEW BRITAIN/CT/6052/1101	86816M	13	AK10079/JNKBFO1A42M00205/2002/ INFIN/ Q45				25.92
2017-03-0331358	7/19/2018	PENTOWSKI IRMINA M	1380 EAST ST # A206/NEW BRITAIN/CT/6053/2147	86617M	13	AJ24055/JTEHF21A010023991/2001/ TOYOT/ HIGHLAND				168.66
2017-03-0331461	7/3/2018	PEREZ FRANCISCO	34 CLIMBING ST/BRISTOL/CT/6010/0	86061M	13	AG11836/3G5DB03E93S505607/2003/ BUICK/ RENDEZVO				30.69

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2017-03-0331570	7/2/2018	PEREZ OMAYRA	70 TALCOTT ST APT D/NEW BRITAIN/CT/6051/1431	86018M	13	AD65768/2T1BA02E6VC158581/1997/ TOYOT/ COROLLA/				19.66
2017-03-0331692	7/2/2018	PERROTTA LINDA K	160 VICTORIA RD/NEW BRITAIN/CT/6052/1538	86013M	13	381EDJ/KL4CJGSB5GB691567/2016/ BUICK/ ENCORE A				240.52
2017-03-0331700	7/31/2018	PERRY JASMINE C	101 KENYON CIR/NEW BRITAIN/CT/6053/2214	86903M	13	406WRP/1J8GR48K58C234431/2008/ JEEP/ GRAND CH				75.37
2017-03-0331764	7/2/2018	PETERSON WILLIAM J	41 BEDFORD ST/NEW BRITAIN/CT/6051/1601	86008M	13	588VBB/1G4HR54K21U206220/2001/ BUICK/ LESABRE				35.95
2017-03-0331854	7/26/2018	PIANKA STEPHEN A	574 STANLEY ST 3RD FL/NEW BRITAIN/CT/6051/0	86809M	13	491XXP/WAULC68E44A138807/2004/ AUDI/ AR 1 8T				128.25
2017-03-0331903	7/13/2018	PIECUCH BOGUSLAW	83 SILVER ST/NEW BRITAIN/CT/6053/3720	86460M	13	4347C/1FTYE1CM2FKA37816/2015/ FORD/ TRANSIT				163.57
2017-03-0331928	7/26/2018	PIERCE CRYSTAL M	2077 STATE ROUTE 165/COBLESKILL/NY/12043/0	86793M	13	806YRS/1H4CP26879A028324/2009/ HONDA/ ACCORD E				217.03
2017-03-0331933	7/26/2018	PIERCE NATHAN A	2077 STATE ROUTE 165/COBLESKILL/NY/12043/0	86794M	13	AF47394/3C67R5J10GG198892/2016/ RAM/ RAM TRUC				879.79
2017-03-0332003	7/3/2018	PINA ADAM J	122 CLEVELAND ST/NEW BRITAIN/CT/6053/4009	86083M	13	AH21687/4S3BG6851X7621417/1999/ SUBAR/ LEGACY O				57.96
2017-03-0332102	7/5/2018	PIROG MARCIN J	36 STONEGATE/UNIONVILLE/CT/6085/0	86130M	13	712ZDW/2HNYD28279H509997/2009/ ACURA/ MDX				460.80
2017-03-0332313	7/30/2018	POKOJ TERESA	75 NORTH ST 131/NEW BRITAIN/CT/6053/0	86872M	13	793TFO/2T1AE0989RC061750/1994/ TOYOT/ COROLLA				2.25
2017-03-0332401	7/2/2018	POLUMBO SUSAN M	81 HIGHLAND TER/NEW BRITAIN/CT/6053/2432	86020M	13	356ZGD/YV1VW29522F856621/2002/ VOLVO/ V40 1.9T				37.17
2017-03-0332402	7/26/2018	POLVERARI JUSTIN R	12 WASHINGTON ST APT 75/NEW BRITAIN/CT/6051/2270	86805M	13	AK09894/2G4WC532051227188/2005/ BUICK/ LACROSSE				22.77
2017-03-0332438	7/30/2018	POPCZAK HALINA D	263 FAIRWAY DR/NEW BRITAIN/CT/6053/1813	86861M	13	109DNV/2G4WB55K5Y1252866/2000/ BUICK/ REGAL LS				42.07
2017-03-0332439	7/9/2018	POPCZAK RICHARD	48 CAMP ST/NEW BRITAIN/CT/6051/2500	86258M	13	PJ4365/4T4B1F1K9CR174119/2012/ TOYOT/ CAMRY/SE				311.13
2017-03-0332479	7/16/2018	POPPEL CHARLES	1253 SLATER RD/NEW BRITAIN/CT/6053/1363	86511M	13	C46044/1GTEC14W512242779/2001/ GMC/ SIERRA C				36.00
2017-03-0332530	7/23/2018	POTEAT TIFFANY	65 WILLOW RD/ROCKY HILL/CT/6067/3718	86702M	13	774WGH/2FMDK48C08BA35161/2008/ FORD/ EDGE SEL				288.90
2017-03-0332730	7/9/2018	PROBULIS DEBORAH L	87 BUNNELL ST/NEW BRITAIN/CT/6052/1001	86282M	13	698XTY/1N4AL21E99N463245/2009/ NISSA/ ALTIMA 2				190.80
2017-03-0332827	7/3/2018	PTAK MIECZYSLAW	279 HIGH ST APT 2N/NEW BRITAIN/CT/6051/1065	86094M	13	7APA1J/JF1S65672H708005/2002/ SUBAR/ FORESTER				30.69
2017-03-0332937	7/31/2018	QUESADA RICHARD JR	31 STONE DR/WINDSOR LOCKS/CT/6096/1228	86912M	13	AH89403/1C6RD7FP1CS203018/2012/ DODGE/ RAM 1500				548.10
2017-03-0333023	7/16/2018	QUINTANA VICTOR	244 HIGH ST APT 4/NEW BRITAIN/CT/6051/4426	86503M	13	AK62067/4S3BG685XX7651614/1999/ SUBAR/ LEGACY O				41.49
2017-03-0333047	7/11/2018	R & G STRATEGIC ENTERPRISES INC	35 WOOD DUCK RD/ACUSHNET/MA/2743/1747	86357M	13	8354DA/1C4PJM8C7EW230820/2014/ JEEP/ CHEROKEE				385.74
2017-03-0333110	7/5/2018	RAFALOWICZ MARTA	21 FAIRWAY DR/NEW BRITAIN/CT/6053/1821	86171M	13	AC5533J/1J4GA216BL598309/2011/ JEEP/ WRANGLER				227.61
2017-03-0333156	7/12/2018	RAMIREZ GRACE D	719 ELLIS ST APT 74/NEW BRITAIN/CT/6051/3857	86426M	13	SAGWGS/JH4CL96808C012924/2008/ ACURA/ TSX				169.29
2017-03-0333326	7/12/2018	RAMOS RANDY S	94 GLEN ST # 1/NEW BRITAIN/CT/6051/2507	86410M	13	AJ68859/WDBRN47J2A244582/2002/ MERCE/ C230K				30.42
2017-03-0333378	7/2/2018	RANIERI MICHAEL P	178 GRIEB RD/WALLINGFORD/CT/6492/2580	86019M	13	6ADTW5/1GNEK13ZX2J250026/2002/ CHEVR/ TAHOE K1				191.25
2017-03-0333454	7/10/2018	READ AARON W	24 ATWOOD ST/NEWINGTON/CT/6111/2401	86310M	13	744PER/2HGF1555B342165/2008/ HONDA/ CIVIC LX				185.85
2017-03-0333679	7/27/2018	REYES FERNAN J	143 KENSINGTON AVE # 1/NEW BRITAIN/CT/6051/3906	86827M	13	AK62701/2HNYD18872H516081/2002/ ACURA/ MDX TOUR				108.85
2017-03-0333680	7/27/2018	REYES FERNAN J	143 KENSINGTON AVE # 1/NEW BRITAIN/CT/6051/3906	86828M	13	6AFJU2/5FNRL38788B020253/2008/ HONDA/ ODYSSEY				123.12
2017-03-0333701	7/6/2018	REYES JOSHUA J	13 VINE ST APT 305/NEW BRITAIN/CT/6052/1462	86236M	13	1ABMG8/JA3AJ86E43U036448/2003/ MITSU/ LANCER O				112.05
2017-03-0333948	7/20/2018	RIO GABRIELE M	84 GROVE HILL ST/BERLIN/CT/6037/2141	86657M	13	0AUSW4/1C4RJFBG1EC172528/2014/ JEEP/ GRAND CH				820.80
2017-03-0333970	7/17/2018	RIOS FREDY	140 NANCY RD/NEW BRITAIN/CT/6053/2221	86558M	13	5ALBF3/3VWSK69M83M028221/2003/ VOLKS/ JETTA GL				17.37
2017-03-034014	7/30/2018	RIOS SHALINA-ANN L	100 DUDLEY STREET APT 2431/JERSEY CITY/NJ/7302/6450	86887M	13	AF30035/1NXBU40E19Z062900/2009/ TOYOT/ COROLLA/				32.40
2017-03-0340403	7/3/2018	RIVAL CASEY T	18 KONSTIN PL/NEW BRITAIN/CT/6051/3625	86111M	13	AK10124/1FALP46VXF187678/1997/ FORD/ MUSTANG				152.55
2017-03-0343483	7/3/2018	RIVERA MARIA L	90 BOARDMAN ST APT C4/BRISTOL/CT/6010/3842	86078M	13	737ZSJ/WVWBA71K08W173167/2008/ VOLKS/ RABBIT				160.65
2017-03-0344002	7/3/2018	RIVERA MEGAN L	40 CHESTNUT ST # A113/NEW BRITAIN/CT/6051/2628	86103M	13	AK62250/1N4DL01D1YC216482/2000/ NISSA/ ALTIMA X				61.42
2017-03-0344043	7/3/2018	RIVERA MEGAN L	40 CHESTNUT ST # A113/NEW BRITAIN/CT/6051/2628	86107M	13	8ATFV4/1FAPH37N46W169578/2006/ FORD/ FOCUS ZX				73.53
2017-03-0344542	7/6/2018	RIVERA REBECCA	87 CLEVELAND ST # 2FL/NEW BRITAIN/CT/6053/4006	86198M	13	AK95005/2FMDK48C7BA53230/2007/ FORD/ EDGE SEL				90.81
2017-03-0346363	7/6/2018	ROAS CARLOS I	97 BIRUTA ST/NEW BRITAIN/CT/6053/2803	86200M	13	331XRL/1UUA9F53B00322/2011/ ACURA/ TL AWD				220.50
2017-03-0347040	7/3/2018	ROBERTSON DONALD B	22 SANDY BROOK DR/NEW BRITAIN/CT/6053/2008	86101M	13	6ATHH8/JTDZN3EU6C3183140/2012/ TOYOT/ PRIUS V				67.50
2017-03-0347500	7/30/2018	ROBINSON KENDALL W	18 CARMODY ST/NEW BRITAIN/CT/6053/3702	86875M	13	OEF223/1C4AJWAG0GL151526/2016/ JEEP/ WRANGLER				820.80
2017-03-034759	7/5/2018	ROBINSON PATRICIA A	85 SPRING ST APT 608/NEW BRITAIN/CT/6051/1970	86145M	13	AJ78229/1HCGG5648WA035230/1998/ HONDA/ ACCORD L				87.48
2017-03-034973	7/6/2018	RODRIGUEZ EFRAIN	93 RHODES ST # 1/NEW BRITAIN/CT/6051/2419	86240M	13	AB44374/2HKL18651H529722/2001/ HONDA/ ODYSSEY				87.48
2017-03-035029	7/13/2018	RODRIGUEZ FRANKIE	135 SUNRISE AVE/NEW BRITAIN/CT/6051/2124	86470M	13	514VBB/5XXGN4A7XDG170776/2013/ KIA/ OPTIMA E				381.15
2017-03-035057	7/11/2018	RODRIGUEZ INGRID T	65 MALIKOWSKI CIR/NEW BRITAIN/CT/6053/1318	86385M	13	AJ24621/1HCGG66542A039431/2002/ HONDA/ ACCORD L				70.83
2017-03-035253	7/24/2018	RODRIGUEZ MIGUEL A	835 W MAIN ST/NEW BRITAIN/CT/6053/3840	86751M	13	AE94601/2HGES16542H530206/2002/ HONDA/ CIVIC LX				56.25
2017-03-035294	7/11/2018	RODRIGUEZ ORLANDO	75 NORTH ST APT 011/NEW BRITAIN/CT/6051/1881	86362M	13	5AMGTO/4T1BF32K7U505810/2002/ TOYOT/ CAMRY LE				22.09
2017-03-035325	7/25/2018	RODRIGUEZ ROBERT L	110 CLEVELAND ST # 3/NEW BRITAIN/CT/6053/4009	86766M	13	501YLP/2T1BU4E3AC476131/2010/ TOYOT/ COROLLA/				36.13
2017-03-035328	7/18/2018	RODRIGUEZ ROBERTO	59 S HIGH ST APT 3B/NEW BRITAIN/CT/6051/2230	86606M	13	273WEX/JT3HN86R2Y0296986/2000/ TOYOT/ 4RUNNER				79.56
2017-03-035372	7/11/2018	RODRIGUEZ VERONICA Z	21 OLIVE ST APT 3N/NEW BRITAIN/CT/6051/2067	86355M	13	AC62879/1HCGG66531A066070/2001/ HONDA/ ACCORD L				46.89
2017-03-035379	7/11/2018	RODRIGUEZ WANDA	472 S MAIN ST # A11/NEW BRITAIN/CT/6051/3546	86384M	13	AG19761/5N1AR1NB6AC617778/2010/ NISSA/ PATHFIND				96.30
2017-03-035389	7/31/2018	RODRIGUEZ XIOMARA I	92 MALIKOWSKI CIR/NEW BRITAIN/CT/6053/1319	86937M	13	AD18290/1VFP80C945N74887/2004/ MAZDA/ MAZDA6I				19.26
2017-03-035401	7/24/2018	RODRIGUEZ-ALVARADO EDUARDO	377 STANLEY ST APT 207/NEW BRITAIN/CT/6051/3256	86717M	13	AJ69838/1HCE18945A006356/1995/ HONDA/ ACCORD E				16.29
2017-03-035402	7/24/2018	RODRIGUEZ-ALVARADO EDUARDO	377 STANLEY ST APT 207/NEW BRITAIN/CT/6051/3256	86718M	13	AL43680/1HCGG6651YA047219/2000/ HONDA/ ACCORD L				53.10
2017-03-035491	7/30/2018	ROGERS JENNIFER L	50 BASSETT ST APT A314/NEW BRITAIN/CT/6051/3078	86855M	13	AJ54859/4T1BF1FK5CU043103/2012/ TOYOT/ CAMRY/SE				112.99
2017-03-035502	7/24/2018	ROGOZA FRANCISZEK	156 CLARK ST/NEW BRITAIN/CT/6051/1147	86723M	13	116PEO/JN8AR05Y1WW260510/1998/ NISSA/ PATHFIND				15.57
2017-03-035685	7/10/2018	ROMERO-BERNAL WENDY	2321 NW 33RD ST APT 210/OAKLAND PARK/FL/33309/6431	86318M	13	AC70932/KMHD35LE4DU105793/2013/ HYUND/ ELANTRA				105.66

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Year	Month	Day	Address	Assessor ID	Assessor Name	Assessor Address	Assessor City	Assessor State	Assessor Zip	Assessor Phone
2017-03-0335734	7/30/2018	ROSA ROBERTO	25 SEXTON ST APT 2/NEW BRITAIN/CT/6051/1017	86869M	13	AK62405/JF1SF63521H726422/2001/ SUBAR/ FORESTER				69.34
2017-03-0335761	7/10/2018	ROSADO CARMEN	94 WESTOVER RD/NEW BRITAIN/CT/6053/1929	86353M	13	7AEPF4/1C4NRRBB2FD381695/2015/ JEEP/ PATRIOT				289.93
2017-03-0335974	7/10/2018	ROSARIO SENEN R	7 SLATER RD/NEW BRITAIN/CT/6053/3434	86334M	13	AJ42634/1YVF80C165M03456/2006/ MAZDA/ MAZDA6I				22.23
2017-03-0335994	7/17/2018	ROSARIO-VELAZQUEZ CARLOS A	399 LASALLE ST/NEW BRITAIN/CT/6051/1315	86565M	13	AJ42571/JN1CA21A1XT709075/1999/ NISSA/ MAXIMA G				23.40
2017-03-0336061	7/27/2018	ROSSY GINA N	115 BELDEN ST # 2FL/NEW BRITAIN/CT/6051/2803	86825M	13	8ABWD6/JTHCF1D28E5005923/2014/ LEXUS/ IS250 AW				774.00
2017-03-0336066	7/30/2018	ROSTKOWSKI MARK S	5 SKYLINE DR/FARMINGTON/CT/6032/0	86886M	13	3AEK3/454RBBC383310691/2011/ SUBAR/ OUTBACK				389.70
2017-03-0336090	7/3/2018	ROUSSEAU JONATHAN P	169 ELLSWORTH BLVD/KENSINGTON/CT/6037/2749	86058M	13	3AAKR1/1FAFP42X81F174930/2001/ FORD/ MUSTANG				144.00
2017-03-0336091	7/3/2018	ROUSSEAU JONATHAN P	169 ELLSWORTH BLVD/KENSINGTON/CT/6037/2749	86059M	13	219UMZ/1N6AD0CW3CC403818/2012/ NISSA/ FRONTIER				522.00
2017-03-0336100	7/3/2018	ROWE TOYA N	375 FARMINGTON AVE APT 30/NEW BRITAIN/CT	86104M	13	3ABH50/WAUDF78E07A114851/2007/ AUDI/ A4 2.0T				168.66
2017-03-0336102	7/12/2018	ROY ALLAIN A	4166 STONE CREEK LOOP/LAKE WALES/FL/33859/5749	86439M	13	9AHMK5/1N44AL3AP6DN425388/2013/ NISSA/ ALTIMA 2				299.16
2017-03-0336154	7/12/2018	RUBINO TIMOTHY S	35 STACY CATE DR/SOUTHBURG/CT/6489/4352	86442M	13	539/1FAFP45X71F226592/2001/ FORD/ MUSTANG				145.80
2017-03-0336155	7/12/2018	RUBINO TIMOTHY S	35 STACY CATE DR/SOUTHBURG/CT/6489/4352	86443M	13	855655/1HD1HAZ132K808685/2002/ HARLE/ VRSCA				156.60
2017-03-0336176	7/24/2018	RUDNICKI DORIS E	536 CORBIN AVE/NEW BRITAIN/CT/6052/1606	86746M	13	827UBV/19UUA56612A054946/2002/ ACURA/ 3.2 TL				109.75
2017-03-0336263	7/20/2018	RUIZ LLISEL M	72 BLACK ROCK AVE/NEW BRITAIN/CT/6052/1204	86673M	13	507TYW/3VWCK21C62M453774/2002/ VOLKS/ NEW BEET				72.22
2017-03-0336336	7/24/2018	RUSCITO GIUSEPPE	239 OAK ST/NEW BRITAIN/CT/6051/1225	86729M	13	SL9533/8T01T168623/1968/ FORD/ MUSTANG				22.54
2017-03-0336440	7/2/2018	RYCHERT URSULA	67 SIMMS RD/BERLIN/CT/6037/1136	86014M	13	L9716/1B3CB3H1A1D639151/2010/ DODGE/ CALIBER				178.65
2017-03-0336472	7/26/2018	RZEWNICKI ROBERT J	1258 WEATON CT/THE VILLAGES/FL/32162/7643	86819M	13	264114/3VWRZ71K98M043179/2008/ VOLKS/ JETTA SE				26.05
2017-03-0336473	7/26/2018	RZEWNICKI ROBERT J	1258 WEATON CT/THE VILLAGES/FL/32162/7643	86820M	13	216FJH/1N4BL2EP2BC110296/2011/ NISSA/ ALTIMA S				56.61
2017-03-0336512	7/9/2018	SADANAND ASHWINEE	178 HILLCREST AVE/NEW BRITAIN/CT/6053/2541	86276M	13	728MUY/KL1TD66088232881/2008/ CHEVR/ AVEO/LS				60.93
2017-03-0336517	7/31/2018	SADECKI AGNIESZKA K	20 SAINT CLAIRE AVE APT F/NEW BRITAIN/CT/6051/1670	86911M	13	AK10934/2C3KA63H57H876065/2007/ CHRYS/ 300C				218.70
2017-03-0336655	7/12/2018	SALEH YAHYA M	265 TREMONT ST/NEW BRITAIN/CT/6051/1120	86393M	13	AK95632/F1LGPAA63E8323508/2014/ SUBAR/ IMPREZA				363.60
2017-03-0336671	7/30/2018	SALGADO MARISOL	49 SHORT ST APT A8/NEW BRITAIN/CT/6051/1349	86902M	13	5AMTAK/KMHC74AEXDU280459/2013/ HYUND/ ACCENT G				39.82
2017-03-0336675	7/18/2018	SALHA OMAR S	164 GROVE ST/NEW BRITAIN/CT/6053/3731	86590M	13	9ATFW4/4T1BF32K22U502748/2002/ TOYOT/ CAMRY LE				121.32
2017-03-0336703	7/19/2018	SALVADOR ARMANDO R	180 EAST ST/NEW BRITAIN/CT/6051/3643	86629M	13	418PJS/JM1BL15G0A1183475/2010/ MAZDA/ MAZDA3I				96.07
2017-03-0336711	7/9/2018	SALVATION ARMY THE	333 HOMESTEAD AVE/HARTFORD/CT/6112/2155	86277M	13	267UOT/5TDKK3DC9CS188446/2012/ TOYOT/ SIENNA L				482.85
2017-03-0336730	7/5/2018	SALZA MARIO P	485 BALLFALL RD/MIDDLETOWN/CT/6457/2341	86163M	13	656XAA/144GW48594C382389/2004/ JEEP/ GRAND CH				174.15
2017-03-0336759	7/18/2018	SAMUEL MICHAEL A	236 OAK ST APT 2S/NEW BRITAIN/CT/6051/1286	86599M	13	AF81496/SFNRL38776B036358/2006/ HONDA/ ODYSSEY				39.46
2017-03-0336841	7/20/2018	SANCHEZ JAMES B	370 FREEMAN ST/HARTFORD/CT/6106/0	86669M	13	JAMES/SAJDA42B42PA25552/2002/ JAGUA/ XKR				364.50
2017-03-0336842	7/20/2018	SANCHEZ JAMES B	370 FREEMAN ST/HARTFORD/CT/6106/0	86670M	13	61315/4E65X287159/1964/ FORD/ GALAXIE				22.50
2017-03-0336843	7/20/2018	SANCHEZ JAMES B	370 FREEMAN ST/HARTFORD/CT/6106/0	86671M	13	1E920/X15BKAG9082/1978/ FORD/ F150				22.50
2017-03-0336876	7/3/2018	SANCHEZ LUIS A	94 LOWELL ST/NEW BRITAIN/CT/6051/3837	86105M	13	AG44310/19UUA8F22CA008459/2012/ ACURA/ TL				215.32
2017-03-0336892	7/23/2018	SANCHEZ MIGUEL D	40 SCHULTZ ST/NEW BRITAIN/CT/6051/3202	86680M	13	AB44171/3VWSK69M43M007284/2003/ VOLKS/ JETTA GL				95.31
2017-03-0336892	7/23/2018	SANCHEZ MIGUEL D	40 SCHULTZ ST/NEW BRITAIN/CT/6051/3202	86683M	13	AB44171/3VWSK69M43M007284/2003/ VOLKS/ JETTA GL				103.95
2017-03-0336939	7/17/2018	SANCHEZ-CLAVIO GUSTAVO A	7 MARKET ST # 2FL/NEW BRITAIN/CT/6051/2415	86560M	13	C114922/3C7WRVLG3H505896/2017/ RAM/ RAM PROM				176.22
2017-03-0337047	7/12/2018	SANTANA AWILDA	44 NELSON ST/NEW BRITAIN/CT/6053/2227	86437M	13	6062MU/JTHCK26Z8X5024024/2008/ LEXUS/ IS250 AW				288.45
2017-03-0337150	7/6/2018	SANTIAGO AMERICO L	79 VIBBERTS AVE/NEW BRITAIN/CT/6051/1642	86225M	13	90CG40/3GCEK23369G251373/2009/ CHEVR/ SILVERAD				197.82
2017-03-0337370	7/17/2018	SANTIAGO ZACHA M	141 LINDEN ST FL 1/NEW BRITAIN/CT/6051/2413	86531M	13	AF80953/1N4AL3AP9DN517935/2013/ NISSA/ ALTIMA 2				54.49
2017-03-0337428	7/6/2018	SANTOS DAVID	49 CHILDS ST/NEW BRITAIN/CT/6051/2113	86224M	13	523YBM/1C4PJMFK7CW12164/2012/ JEEP/ LIBERTY				398.25
2017-03-0337430	7/16/2018	SANTOS DOMINGO	243 PLEASANT ST FL 1/NEW BRITAIN/CT/6051/2827	86504M	13	496ZEU/2HGF6A16506H525744/2006/ HONDA/ CIVIC LX				26.82
2017-03-0337508	7/3/2018	SANZO PETER S	1219 CRYSTAL SPRINGS DR/CHULA VISTA/CA/91915/0	86051M	13	SANZO/4T4BF1K2FR512948/2015/ TOYOT/ CAMRY LE				156.60
2017-03-0337596	7/3/2018	SATALINO ELIZABETH C	16 MADISON ST/NEW BRITAIN/CT/6051/3300	86062M	13	BETSAT/2G4WY55J811316992/2001/ BUICK/ CENTURY				32.08
2017-03-0337781	7/20/2018	SCHEURITZEL TOD W	1124 BEAR LADDER RD/WEST FULTON/NY/12194/0	86652M	13	176ERA/YV1672M52B2541694/2011/ VOLVO/ S40 T5 F				221.40
2017-03-0337904	7/2/2018	SCOTT KAREN T	57 MADISON ST/NEW BRITAIN/CT/6051/3355	86009M	13	AD18464/JHMC66501C005597/2001/ HONDA/ ACCORD L				93.69
2017-03-0337957	7/2/2018	SEGARRA VALERIE M	163 TREMONT ST APT 1/NEW BRITAIN/CT/6051/1122	85969M	13	878UET/1GCDT136358179335/2005/ CHEVR/ COLORADO				303.30
2017-03-0338124	7/12/2018	SERRANO HECTOR A	10 MANSFIELD AVE/NEW BRITAIN/CT/6051/3617	86416M	13	800XAX/1HGC2F8XAA029343/2010/ HONDA/ ACCORD E				269.46
2017-03-0338134	7/31/2018	SERRANO LUIS A	55 S BURRITT ST FL 3/NEW BRITAIN/CT/6052/1207	86938M	13	144YWT/2HGEJ661XYH501380/2000/ HONDA/ CIVIC/SE				16.69
2017-03-0338218	7/13/2018	SHAH PUJAN	370 W CAMINO REAL APT B4/BOCA RATON/FL/33432/0	86499M	13	AA46548/SNPEB4AC5DH780148/2013/ HYUND/ SONATA G				267.66
2017-03-0338325	7/10/2018	SHEPARD CHARLENE E	484 MAIN ST/MIDDLETOWN/CT/6457/2866	86308M	13	973XLD/2HGF2F52CH604752/2012/ HONDA/ CIVIC LX				48.24
2017-03-0338513	7/30/2018	SIERZANT ANNA K	426 FARMINGTON AVE APT C3/NEW BRITAIN/CT	86894M	13	AD41869/JF1GPAU65GH249216/2016/ SUBAR/ IMPREZA				112.36
2017-03-0338569	7/9/2018	SILVA-SANTOS EDE C	62 JULIUS ST/HARTFORD/CT/6114/0	86255M	13	AG82977/1FTZL15V4P857542/2000/ FORD/ RANGER				42.52
2017-03-0338585	7/26/2018	SIMAO MARIA R	9 ANGELA DR/WETHERSFIELD/CT/6109/2502	86796M	13	362LCU/4S3BH6657Y7617132/2000/ SUBAR/ LEGACY O				107.10
2017-03-0338593	7/2/2018	SIMEONE RALPH J JR	154 FOUNTAIN ST APT 2J1/NEW HAVEN/CT/6515/1954	86007M	13	228ZLH/4T1BE4K39U275406/2009/ TOYOT/ CAMRY/SE				225.45
2017-03-0338665	7/13/2018	SINGH MANDEEP	151 WASHINGTON ST/NEW BRITAIN/CT/6051/1845	86480M	13	AK02516/SHFK7H48HU402588/2017/ HONDA/ CIVIC SP				430.69
2017-03-0338677	7/25/2018	SINISTERRA ANDRES	22 JUDD AVE/NEW BRITAIN/CT/6051/1726	86773M	13	KA1JCN/1B3HD46T2SF671137/1995/ DODGE/ INTREPID				24.57
2017-03-0338678	7/25/2018	SINISTERRA ANDRES	22 JUDD AVE/NEW BRITAIN/CT/6051/1726	86759M	13	YR6814/2B3HD46R52H214843/2002/ DODGE/ INTREPID				47.20
2017-03-0338841	7/31/2018	SLAWOMIR ZARZECKI OR	35 BRUCE AVE/SOUTHBURG/CT/6489/0	86933M	13	682WXU/2HNYD28638H550354/2008/ ACURA/ MDX TECH				442.80
2017-03-0338946	7/13/2018	SMITH ELBERT J JR	45 ELAM ST # A4/NEW BRITAIN/CT/6053/2738	86489M	13	ESMITH/5TDBK3EH3CS164721/2012/ TOYOT/ HIGHLAND				486.00

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Year	Month	Day	Address	Assessor ID	Assessor Name	Assessor Type	Assessor Address	Assessor City	Assessor State	Assessor Zip
2017-03-0338969	7/30/2018	SMITH JORDAN N	135 SUNRISE AVE/NEW BRITAIN/CT/6051/2124	86878M	13	AK60704/2HGF63A84FH512331/2015/ HONDA/ CIVIC EX				461.70
2017-03-0339024	7/3/2018	SMITH SARA G	149 BRADFORD WALK/NEW BRITAIN/CT/6053/1073	86097M	13	599PBP/4T3ZF13C6YU227931/2000/ TOYOT/ SIENNA L				16.83
2017-03-0339078	7/13/2018	SNELL JONEISHA L	160 BARBOUR ST APT 1B/HARTFORD/CT/6120/1849	86468M	13	AE84159/1G11D55LXFF178168/2015/ CHEVR/ MALIBU 2				474.30
2017-03-0339086	7/3/2018	SNOW TIMOTHY S	50 KENSINGTON AVE/NEW BRITAIN/CT/6051/3301	86106M	13	7AGWF5/2G1WH55K419184448/2001/ CHEVR/ IMPALA L				16.29
2017-03-0339185	7/6/2018	SOKOLOWSKI MATEUSZ L	295 PRESTON ST/WINDSOR/CT/6095/3138	86203M	13	143TSW/JTHBD192130079219/2003/ LEXUS/ IS 300				177.30
2017-03-0339329	7/11/2018	SOTO EDGARDO A	289 CHERRY ST/NEW BRITAIN/CT/6051/3505	86388M	13	4APLB0/SHSRD788X3U112902/2003/ HONDA/ CR-V EX				69.07
2017-03-0339436	7/6/2018	SOUZA ELIJAH T	28 MASON DR/NEW BRITAIN/CT/6052/1930	86197M	13	7AHTB7/KNAFX4A84F5263571/2015/ KIA/ FORTE EX				370.80
2017-03-0339463	7/31/2018	SPANO HANNOLORE T	108 BENSON ST/NEW BRITAIN/CT/6051/4160	86926M	13	AG12546/1N4AB41D9XC707023/1999/ NISSA/ SENTRA/X				44.59
2017-03-0339533	7/10/2018	SPRINGMAN ANDREW W	3041 TOM SAVAGE DRIVE/HARRISBURG/NC/28075/0	86300M	13	9072VW/JTDKN3DU8A5202890/2010/ TOYOT/ PRIUS				262.35
2017-03-0339534	7/10/2018	SPRINGMAN ANDREW W	3041 TOM SAVAGE DRIVE/HARRISBURG/NC/28075/8614	86301M	13	965ZFP/JTDZN3EUXC3122583/2012/ TOYOT/ PRIUS V				339.61
2017-03-0339560	7/5/2018	STACHELEK PATRICIA A	315 HILLHURST AVE/NEW BRITAIN/CT/6053/2621	86174M	13	C066466/1FTEW1E3GFC53286/2016/ FORD/ F150				379.71
2017-03-0339585	7/17/2018	STANCO KURT M	85 STAGE COACH LN/NEWINGTON/CT/6111/5313	86548M	13	953YPA/4T18E46K29U306905/2009/ TOYOT/ CAMRY/SE				225.45
2017-03-0339609	7/23/2018	STANLEY ROSSWELL N	155 SMITH ST/NEW BRITAIN/CT/6053/3620	86679M	13	83666C/1D8GU58KX7W550207/2007/ DODGE/ NITRO SL				199.44
2017-03-0339698	7/23/2018	STEFANIK EUGENIUSZ	169 MERIGOLD DR/NEW BRITAIN/CT/6053/1428	86691M	13	787HBN/1G4HP52K9XH475258/1999/ BUICK/ LESABRE				41.85
2017-03-0339699	7/23/2018	STEFANIK EUGENIUSZ	169 MERIGOLD DR/NEW BRITAIN/CT/6053/1428	86688M	13	847RTU/1G4CW53L2M1666173/1991/ BUICK/ PARK AVE				4.50
2017-03-0339727	7/20/2018	STEPHENSON JEFFREY M	1717 CALIFORNIA AVE/CHICKASHA/OK/73018/6415	86663M	13	4AKD9/4T18K46K38U571565/2008/ TOYOT/ CAMRY LE				222.75
2017-03-0339806	7/10/2018	STGERMAIN MATTHEW W	1339 SPRING PARK WALK/CINCINNATI/OH/45215/46	86313M	13	604TYK/WMWSU3C51CT185259/2012/ MINI/ COOPER				86.62
2017-03-0339807	7/10/2018	STGERMAIN MATTHEW W	1339 SPRING PARK WALK/CINCINNATI/OH/45215/46	86312M	13	359XBO/JM1BL1W64B1412503/2011/ MAZDA/ MAZDA3S				120.46
2017-03-0339902	7/13/2018	STRASSER MATTHEW O	108D WEST ST APT 5/ROCKY HILL/CT/6067/0	86494M	13	AF36474/1YVF8P80C755M57469/2005/ MAZDA/ MAZDA6I				123.75
2017-03-0339903	7/13/2018	STRASSER MATTHEW O	108D WEST ST APT 5/ROCKY HILL/CT/6067/0	86495M	13	AE63331/1ZE1AAS10MN025340/1991/ EZLOA/ EZB12146				4.50
2017-03-0339904	7/13/2018	STRASSER MATTHEW O	108D WEST ST APT 5/ROCKY HILL/CT/6067/0	86496M	13	C076596/2GTEK13T451194717/2005/ GMC/ SIERRA K				400.95
2017-03-0339905	7/13/2018	STRASSER MATTHEW O	108D WEST ST APT 5/ROCKY HILL/CT/6067/0	86497M	13	00DXJP/8065000161/1980/ CAN A/ QUALIFIE				15.30
2017-03-0339911	7/27/2018	STRAZ JERZY A	322 HIGH ST/NEW BRITAIN/CT/6051/1053	86831M	13	9ADUJ3/JN1CA21D7ST664825/1995/ NISSA/ MAXIMA G				14.26
2017-03-0340107	7/31/2018	SUPRIN ALEXANDER	38 GARRY DR/NEW BRITAIN/CT/6052/1102	86923M	13	SUPRIN/JTEHH20V010078651/2001/ TOYOT/ RAV4				36.45
2017-03-0340149	7/5/2018	SUSLINNIKOW PAWEŁ	40 GRAND ST/NEW BRITAIN/CT/6052/2004	86181M	13	C100542/1GAHG35U531170289/2003/ CHEVR/ EXPRESS				123.03
2017-03-0340161	7/19/2018	SUWALA JANOSLAW	37 RIDGEWOOD ST/NEW BRITAIN/CT/6053/3911	86615M	13	253PUP/2C3HD46R1XH822515/1999/ CHRYS/ CONCORDE				48.33
2017-03-0340202	7/5/2018	SWIATEK STEVEN T	96 LEWIS RD/NEW BRITAIN/CT/6053/1409	86148M	13	AD18A06/1J4T6859XL596223/1999/ JEEP/ CHEROKEE				44.64
2017-03-0340246	7/12/2018	SYKUT JACEK	65 MAXINE RD/PLAINVILLE/CT/6062/1059	86432M	13	3AUBD6/WAUFGAC8E013583/2014/ AUDI/ A6 3.0 Q				854.55
2017-03-0340247	7/12/2018	SYKUT JACEK	65 MAXINE RD/PLAINVILLE/CT/6062/1059	86433M	13	AA73699/1VWPB7A36CC081897/2012/ VOLKS/ PASSAT S				301.05
2017-03-0340271	7/20/2018	SZAFRANSKI JENNIFER L	244 GROVE ST/NEW BRITAIN/CT/6053/3761	86660M	13	990362/5ZT3CSXB5CB110864/2012/ FORES/ CRUSADER				14.85
2017-03-0340292	7/6/2018	SZARWACKI KRZYSZTOF	38 KRISTIN LN/PLAINVILLE/CT/6062/2546	86195M	13	977037/CTTRL24490/2000/ KARAV/ TRAILER				4.50
2017-03-0340293	7/6/2018	SZARWACKI KRZYSZTOF	38 KRISTIN LN/PLAINVILLE/CT/6062/2546	86193M	13	7270CB/1FTRX14W36NB58660/2006/ FORD/ F150				332.55
2017-03-0340426	7/5/2018	SZOK KATARZYNA	40 CHESTNUT LN/EAST BERLIN/CT/6023/1100	86131M	13	801YKL/5FNRL5H45BB023569/2011/ HONDA/ ODYSSEY				405.00
2017-03-0340465	7/6/2018	SZUL PIOTR P	1011 SHUTTLE MEADOW RD/SOUTHBURG/CT/6489/0	86217M	13	205ZPU/JF1G2966ZG504218/2002/ SUBAR/ IMPREZA				197.10
2017-03-0340466	7/6/2018	SZUL PIOTR P	1011 SHUTTLE MEADOW RD/SOUTHBURG/CT/6489/1203	86218M	13	996PYA/1HGCC32771A014642/2001/ HONDA/ ACCORD E				115.20
2017-03-0340564	7/3/2018	TALAVERA CARLOS	288 MAPLE ST/NEW BRITAIN/CT/6051/3510	86052M	13	AD25674/3LN6L2J9XR824584/2014/ LINCO/ MKZ AWD				139.81
2017-03-0340605	7/3/2018	TANSKI MARCIN	43 PHEASANT RUN/BERLIN/CT/6037/1247	86112M	13	2ANRU1/JF1GPAL67D2893672/2013/ SUBAR/ IMPREZA				426.15
2017-03-0340606	7/3/2018	TANSKI MARCIN	43 PHEASANT RUN/BERLIN/CT/6037/1247	86113M	13	725YAN/5FNFY4H29FB03104/2015/ HONDA/ PILOT LX				707.85
2017-03-0340944	7/5/2018	THIGPEN ERNEST LJR	79 BASSETT ST FL 2/NEW BRITAIN/CT/6051/3023	86164M	13	567XDF/1N4AA51E49C841071/2009/ NISSA/ MAXIMA S				210.91
2017-03-0341069	7/30/2018	THORNTON KENDRA E	11806 NE 122ND AVE APT S162/VANCOUVER/WA/98682/0	86893M	13	9ALGB7/1C4NJD8B6CD505255/2012/ JEEP/ COMPASS				295.47
2017-03-0341070	7/23/2018	THORNTON MARTIAL ARTS LLC	643 STAFFORD AVE/BRISTOL/CT/6010/4639	86695M	13	441ZJE/1C4NJRFBXCD659247/2012/ JEEP/ PATRIOT				360.90
2017-03-0341093	7/19/2018	TIANO EUGENE JR	185 WOOSTER ST/NEW BRITAIN/CT/6052/1027	86644M	13	GENO41/1FTFW1ET1CFB39167/2012/ FORD/ F150				537.61
2017-03-0341094	7/19/2018	TIANO LYNN J	185 WOOSTER ST/NEW BRITAIN/CT/6052/1027	86619M	13	636YVA/JN8AZ1MWXBW154816/2011/ NISSA/ MURANO S				121.99
2017-03-0341112	7/18/2018	TIERPACK CHERYL A	637 W MAIN ST APT 2W/NEW BRITAIN/CT/6053/3953	86580M	13	124ZFC/1J4GW48591C724497/2001/ JEEP/ GRAND CH				31.72
2017-03-0341288	7/30/2018	TKAC BRANDON G	155 COLUMBIA ST # 1FL/NEW BRITAIN/CT/6052/1724	86895M	13	6AWRH7/JM1BK34MX81788048/2008/ MAZDA/ MAZDASPE				126.00
2017-03-0341295	7/5/2018	TLEIS DANI	1440 RIVERDALE ST APT A6/W SPRINGFIELD/MA	86173M	13	AH41592/WBAFU7C59CDU60833/2012/ BMW/ 535XI				504.54
2017-03-0341404	7/19/2018	TORIA TRUCK RENTAL AND LEASING INC	1005 NEW BRITAIN AVE/WEST HARTFORD/CT/6110/2238	86630M	13	6AGDA4/KMHC74AE1DU474510/2013/ HYUND/ ACCENT G				79.42
2017-03-0341405	7/20/2018	TORIA TRUCK RENTAL AND LEASING INC	1005 NEW BRITAIN AVE/WEST HARTFORD/CT/6110/2238	86647M	13	6AMUN9/ITDKB20U457055924/2005/ TOYOT/ PRIUS				87.61
2017-03-0341663	7/19/2018	TORRES VICTORIA V	22 SIOUX RD/EAST HARTFORD/CT/6118/2560	86621M	13	144ZEE/5GZCZ3D26S802385/2006/ SATUR/ VUE				44.05
2017-03-0341846	7/30/2018	TOYOTA LEASE TRUST	3200 W RAY RD/CHANDLER/AZ/85226/2455	86896M	13	7AGAD9/JTMFRREVXDD046061/2013/ TOYOT/ RAV4 XLE				509.40
2017-03-0342059	7/13/2018	TRACESKI LYNN M	23 WYNOLA AVE/NEW BRITAIN/CT/6051/3620	86484M	13	417DNT/4T1SK12C9RU381543/1994/ TOYOT/ CAMRY LE				1.48
2017-03-0342100	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86139M	13	K71072/1CYCCL5819T049416/2009/ CRANE/ LOW ENTR				78.75
2017-03-0342102	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86136M	13	J65334/1CYCCK582A0T049682/2010/ CRANE/ LOW ENTR				100.80
2017-03-0342103	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86137M	13	K76179/1CYCCK584CT050237/2012/ CRANE/ LOW ENTR				119.70
2017-03-0342106	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86134M	13	K25768/1CYCCL58770T048266/2007/ CRANE/ LOW ENTR				72.45
2017-03-0342107	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86138M	13	K30218/1CYCCL5839T049417/2009/ CRANE/ LOW ENTR				78.75
2017-03-0342107	7/24/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86744M	13	K30218/1CYCCL5839T049417/2009/ CRANE/ LOW ENTR				429.07

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2017-03-0342110	7/5/2018	TRASH-AWAY INC	21 CHRISTIAN LN/NEW BRITAIN/CT/6051/4120	86135M	13	K42365/1CYCCL5897T048267/2007/ CRANE/ LOW ENTR				72.45
2017-03-0342260	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86326M	13	663794/1HD1DJ1L0PY508966/1993/ HARLE/ FLHT CLA				41.85
2017-03-0342262	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86320M	13	522438/1N9UD051XLN021019/1990/ STARL/ 2WHL FBG				4.50
2017-03-0342263	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86321M	13	664993/2A22196H3/1973/ HARLE/ FLH				174.60
2017-03-0342264	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86322M	13	K56150/1FDXF82J2MVA21633/1991/ FORD/ F800				97.20
2017-03-0342265	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86324M	13	50CN34/1GCCHG39R6X1029721/1999/ CHEVR/ EXPRESS				145.80
2017-03-0342266	7/10/2018	TURCOTTE BERTRAND L JR	292 PINE ST/BRISTOL/CT/6010/0	86325M	13	2301/52E12434/1952/ HARLE/ EL				22.50
2017-03-0342296	7/5/2018	TURNER MARK S	32 UPPER WALNUT HILL RD/EAST LYME/CT/6333/1021	86179M	13	AB93480/1G1NE52I416115203/2001/ CHEVR/ MALIBU L				44.10
2017-03-0342354	7/3/2018	TYSON GERALDINE V	161 SO MAIN ST/NEW BRITAIN/CT/6051/0	86064M	13	430HFM/KMHF35F2YU912047/2000/ HYUND/ ELANTRA				17.86
2017-03-0342371	7/12/2018	UDDIN QUTUB	736 CHURCH ST APT 2/NEWINGTON/CT/6111/5513	86408M	13	AD57371/1N4AL3AP6GC180477/2016/ NISSA/ ALTIMA 2				482.85
2017-03-0342372	7/12/2018	UDDIN QUTUB	736 CHURCH ST APT 2/NEWINGTON/CT/6111/5513	86409M	13	573YRL/5FNRL38456B004529/2006/ HONDA/ ODYSSEY				202.50
2017-03-0342414	7/24/2018	URBANCZYK ADAM A	270D BOOTH ST/NEW BRITAIN/CT/6053/3630	86726M	13	936232/1HD1TD918DB958083/2013/ HARLE/ FXSBSE				152.32
2017-03-0342416	7/25/2018	URBANIAK IRENA J	6 ROSEMARY LN/NEW BRITAIN/CT/6053/1824	86780M	13	335ZVP/WDDGF8BB8AR108248/2010/ MERCE/ C300 4 M				322.20
2017-03-0342422	7/2/2018	URBANSKI JUSTYNA N	10 MAIN ST UNIT 204/BERLIN/CT/6037/2661	85999M	13	AG80505/V4960BZ8A1092906/2010/ VOLVO/ XC70				360.90
2017-03-0342499	7/10/2018	VAILLANCOURT ALICIA M	116 UNION ST FL1/BRISTOL/CT/6010/6535	86347M	13	361ZLT/1N4AL2AP4BC138571/2011/ NISSA/ ALTIMA 2				244.80
2017-03-0342631	7/24/2018	VALI NAGARAJU	82 BRITTANY FARMS RD APT J231/NEW BRITAIN/CT	86738M	13	AB44611/1FAHP34N26W135871/2006/ FORD/ FOCUS ZX				53.10
2017-03-0342634	7/2/2018	VALLABH KUSH B	18 HARVEST CT/NEWINGTON/CT/6111/4650	85973M	13	AB60702/1TEZU14R260079024/2006/ TOYOT/ 4RUNNER				385.20
2017-03-0342684	7/9/2018	VANN STEPHENIE	184 ALLEN ST # 2C2/NEW BRITAIN/CT/6053/3082	86275M	13	719GER/KMHWF25541A449283/2001/ HYUND/ SONATA G				56.02
2017-03-0342692	7/30/2018	VANNUCCI COLIN W	489 NEW BRITAIN AVE/NEWINGTON/CT/6111/4341	86850M	13	C076391/1FTDF1722VND02011/1997/ FORD/ F150				103.95
2017-03-0342730	7/31/2018	VARGAS ELVIN	14 CONNERTON ST APT 2W/NEW BRITAIN/CT/6051/2058	86914M	13	AK95324/4T1BF28B11U176957/2001/ TOYOT/ AVALON X				90.36
2017-03-0342822	7/18/2018	VASQUEZ ADAN	28640 LANDAU BLVD APT 1/CATHEDRAL CITY/CA/92234/0	86600M	13	5AUBG9/1TEBU5JU0F5229275/2015/ TOYOT/ 4RUNNER				249.61
2017-03-0342853	7/2/2018	VASQUEZ-NAVA EDUARDO	98 S BURRITT ST APT R/NEW BRITAIN/CT/6052/1208	85971M	13	C077967/STEMU52N98Z556444/2008/ TOYOT/ TACOMA D				284.62
2017-03-0343166	7/3/2018	VEGA MARCELINO JR	46 CAPITOL AVE APT 206/NEW BRITAIN/CT/6053/3645	86066M	13	AH21727/JTHB30G155106650/2005/ LEXUS/ ES 330				49.81
2017-03-0343415	7/10/2018	VENTURA-RODRIGUEZ DARISON A	2321 NW 33 ST APT 210/OAKLAND PARK/FL/33009/0	86332M	13	AF37077/KMHG46E09U046364/2009/ HYUND/ GENESIS				203.80
2017-03-0343662	7/13/2018	VITARTAS DAINIUS	40 GLASTONBURY AVE/ROCKY HILL/CT/6067/2607	86453M	13	505YYA/5UXFB33573LH50593/2003/ BMW/ X5 4.4I				191.25
2017-03-0343663	7/13/2018	VITARTAS DAINIUS	40 GLASTONBURY AVE/ROCKY HILL/CT/6067/2607	86455M	13	2ABER7/Y1VRH592672602461/2007/ VOLVO/ S60 2.5T				191.25
2017-03-0343664	7/13/2018	VITARTAS DAINIUS	40 GASTONBURY AVE/ROCKY HILL/CT/6067/2607	86456M	13	AH84947/SCFB03B26GC01953/2006/ ASTON/ VANTAGE				1338.75
2017-03-0343726	7/3/2018	VOLZ FRANCIS J	84 ROOSEVELT ST/NEW BRITAIN/CT/6051/4118	86076M	13	VOLZ3/1FAPP13P8WW133766/1998/ FORD/ ESCORT S				46.57
2017-03-0343940	7/12/2018	WALLACE THEODORA K	1870 PARK CT/FERNLEY/NV/89408/8697	86440M	13	0ARGW3/2HGF188XAH524088/2010/ HONDA/ CIVIC EX				80.46
2017-03-0344193	7/23/2018	WEARNE DAVID A	59 SCHULTZ ST/NEW BRITAIN/CT/6051/3201	86685M	13	879151/1HD1BML14WY025244/1998/ HARLE/ FLSTF				22.90
2017-03-0344249	7/5/2018	WEED CASSANDRA A	46 EDGEWOOD ST APT 62/STAFFORD SPRINGS/CT	86132M	13	CWEED/JM3KE4D5E0382168/2014/ MAZDA/ CX-5 GRA				582.75
2017-03-0344250	7/11/2018	WEGRECKA MALGORZATA	PO BOX 568/EAST WINDSOR/CT/6088/568	86372M	13	545Y0/1FAFP5324Y233732/2000/ FORD/ TAURUS S				24.12
2017-03-0344322	7/9/2018	ROZEK KRISTINA W	58 MACK ST/WINDSOR/CT/6095/2704	86250M	13	992YE/YS3F79Y14602030/2004/ SAAB/ 9-3 ARC				145.80
2017-03-0344415	7/30/2018	WHITE ANDRE O	46 TORKOM DR/NEW BRITAIN/CT/6053/3485	86847M	13	A73618/1HGP2F36CA215212/2012/ HONDA/ ACCORD L				331.65
2017-03-0344461	7/25/2018	WHITNEY DESIREE K	64 ANDREWS ST/NEW BRITAIN/CT/6051/3324	86774M	13	916GY/453B6H75117615350/2001/ SUBAR/ LEGACY O				19.26
2017-03-0344469	7/31/2018	WICKI ASTRE	184 HICKORY HILL RD/NEW BRITAIN/CT/6052/1010	86920M	13	835GEP/JF25H61689H735719/2009/ SUBAR/ FORESTER				80.32
2017-03-0344647	7/3/2018	WILLIAMS MICHAEL J	54 BROOKLAWN ST/NEW BRITAIN/CT/6052/1720	86068M	13	857CGD/1FTRX18L02NB64409/2002/ FORD/ F150				54.00
2017-03-0344651	7/2/2018	WILLIAMS NICOLE M	266 GROVE ST FL 2/NEW BRITAIN/CT/6053/3761	85963M	13	1AGRF2/1VVAH7A33CC108319/2012/ VOLKS/ PASSAT S				193.05
2017-03-0344661	7/10/2018	WILLIAMS QUANIKQUA R	181 WILLOW ST APT A/NEW BRITAIN/CT/6051/1373	86350M	13	00DFFC/1G6DW5P21R700693/1994/ CADIL/ FLEETWOOD				20.61
2017-03-0344684	7/3/2018	WILLIAMS TIA E	149 BUNKER AVE/MERIDEN/CT/6450/3333	86102M	13	643ZFB/2T3BF4DVXWC267232/2012/ TOYOT/ RAV4				389.25
2017-03-0344752	7/31/2018	WILSON LISA N	206 MCCLINTOCK ST/NEW BRITAIN/CT/6053/2938	86913M	13	353ZOH/WDDGF8BB1CF904943/2012/ MERCE/ C300 4 M				263.65
2017-03-0344803	7/20/2018	WINIARSKI ANDREW M	220 CARRIAGE DR/BERLIN/CT/6037/2706	86674M	13	2CU420/1D7HA16K62/20423/2002/ DODGE/ RAM 1500				139.50
2017-03-0344804	7/20/2018	WINIARSKI ANDREW M	220 CARRIAGE DR/BERLIN/CT/6037/2706	86675M	13	827NSH/2C4RDBG7/CR312227/2012/ DODGE/ GRAND CA				326.25
2017-03-0344883	7/25/2018	WLOCH KONRAD	7 ALFORD DR/WINDSOR/CT/6095/0	86782M	13	C099869/2GCEK23C291137265/2009/ CHEVR/ SILVERAD				571.95
2017-03-0344902	7/17/2018	WODECK RICHARD A	1100 BRANDYWINE DR/LITTLE RIVER/SC/26566/8589	86532M	13	PA480/SNPB4A9CDH624985/2013/ HYUND/ SONATA G				294.61
2017-03-0344903	7/17/2018	WODECK RICHARD A	1100 BRANDYWINE DRIVE/LITTLE RIVER/SC/29566/0	86533M	13	SV2389/1G2WP12K4F177651/2002/ PONTI/ GRAND PR				77.94
2017-03-0344986	7/5/2018	WOLDEMARIAH TECLE S	71 HIGHVIEW AVE/NEW BRITAIN/CT/6053/2326	86166M	13	697NSL/2P4GP4R9VR135397/1997/ PLYMO/ GRAND VO				12.42
2017-03-0345009	7/24/2018	WOLNIAKOWSKI MAGDALENA	32 MARLENE ST/BRISTOL/CT/6010/0	86750M	13	AF74248/WDDGF8AB8DR244904/2013/ MERCE/ C300 4 M				543.60
2017-03-0345019	7/12/2018	WOLSKA MAGDALENA K	25 HAMILTON ST # 1FL/NEW BRITAIN/CT/6052/1249	86438M	13	8AFXA1/1GNDT13W7Y2138947/2000/ CHEVR/ BLAZER				24.97
2017-03-0345072	7/18/2018	WOODS SAMMY L JR	178 LINCOLN ST/NEW BRITAIN/CT/6052/1212	86609M	13	AE68217/2FAHP71V88X180218/2008/ FORD/ CROWN VI				47.29
2017-03-0345189	7/3/2018	WU ZHI H	1409 TIMOTHY DR/SAN LEANDRO/CA/94577/2308	86087M	13	1APLH2/JA3U2F4CU009976/2012/ MITSU/ LANCER E				218.25
2017-03-0345237	7/9/2018	XIE YERONG	21 ONEIDA ST/NEW BRITAIN/CT/6053/2419	86297M	13	807NKY/1N4AL2AP4BN516814/2011/ NISSA/ ALTIMA 2				61.20
2017-03-0345245	7/10/2018	YACONIELLO JOANNA K	88 GRISWOLD DR/BERLIN/CT/6037/1931	86343M	13	648ZRS/1VWAP7A32CC043241/2012/ VOLKS/ PASSAT S				257.40
2017-03-0345277	7/26/2018	YATAJAO PHATTANA	335 CLINTON ST/NEW BRITAIN/CT/6053/3517	86799M	13	548UWC/4T1BE4K627U599623/2007/ TOYOT/ CAMRY CE				31.86
2017-03-0345286	7/6/2018	YEOMANS JENNIFER A	154 STOCKING BROOK RD/BERLIN/CT/6037/3430	86206M	13	700XLN/3VWSG71K25M640337/2005/ VOLKS/ NEW JETT				119.70
2017-03-0345304	7/9/2018	YOERKIE JAMES M	127 HOWE RD/NEW BRITAIN/CT/6053/1316	86278M	13	AA77504/2FMZA51473BB10688/2003/ FORD/ WINDSTAR				90.36
2017-03-0345305	7/9/2018	YOERKIE JAMES M	127 HOWE RD/NEW BRITAIN/CT/6053/1316	86279M	13	858UGT/2C4RDGCG8CR405854/2012/ DODGE/ GRAND CA				164.92

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT								
AUGUST 2018 CORRECTIONS								
Wednesday, September 12, 2018								
Bill #	Date	Name	Address	COC #	Adj Code	Prop Loc/Vehicle Info	AMOUNT	
2015-02-0200001	8/29/2018	A + A OFFICE SYSTEMS INC	909 MIDDLE ST/MIDDLETOWN/CT/6457/0	87314P	12	NON RESIDENT	125.24	
2015-03-0315118	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87224M	13	3AEXN9/4N2ZN16T82D811649/2002/ NISSA/ QUEST SE	89.91	
2015-03-0315119	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87225M	13	5AFHF8/2B3HD56J6YH363321/2000/ DODGE/ INTREPID	85.47	
2015-03-0315120	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87226M	13	770ZHY/3N1AB51A66L559876/2006/ NISSA/ SENTRA S	141.34	
2015-03-0333416	8/9/2018	ROBINSON DAVID L JR	67 PRENTICE ST/PLAINVILLE/CT/6062/0	87097M	13	0ABHP7/5FNVF4H58AB039592/2010/ HONDA/ PILOT EX	509.12	
2015-04-0404291	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87228S	42	3AEXN9/2HGF82F56DH564306/2013/ HONDA/ CIVIC LX	67.86	
2015-04-0412091	8/8/2018	JOHNSON DAVIN	929 BURNSIDE AVE/EAST HARTFORD/CT/6108/2750	87077S	42	AE81012/JN1CV6AR2CM978515/2012/ INFINI/ G37 AWD	136.60	
								subtotal \$1,155.54
2016-03-0301854	8/30/2018	ARI FLEET LT OR	4001 LEADENHALL RD/MT LAUREL/NJ/8054/0	87356M	13	7AFEE0/WBA3X5C57ED557921/2014/ BMW/ 328XI GT	565.25	
2016-03-0303406	8/13/2018	BEMBRIDGE JERMAINE D	64 ORCHARD ST/EAST HARTFORD/CT/6108/0	87139M	13	0AEB89/JHMBB62471C007757/2001/ HONDA/ PRELUDE	66.86	
2016-03-0304767	8/22/2018	BROWN CLYDE O	11705 LADY ANNE CIR/CAPE CORAL/FL/33991/7504	87264M	13	4AGPS3/5XXGN4A74DG256150/2013/ KIA/ OPTIMA E	192.40	
2016-03-0305327	8/16/2018	BYRD CLIFTON P	41 CONVOY DR/NEW BRITAIN/CT/6051/0	87203M	13	6ADBS0/4T1BE32K56U685975/2006/ TOYOT/ CAMRY LE	166.50	
2016-03-0305514	8/2/2018	CABAN JOSE A	21 ALLEN STREET APT 6/NEW BRITAIN/CT/6051/0	86987M	13	5APLH5/1FTYR10CXW/UB69341/1998/ FORD/ RANGER	88.80	
2016-03-0306184	8/31/2018	CARLTON NINA J	11 WESTVIEW DR APT/BLOOMFIELD/CT/6002/0	87367M	13	6AWEN9/1N4AA5AP6DC842765/2013/ NISSA/ MAXIMA S	416.25	
2016-03-0307964	8/14/2018	COLON MARIANO	78 RACE ST APT C/BRISTOL/CT/6010/0	87162M	13	AF81549/JN1DA31A53T432595/2003/ NISSA/ MAXIMA G	102.49	
2016-03-0310694	8/17/2018	DELGADO HILDA M	455 STANLEY ST # 1FL/NEW BRITAIN/CT/6051/3258	87218M	13	3AJGR1/JA3AY26A5XU049690/1999/ MITSU/ MIRAGE D	4.51	
2016-03-0311525	8/8/2018	DOMINGUEZ JORGE L	575 SLATER ROAD/NEW BRITAIN/CT/6053/0	87085M	13	8ARWV6/2P4GP44G9XR431490/1999/ PLYMO/ GRAND VO	35.70	
2016-03-0312057	8/29/2018	DUVVURU BHANUPRAKASH	16 LAKESHORE DRIVE APT-A1/FARMINGTON/CT/6032/0	87331M	13	4AUDT8/19XFB2F55FE242706/2015/ HONDA/ CIVIC LX	389.24	
2016-03-0313333	8/21/2018	FATIMA ERUM	121 ABBOTSFORD AVE/WEST HARTFORD/CT/6110/2203	87253M	13	832XRL/4T1BF22KXVU035741/1997/ TOYOT/ CAMRY CE	82.88	
2016-03-0315693	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87221M	13	3AEEXN9/2HGF82F59DH559472/2013/ HONDA/ CIVIC LX	304.88	
2016-03-0315694	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87222M	13	5AFHF8/2B3HD56J6YH363321/2000/ DODGE/ INTREPID	41.81	
2016-03-0316063	8/31/2018	GONZALEZ-ALCANTARA JOSE	541 EMMETT ST/BRISTOL/CT/6010/0	87362M	13	4AAXS4/1HGP36808A083301/2008/ HONDA/ ACCORD E	199.50	
2016-03-0322214	8/17/2018	LAPOINTE HEATHER M	25 JUBILEE ST # 2FL/NEW BRITAIN/CT/6051/2405	87214M	13	AC94166/1N4AA5AP1AC847030/2010/ NISSA/ MAXIMA S	78.14	
2016-03-0323215	8/24/2018	LOPEZ BRIAN M	78 CLEVELAND ST/NEW BRITAIN/CT/6053/4007	87292M	13	252YLD/JHMZE2H52AS035017/2010/ HONDA/ INSIGHT	176.12	
2016-03-0327881	8/2/2018	NAZARIO XAVIER R	255 BARBOUR ST/NEW BRITAIN/CT/6053/0	87002M	13	AF90528/5TDBA23CX4S006107/2004/ TOYOT/ SIENNA L	147.93	
2016-03-0331658	8/8/2018	PIRRUCCIO PAUL M	2380 CORBIN AVE APT 203/NEW BRITAIN/CT/6053/1640	87087M	13	169PZW/3N1CE2CP4FL355786/2015/ NISSA/ VERSA NO	55.50	
2016-03-0334965	8/10/2018	ROJ SUSAN L	56 SCHULTZ ST/NEW BRITAIN/CT/6051/3202	87107M	13	7423CD/1B7HC16X7W5552063/1998/ DODGE/ RAM 1500	23.01	
2016-03-0336348	8/7/2018	SANCHEZ WANDA I	140 MANSFIELD AVE/NEW BRITAIN/CT/6051/3711	87068M	13	8AHMKS1/1HGE8249WL103251/1998/ HONDA/ CIVIC EX	20.05	
2016-03-0336991	8/3/2018	SARKIS ROMEN Y	86 ROOSEVELT ST APT FRONT/PLAINVILLE/CT/6062/2865	87015M	13	AF27117/5GAKVBED9B406469/2011/ BUICK/ ENCLAVE	486.92	
2016-03-0338619	8/17/2018	SOCORRO LUIS M	9 WALLACE ST/NEW BRITAIN/CT/6051/0	87210M	13	AF05329/2HGEJ6578WH596900/1998/ HONDA/ CIVIC LX	25.27	
2016-03-0339064	8/20/2018	STANCZYK WALDEMAR	24 CROSS ST/NEW BRITAIN/CT/6053/3609	87235M	13	647RLW/JA4LZ31F44J001720/2004/ MITSU/ OUTLANDE	85.36	
2016-03-0341636	8/2/2018	TRIPP CHANDLER R	917 CORBIN AVE/NEW BRITAIN/CT/6052/1224	86991M	13	AG35564/WBASP4C54BC341659/2011/ BMW/ 550I XI	386.46	
2016-03-0342858	8/2/2018	VERDEJO JUAN F	48 SHUTTLE MEADOW AVE/NEW BRITAIN/CT/6051/0	86992M	13	98CT68/1FTZX172XVNA50905/2000/ FORD/ F150	65.12	
2016-03-0345515	8/14/2018	VEGA ROSA L	168 MALIKOWSKI CIR/NEW BRITAIN/CT/6053/1321	87157M	13	7AJHW5/WBAEJ3L72P6F5317/2002/ BMW/ 325XI	84.66	
2016-04-0402862	8/22/2018	DIAZ MELISSA J	28 MAPLETON ST/HARTFORD/CT/6114/2332	87265S	42	AJ12980/4T1BE46K39U368992/2009/ TOYOT/ CAMRY/SE	73.52	
2016-04-0405462	8/29/2018	KRUK KATARZYNA	47 COLLIER RD/WEATHERSFIELD/CT/6109/0	87317S	42	AH75845/516RW2HSXHL015367/2017/ HONDA/ CR-V EX	483.63	
2016-04-0406712	8/10/2018	MITCHELL ROSA M	280 HIGH ST APT 1N/NEW BRITAIN/CT/6051/1064	87113S	42	645ZSV/2A8GF48X07R326556/2007/ CHRYS/ PACIFICA	66.79	
2016-04-0407771	8/20/2018	PATINO ANGEL L	119 HOWE RD/NEW BRITAIN/CT/6053/1316	87237S	42	454SOY/KMHDU46D58U327551/2008/ HYUND/ ELANTRA	11.73	
2016-04-0408181	8/13/2018	QIU CHENGXIANG	1134 BONHOMME LAKE DR #1/ST LOUIS/MO/63132/0	87150S	42	AH58614/1FM5K8D84FGA65136/2015/ FORD/ EXPLORER	63.01	
2016-04-0408182	8/13/2018	QIU CHENGXIANG	1134 BONHOMME LAKE DR #1/ST LOUIS/MO/63132/0	87151S	42	AJ68867/1G1JA6SH9G4101248/2016/ CHEVR/ SONIC LS	32.12	
2016-04-0409897	8/16/2018	SOARES LUCINDA M	5 MODE PARK RD/LEDYARD/CT/6339/0	87195S	42	7AJVWB/1N4AL3AP9EC428668/2014/ NISSA/ ALTIMA 2	330.78	
2016-04-0409941	8/1/2018	SORIANO SONIA I	60 ACADEMY ST/BRISTOL/CT/6010/6733	86972S	42	AJ91484/5GAER23778J28231/2008/ BUICK/ ENCLAVE	82.58	
2016-04-0410535	8/21/2018	TOYOTA LEASE TRUST	3200 W RAY RD/CHANDLER/AZ/85226/2455	87257S	42	5AEUX2/4T1BF1FKXHU651240/2017/ TOYOT/ CAMRY LE	547.97	
2016-04-0411177	8/17/2018	WELCH STORMI H	114 FRANCIS ST/NEW BRITAIN/CT/6053/3244	87216S	42	AD09221/1FAHP24146G133640/2006/ FORD/ FIVE HUN	114.66	
2016-04-0411614	8/3/2018	CARABALLO SOLEYKA Y	37 JAMES AVE/NEW BRITAIN/CT/6053/2210	87020S	42	AD20652/JTMBFREVODD039721/2013/ TOYOT/ RAV4 LE	210.68	
2016-04-0411917	8/2/2018	NAZARIO XAVIER R	255 BARBOUR ST/NEW BRITAIN/CT/6053/0	87004S	42	AG66361/JM1NC26F580145986/2008/ MAZDA/ MX-5 MIA	155.80	
2016-04-0411918	8/2/2018	NAZARIO XAVIER R	255 BARBOUR ST/NEW BRITAIN/CT/6053/0	87003S	42	AH31256/1HGFAG158X6L104015/2006/ HONDA/ CIVIC EX	85.84	
								subtotal \$6,550.72
2017-01-0100717	8/2/2018	AUGUSTOWSKI TERESA	75 ALBANY AVE/NEW BRITAIN/CT/6053/0	86997R	11	75 ALBANY AVE	91.90	
2017-01-0103828	8/16/2018	DEPINTO CAROL LORAINNE +	72 BLAKE RD/NEW BRITAIN/CT/6053/0	87191R	11	72 BLAKE RD	75.74	
2017-01-0104529	8/27/2018	ESCOBAR JAIME +	258 HILLIARD ST/MANCHESTER/CT/6042/0	87297R	11	86 DWIGHT ST	592.10	
2017-01-0108870	8/1/2018	MAIN LEANOR F	281 LAWLR ST/NEW BRITAIN/CT/6051/0	86975R	11	281 LAWLR ST	116.66	
2017-01-0109877	8/29/2018	MOHANRAJ JACINTHA A	215 RESERVOIR RD/NEW BRITAIN/CT/6052/0	87316R	11	327 WEST MAIN ST	947.38	
2017-01-0110877	8/14/2018	ONE HUNDRED TWO WEST MAIN STREET LLC	3 ETON PL/FARMINGTON/CT/6032/0	87173R	11	102 WEST MAIN ST	4343.10	
2017-01-0112011	8/16/2018	PRUSINOWSKI GREGORY +	63 COUNTRY CLUB RD/NEW BRITAIN/CT/6053/0	87204R	11	63 COUNTRY CLUB RD	151.50	
2017-01-0114147	8/14/2018	SOUND GARRETT NEW BRITAIN LLC	5520 PARK AVE STE 201/TRUMBULL/CT/6611/0	87172R	11	1454 EAST ST	8619.38	

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2017-01-0114794	8/1/2018	SYLOBRYT STANLEY ETAL	354 FRANCIS ST/NEW BRITAIN/CT/6053/0	86956R	11	23 JOHN ST					639.14
2017-01-0115457	8/14/2018	TWO HUNDRED TWENTY NINE BROAD STREET LLC	3 ETON PL/FARMINGTON/CT/6032/0	87171R	11	229 BROAD ST					1067.20
2017-02-0201175	8/6/2018	NATURAL SYSTEMS LLC	357 HART ST/SOUTHBINGHAM/CT/6489/0	87036P	12	1 HARTFORD SQ					145.95
2017-02-0201276	8/1/2018	OCEAN STATE JOB LOT OF CONN 2009 LLC	375 COMMERCE PARK RD/NORTH KINGSTOWN/RI/2852/8420	86974P	12	50 EAST MAIN ST					70.70
2017-03-0300060	8/30/2018	ABDULLAH NAWAF A	35 PLEASANT STREET 1 FL/NEW BRITAIN/CT/6051/0	87344M	13	374ZSW/2T1BR32E23C136147/2003/ TOYOT/ COROLLA					9.76
2017-03-0300143	8/29/2018	ACAR LEASING LTD	4001 EMBARCADERO DR/ARLINGTON/TX/76014/4106	87311M	13	AA94820/3GYFNEE37FS638740/2015/ CADIL/ SRX LUXU					287.10
2017-03-0300294	8/13/2018	ACEVEDO-SALDARRI MONICA A	88 LAUREL RD/NEW BRITAIN/CT/6052/1530	87141M	13	4932RD/1HGEW219721107701/2002/ HONDA/ CIVIC EX					19.08
2017-03-0300303	8/23/2018	ACKERMAN WILLIAM 2ND	555 ARCH ST/NEW BRITAIN/CT/6051/7002	87284M	13	AF97404/2HGF168X8H311020/2008/ HONDA/ CIVIC EX					33.52
2017-03-0300577	8/10/2018	AGUIRRE-LEON JUAN E	32 KEARNEY AVE/NEW BRITAIN/CT/6051/1312	87117M	13	AJ69567/KM8SB12B33U357950/2003/ HYUND/ SANTA FE					9.22
2017-03-0300707	8/28/2018	AKULA SAICHANDARRAO	44 BRITANNY FARMS RD/NEW BRITAIN/CT/6053/1264	87303M	13	2ALEG4/KMHDN45D02U241974/2002/ HYUND/ ELANTRA					32.44
2017-03-0301035	8/10/2018	ALKATABI AHMED M	152 BEAVER ST/NEW BRITAIN/CT/6051/1006	87111M	13	AB98195/1FMYU93175KB22863/2005/ FORD/ ESCAPE X					35.41
2017-03-0301088	8/1/2018	ALLARD AMY L	11 GLENROCK RD/WATERBURY/CT/6706/2414	86958M	13	485ZZR/1J4FY29PVXPS22903/1997/ JEEP/ WRANGLER					145.35
2017-03-0301484	8/2/2018	AMENTA KRISTEN N	311 CHESTNUT ST/LE CLAIRE/IA/52753/0	86990M	13	AD47920/1FADP3F2XDL338104/2013/ FORD/ FOCUS SE					106.02
2017-03-0301834	8/20/2018	APARO SEBASTIAN T	21 STEWART ST/NEW BRITAIN/CT/6053/3229	87234M	13	355FUN/1FMZU73K12UD45661/2002/ FORD/ EXPLORER					10.21
2017-03-0302017	8/30/2018	ARI FLEET LT OR	4001 LEADENHALL RD/MOUNT LAUREL/NJ/8054/4611	87355M	13	7AFEE0/WBA3X5C57ED557921/2014/ BMW/ 328XI GT					747.45
2017-03-0302032	8/1/2018	ARLOTTI LINDA K	46 BRITANNY FARMS RD APT 130/NEW BRITAIN/CT/6053/1240	86943M	13	AG95176/4T1BE32K42U511289/2002/ TOYOT/ CAMRY LE					62.55
2017-03-0302071	8/21/2018	ARRIAGA GLORIA J	213 CLARK ST # 2FL/NEW BRITAIN/CT/6051/1102	87254M	13	AA38745/5FNYF4H73CB036541/2012/ HONDA/ PILOT EX					492.57
2017-03-0302326	8/15/2018	ATKINSON ERIK M	800 CORBIN AVE/NEW BRITAIN/CT/6052/1627	87182M	13	AJ09496/2C3CCAP72CH289607/2012/ CHRYS/ 300C					479.52
2017-03-0303594	8/6/2018	BELVAL ZACCHERY T	250 BUNKER HILL RD/COVENTRY/CT/6238/0	87030M	13	7AHVJ8/1G4HP52K55U249982/2005/ BUICK/ LESABRE					121.95
2017-03-0303676	8/16/2018	BENNETT ANTHONY J	70 GROVE HILL ST APT 4U/NEW BRITAIN/CT/6052/1348	87202M	13	AK11433/1FAFP34312W358726/2002/ FORD/ FOCUS SE					39.82
2017-03-0303911	8/21/2018	BETZOMAYEH HELEN	2409 DOW ST/TURLOCK/CA/95382/0	87244M	13	7ASGN1/2T3DK4DVB8W063435/2011/ TOYOT/ RAV4 LTD					311.53
2017-03-0304026	8/23/2018	BIRD MONICA A	35 DEVENS ST/NEW BRITAIN/CT/6051/3801	87285M	13	588ZVG/2HGF82F57EH531123/2014/ HONDA/ CIVIC LX					281.11
2017-03-0304071	8/16/2018	BIZZARRO GIUSEPPE	19 MERIGOLD DR/NEW BRITAIN/CT/6053/1443	87189M	13	6AEVX3/4S3BH675X27609967/2002/ SUBAR/ LEGACY O					70.83
2017-03-0304336	8/30/2018	BOJARSKA SABINA	171 SMITH ST/NEW BRITAIN/CT/6053/3620	87345M	13	AD48018/1J4GL58K36W162603/2006/ JEEP/ LIBERTY					17.01
2017-03-0304410	8/6/2018	BONET TAMMY A	120 FAIRWAY DR/NEW BRITAIN/CT/6053/1812	87035M	13	945MDC/J4A1L41F54U045179/2004/ MITSU/ OUTLANDE					133.20
2017-03-0304435	8/14/2018	BONILLA BERNICE	55 TRINITY ST/NEW BRITAIN/CT/6051/3416	87158M	13	AD27536/1C3CDFCHODD306074/2013/ DODGE/ DART LIM					168.52
2017-03-0304820	8/3/2018	BRESLIN KATHERINE I	139 STERLING ST/NEW BRITAIN/CT/6053/3533	87018M	13	819WZL/JTDKTUD32CD521777/2012/ TOYOT/ YARIS					215.41
2017-03-0304957	8/14/2018	BROWN CAMARI R	103 HENRY ST APT 1/NEW BRITAIN/CT/6051/3214	87166M	13	AC24859/3N1CB51D54L487343/2004/ NISSA/ SENTRA 1					8.37
2017-03-0304958	8/14/2018	BROWN CAMARI R	103 HENRY ST APT 1/NEW BRITAIN/CT/6051/3214	87168M	13	AH7838/5N1AN08W76C507141/2006/ NISSA/ XTERRA 4					183.24
2017-03-0305126	8/1/2018	BRYANT HILDA M	15 EASTWICK RD/NEW BRITAIN/CT/6053/1902	86946M	13	441XGE/2A4GP54L86R916042/2006/ CHRYS/ TOWN & C					44.82
2017-03-0305176	8/23/2018	BRZOSTOWSKI JEREMIUSZ B	238 BOOTH ST/NEW BRITAIN/CT/6053/3630	87278M	13	C100035/2C4RRGAG2DR71511/2013/ RAM/ RAM C/V					26.23
2017-03-0305322	8/13/2018	BURGOS CARMELO	124 LAWLOR ST FL 1/NEW BRITAIN/CT/6051/1111	87128M	13	AH55370/1NXBR12E2XZ147612/1999/ TOYOT/ COROLLA					7.20
2017-03-0305464	8/30/2018	BUSSIÈRE SONIA	931 W MAIN ST/NEW BRITAIN/CT/6053/3446	87357M	13	AC24551/KL2TD66E49B630728/2009/ PONTI/ G3					86.40
2017-03-0305698	8/2/2018	CABAN JOSE A	587 MYRTLE ST/NEW BRITAIN/CT/6053/3925	86988M	13	SAPLH5/1FTYR10CXWU869341/1998/ FORD/ RANGER					99.45
2017-03-0305951	8/3/2018	CAMACHO-ENRIQUEZ URIEL	29 KENYON CIR/NEW BRITAIN/CT/6053/2212	87011M	13	00DDYD/JT2AE93E3J0038723/1988/ TOYOT/ COROLLA					11.25
2017-03-0306037	8/23/2018	CANALES-ROMERO GERMAN	1353 STANLEY ST/NEW BRITAIN/CT/6053/3223	87280M	13	2ASHU0/1HGCD720XVA006625/1997/ HONDA/ ACCORD S					48.82
2017-03-0306416	8/29/2018	CARON DIANE M	307 STEELE ST/NEW BRITAIN/CT/6052/1518	87313M	13	AK24110/JTEBU5JR8G5383394/2016/ TOYOT/ 4RUNNER					86.17
2017-03-0306682	8/15/2018	CASANOVA NORBERTO	34 BEATTY ST/NEW BRITAIN/CT/6051/1002	87187M	13	A6E8988/2HKE8984H575494/2000/ HONDA/ ODYSSEY					27.58
2017-03-0306968	8/1/2018	CEDANO-GREER JOEL T	79 RHODES ST/NEW BRITAIN/CT/6051/2419	86965M	13	C01371/1GTFG25T631109825/2003/ GMC/ SAVANA G					157.63
2017-03-0307076	8/14/2018	CERVERA JACK	82 LONGVIEW ST APT 41/WATERFORD/CT/6385/0	87154M	13	BESO/1C3LC46R37N514539/2007/ CHRYS/ SEBRING					73.98
2017-03-0307080	8/22/2018	CEVALLOS-GUADALUPE ANDRES M	136 BEAVER ST APT 1S/NEW BRITAIN/CT/6051/1041	87262M	13	AK93951/14GW4854YC233152/2000/ JEEP/ GRAND CH					9.76
2017-03-0307089	8/3/2018	CLAY MERCEDES M	24 BURR AVE/MIDDLETOWN/CT/6457/3708	87017M	13	223ZEU/SNPEB4AC4EH821886/2014/ HYUND/ SONATA G					368.55
2017-03-0307850	8/21/2018	CLINCH ROBERT D	272 STANLEY ST/NEW BRITAIN/CT/6051/3629	87260M	13	2P825/1GDHC34J6EV527173/1984/ GMC/ C3500					1.84
2017-03-0307887	8/15/2018	COLCOLLA SAMANTHA B	7796 SE COURTNEY TERR APT D/HOBE SOUND/FL/33455/0	87175M	13	AC25870/3N1AB41D2XL112872/1999/ NISSA/ SENTRA/X					76.50
2017-03-0307887	8/15/2018	COLCOLLA SAMANTHA B	7796 SE COURTNEY TERR APT D/HOBE SOUND/FL/33455/0	87177M	13	AC25870/3N1AB41D2XL112872/1999/ NISSA/ SENTRA/X					57.37
2017-03-0308054	8/7/2018	COLOM AMANDA L	105 KENNEDY DR/NEW BRITAIN/CT/6051/4137	87069M	13	3AGBW9/JN8A208W24W303324/2004/ NISSA/ MURANO S					127.57
2017-03-0308348	8/23/2018	COMEAT LORI A	95 ROOSEVELT ST/NEW BRITAIN/CT/6051/4119	87277M	13	302HMK/3G5DB03E435576553/2003/ BUICK/ RENDEZVO					10.21
2017-03-0308668	8/9/2018	CORRIVEAU-REYES LESLIE P	45 DUNLAY ST APT 7/NEW BRITAIN/CT/6051/4133	87105M	13	882FNK/KMHDN46D951U02880/2005/ HYUND/ ELANTRA					32.22
2017-03-0308735	8/16/2018	COSGROVE NANCY A	5306 OUTLOOK BLVD APT 109/PUEBLO/CO/81008/0	87196M	13	922PPY/KNDJE723887521430/2008/ KIA/ SPORTAGE					168.34
2017-03-0309087	8/20/2018	CRUZ DAVID	19 CHAPMAN ST APT 4D/EAST HARTFORD/CT/6108/0	87238M	13	AK30780/1HGCR2F89EA193005/2014/ HONDA/ ACCORD E					548.10
2017-03-0309097	8/10/2018	DALEY KEVIN J	3227 GODDARD RD/TOLEDO/OH/43606/0	87110M	13	647KKY/2T1BURHE0FC333279/2015/ TOYOT/ COR L/LE					188.32
2017-03-0310002	8/30/2018	DARCY ANDREW H	57 RENGERMAN HILL RD/EAST HARTLAND/CT/6027/0	87347M	13	635YMN/454BSALCOF3283890/2015/ SUBAR/ OUTBACK					58.77
2017-03-0310491	8/2/2018	DAVILA DORIS	130 CLINIC DR UNIT 104/NEW BRITAIN/CT/6051/4043	86999M	13	848XMJ/2G1WF52E349115730/2004/ CHEVR/ IMPALA					8.01
2017-03-0310739	8/8/2018	DEHM RYAN C	143A MAIN STREET/COLLINSVILLE/CT/6022/0	87074M	13	519XMG/2FMDK49C688A79213/2008/ FORD/ EDGE LIM					323.55
2017-03-0311030	8/31/2018	DELMASTRO DENEEN A	99 CROWN RIDGE/NEWINGTON/CT/6111/4230	87358M	13	AG35903/1D4GP25R86B648327/2006/ DODGE/ CARAVAN					103.05
2017-03-0311239	8/13/2018	DESCHAMPS RONALD J	87 ROOSEVELT ST/NEW BRITAIN/CT/6051/4119	87125M	13	MU5490/166KD52Y2TU261787/1996/ CADIL/ DEVILLE					14.49
2017-03-0311331	8/7/2018	DIAZ ANA I	593 W MAIN ST FL 3/NEW BRITAIN/CT/6051/3210	87058M	13	4ABJU5/1B4GP44RXYB716430/2000/ DODGE/ GRAND CA					7.38
2017-03-0311763	8/8/2018	DOMINGUEZ JORGE L	575 SLATER RD/NEW BRITAIN/CT/6053/2645	87084M	13	229ZVG/2HGEH2355PH522325/1993/ HONDA/ CIVIC CX					0.76

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2017-03-0311766	8/14/2018	DOMINGUEZ NADYA M	85 WALKER RD/NEW BRITAIN/CT/6053/1944	87155M	13	AJ23912/STDBT48A72S089487/2002/ TOYOT/ SEQUOIA				35.55
2017-03-0311785	8/8/2018	DONAHUE TERESA M	329 FRANCIS ST/NEW BRITAIN/CT/6053/3052	87072M	13	6AJWF6/1C4NJRFB5ED688612/2014/ JEEP/ PATRIOT				226.80
2017-03-0312313	8/29/2018	DUVVURU BHANUPRAKASH	16 LAKESHORE DR APT A1/FARMINGTON/CT/6032/1253	87328M	13	4AUDT8/19XB2F55FE242706/2015/ HONDA/ CIVIC LX				419.85
2017-03-0312906	8/21/2018	ELLIOTT KATHRYN A	450 TUSCANY CHASE DRIVE/DAYTONA BEACH/FL/32117/1692	87250M	13	AC72961/JTKUPB49D1035313/2013/ TOYOT/ SCION XD				220.36
2017-03-0312934	8/7/2018	ELLISON LUTHER G	61 KELSEY ST/NEW BRITAIN/CT/6051/3220	87062M	13	814XYY/KNDE723187532222/2008/ KIA/ SPORTAGE				15.25
2017-03-0312989	8/10/2018	ENG THOMAS L	343 ALLEN ST/NEW BRITAIN/CT/6053/3305	87120M	13	AC24519/KNAFB121735261565/2003/ KIA/ SPECTRA/				80.55
2017-03-0313186	8/20/2018	ESPINOSA NIA	525 SLATER RD/NEW BRITAIN/CT/6053/2643	87232M	13	355ZD/N1DV6AR3CM862356/2012/ INFINI/ G25 AWD				398.70
2017-03-0313588	8/3/2018	FELICIANO MARILYN	24 KONSTIN PL/NEW BRITAIN/CT/6051/3625	87007M	13	724SNO/4T1BG22K61U858917/2001/ TOYOT/ CAMRY CE				19.48
2017-03-0314082	8/16/2018	FLEET JOHN R JR	2380 CORBIN AVE APT 306/NEW BRITAIN/CT/6053/1643	87198M	13	1AUSt1/JTDKTUD3XXD565947/2013/ TOYOT/ YARIS				202.50
2017-03-0314491	8/29/2018	FOX JEREMY L	4147 BENJAMIN DR #280/WOODBURY/MN/55129/0	87335M	13	542XUL/JM3KE2B8E0403575/2014/ MAZDA/ CX-5 SPO				35.68
2017-03-0314492	8/29/2018	FOX JEREMY L	4147 BENJAMIN DR #280/WOODBURY/MN/55129/0	87336M	13	AL54568/5J6RW2H80HL069898/2017/ HONDA/ CR-V EXL				160.42
2017-03-0314923	8/6/2018	GAN JONATHAN M	9 OLD VILLAGE LANE/UNIONVILLE/CT/6085/0	87024M	13	292WKK/JM1G1V54F1200033/2015/ MAZDA/ 6 TOURIN				496.80
2017-03-0315031	8/2/2018	GARCIA HECTOR L	34 WHITMAN ST # 1FL/NEW BRITAIN/CT/6051/3229	86996M	13	7AHFKF3/19UUA56603A006226/2003/ ACURA/ 3.2 TL				20.65
2017-03-0315100	8/6/2018	GARCIA NEFTY M	121 HENRY ST/NEW BRITAIN/CT/6051/3216	87040M	13	AG82881/2C4GP44R15R39303/2005/ CHRYS/ TOWN & C				15.93
2017-03-0315623	8/21/2018	GIROUX ARMAND D	10 COLLINS ST/NEW BRITAIN/CT/6051/3606	87255M	13	ZY9589/2G4W552J611325017/2001/ BUICK/ CENTURY				13.81
2017-03-0315659	8/3/2018	GLASPER JENNA L	100 RICHARD ST/NEW BRITAIN/CT/6053/3945	87012M	13	AH78561/3G5DB03E24S523643/2004/ BUICK/ RENDEZVO				91.53
2017-03-0315714	8/1/2018	GNALL RICHARD P JR	99 CEDARWOOD DR/NEW BRITAIN/CT/6052/1505	86957M	13	727SMZ/1HGC6645VAA001403/1997/ HONDA/ ACCORD L				89.55
2017-03-0315796	8/20/2018	GOLDEN DARRYL E	35 DAY ST/NEW BRITAIN/CT/6051/2811	87233M	13	AD38127/19XFB2F51CE379735/2012/ HONDA/ CIVIC LX				72.22
2017-03-0315870	8/17/2018	GOMEZ MARIA	24 RECTOR ST/EAST HARTFORD/CT/6108/0	87223M	13	3AEKN9/2HGF82F59DH559472/2013/ HONDA/ CIVIC LX				315.90
2017-03-0315984	8/24/2018	GONZALEZ CRUZ M	491A S MAIN ST/NEW BRITAIN/CT/6051/0	87295M	13	4395CZ/1FTRW08663KA64745/2003/ FORD/ F150				216.31
2017-03-0316066	8/10/2018	GONZALEZ JOE E JR	49 BEATTY ST # 3FL/NEW BRITAIN/CT/6051/1001	87118M	13	527ZDK/JH4KA96592C015304/2002/ ACURA/ 3.5 RL				55.17
2017-03-0316105	8/14/2018	GONZALEZ JULIO	104 BAY AVE/NEW BRITAIN/CT/6053/2205	87165M	13	AK09767/1N4AL11D15C186565/2005/ NISSA/ ALTIMA S				19.84
2017-03-0316218	8/17/2018	GONZALEZ YAMISET	691 MYRTLE ST/NEW BRITAIN/CT/6053/3941	87229M	13	AA11732/2T1BR12E5XC232476/1999/ TOYOT/ COROLLA				7.20
2017-03-0316264	8/7/2018	GONZALEZ-VELAZQUEZ JORDANA M	77 ROBERTS ST FL 3/NEW BRITAIN/CT/6051/3414	87052M	13	AH21286/1N4AL11D53C134837/2003/ NISSA/ ALTIMA/S				83.97
2017-03-0316733	8/3/2018	GRIMALDI DIANE N	314 OSGOOD AVE # A204/NEW BRITAIN/CT/6053/2701	87010M	13	142DNP/2HGE6614XH538441/1999/ HONDA/ CIVIC/SE				15.25
2017-03-0316751	8/23/2018	GROCHOWSKA-JAGIELO MARLENA R	145 EMILY DR/NEW BRITAIN/CT/6053/1603	87283M	13	336UZT/3C4Y78G63T555815/2003/ CHRYS/ PT CRUIS				7.78
2017-03-0316908	8/23/2018	GUDELSKI HENRYK	30 JEFFERSON ST FL 1/NEW BRITAIN/CT/6051/3219	87282M	13	C002805/5TENX22N28Z587707/2008/ TOYOT/ TACOMA				20.79
2017-03-0317070	8/1/2018	GUIJULA SPOORTHI	395 BRITTANY FARMS RD APT 138/NEW BRITAIN/CT/6053/1157	86959M	13	AA83830/1HGC82F75GA084325/2016/ HONDA/ ACCORD E				53.86
2017-03-0317143	8/16/2018	GUZMAN AIDA J	16 DAY ST APT 3/NEW BRITAIN/CT/6051/0	87190M	13	656ZVP/JN8A21Z8W69W100448/2009/ NISSA/ MURANO S				46.98
2017-03-0317177	8/1/2018	GUZMAN RUBEN	55 TREMONT ST APT B7/NEW BRITAIN/CT/6051/1150	86954M	13	AK95111/1GCCS1440RK153585/1994/ CHEVR/ S10				21.60
2017-03-0317200	8/8/2018	GUZMAN-ZELAYA WILMER	38 UNION ST/NEW BRITAIN/CT/6051/1906	87083M	13	AH14899/JTMBK32V476019980/2007/ TOYOT/ RAV4 SPO				23.98
2017-03-0317275	8/30/2018	HAK MARCIN	1555 CORBIN AVE/NEW BRITAIN/CT/6053/3539	87351M	13	3866CX/1FTHS2422VHA55076/1997/ FORD/ ECONOLIN				19.26
2017-03-0317507	8/2/2018	HARRIS ROBERT B	225 MARKET ST/NEW BRITAIN/CT/6051/1747	86989M	13	RBH/26WC532751230749/2005/ BUICK/ LACROSSE				22.77
2017-03-0317642	8/2/2018	HAYWARD ROBERT W	422 MONROE ST/NEW BRITAIN/CT/6052/1646	86979M	13	432ZKX/JHLRE48539C00695/2009/ HONDA/ CR-V EX				163.80
2017-03-0318060	8/15/2018	HETTRICK JENNIFER B	203 KENT RD/WARSDBORO/VT/5355/0	87188M	13	559UYP/1GKVKRED9B1J367359/2011/ GMC/ ACADIA S				79.42
2017-03-0318068	8/8/2018	HEWRYK DARIUSZ	13 LURTON ST/NEW BRITAIN/CT/6053/1305	87076M	13	589UGT/1P3ES46C81D144978/2001/ PLYMO/ NEON/LX				29.65
2017-03-0318089	8/8/2018	HICKS MARY R	633 SHUTTLE MEADOW AVE/NEW BRITAIN/CT/6052/1836	87073M	13	450POP/5NPB4ACXDH796314/2013/ HYUND/ SONATA G				53.64
2017-03-0318197	8/27/2018	HO TRUNG CHI CHI	36 BERKSHIRE DR/FARMINGTON/CT/6032/0	87299M	13	180WTK/2T2BK1BA5AC02065/2010/ LEXUS/ RX 350				517.50
2017-03-0318407	8/6/2018	HONDA LEASE TRUST	600 KELLY WAY/HOLYoke/MA/1040/9681	87047M	13	226ZTO/2HKR4M70H631959/2015/ HONDA/ CR-V EX-				467.05
2017-03-0318461	8/10/2018	HONDA LEASE TRUST	PO BOX 99751/SACRAMENTO/CA/95899/0	87121M	13	AC10661/19XFB2F53F2E82637/2015/ HONDA/ CIVIC LX				209.92
2017-03-0318603	8/3/2018	HOWARD PAMELA	71 HARRISON ST/NEW BRITAIN/CT/6052/1226	87009M	13	AG49660/1GNEK13R4TJ384984/1996/ CHEVR/ TAHOE K1				77.40
2017-03-0318897	8/22/2018	HYUNDAI LEASE TITLING TRUST	10550 TALBERT AVE/FOUNTAIN VALLEY/CA/92708/6031	87273M	13	532ZOG/KNAFK4A61F5289784/2015/ KIA/ FORTE LX				212.80
2017-03-0318986	8/17/2018	ILAC MARIA	PO BOX 1465/NEW BRITAIN/CT/6050/1465	87219M	13	9AUDH/WAULP6825A027501/2005/ AUDI/ A4				117.85
2017-03-0319449	8/24/2018	JAMELE ANDREW J JR	151 SILLS AVE/PROSPECT/CT/6712/1853	87293M	13	899CTF/1GCEK19M3TE162496/1996/ CHEVR/ K1500				12.78
2017-03-0319450	8/24/2018	JAMELE ANDREW J JR	151 SILLS AVE/PROSPECT/CT/6712/1853	87294M	13	116686/1GPKP37N8R3311134/1994/ CHEVR/ P30				1.30
2017-03-0319859	8/7/2018	JIDI BESSEM	31 MADISON RD/GLASTONBURY/CT/6033/1124	87050M	13	471UUM/WVVWD63B6E081067/2002/ VOLKS/ PASSAT G				8.10
2017-03-0320058	8/6/2018	JONES KYLE C	70 OLD TOWN RD UNIT 371/VERNON ROCKVILLE/CT/6066/6419	87032M	13	974PUK/F1GJAC6XEH019588/2014/ SUBAR/ IMPREZA				423.00
2017-03-0320097	8/15/2018	JORDAN JOHNNIE E	151 QUEEN ST/NEW BRITAIN/CT/6053/3529	87185M	13	280TMS/WAULC68E14A134729/2004/ AUDI/ A4 1.8T				10.66
2017-03-0320134	8/21/2018	JOSEPHSON TODD J	1279 NEPTUNO CT SW/OCEAN ISLE BEACH/NC/28465/3501	87256M	13	995YMS/3N1AB6AP4BL625491/2011/ NISSA/ SENTRA/S				16.87
2017-03-0320558	8/21/2018	KAPCHANH TADAM	302 MAPLE ST/NEW BRITAIN/CT/6051/3510	87258M	13	AK94688/4JGAB72E4XA086395/1999/ MERCE/ ML430				116.37
2017-03-0320642	8/1/2018	KARP WITOLD	40 CHESTNUT ST APT 205/NEW BRITAIN/CT/6051/2629	86949M	13	103JYM/1HGE68465L019228/1995/ HONDA/ CIVIC DX				12.78
2017-03-0320654	8/30/2018	KARUNILAM-GANESAN VIJAYARAGAVAN	46 BRITANNY FARMS RD # K231/NEW BRITAIN/CT/6053/1265	87350M	13	AF80465/19XFC2F7GE233525/2016/ HONDA/ CIVIC LX				47.52
2017-03-0320767	8/1/2018	KAZMIERCZAK TOMASZ H	28 POND VIEW RD/NEW BRITAIN/CT/6052/1562	86947M	13	306NPC/N8A21MW2AW109318/2010/ NISSA/ MURANO S				108.81
2017-03-0321007	8/9/2018	KHOURI-FARAH NAGHAM	375 FARMINGTON AVE APT 3K/NEW BRITAIN/CT/6053/2371	87103M	13	AF98671/1C3EL55R24N149539/2004/ CHRYS/ SEBRING				16.06
2017-03-0321073	8/13/2018	KIMBLE AMY L	235 CLEARFIELD RD/WETHERSFIELD/CT/6109/3220	87127M	13	777UMC/2HKYF18434H566984/2004/ HONDA/ PILOT EX				199.35
2017-03-0321102	8/2/2018	KING KATHLEEN L	PO BOX 1205/NEW BRITAIN/CT/6050/1205	86984M	13	772GPU/4S4BRBL4C3322853/2014/ SUBAR/ OUTBACK				612.00
2017-03-0321433	8/7/2018	KOMOSINSKI JANUSZ J	265 BURRITT ST APT 201/NEW BRITAIN/CT/6053/4028	87066M	13	960XFF/2HGES16415H505050/2005/ HONDA/ CIVIC DX				11.52
2017-03-0321437	8/1/2018	KONARSKA HEIDI J	227 LINDEN ST/NEW BRITAIN/CT/6051/2413	86950M	13	5ALBD0/JTKT624150119419/2005/ TOYOT/ SCION XA				113.49

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2017-03-0321438	8/1/2018	KONARSKA HEIDI J	227 LINDEN ST/NEW BRITAIN/CT/6051/2413	86951M	13	910ZMT/5TDBA22C84S024686/2004/ TOYOT/ SIENNA X					167.71
2017-03-0321543	8/7/2018	KORUS ROBERT	201 PIERREMOUNT AVE/NEW BRITAIN/CT/6053/2373	87059M	13	945YWT/JF2SH64619H744645/2009/ SUBAR/ FORESTER					223.74
2017-03-0321743	8/17/2018	KOZIKOWSKI SEBASTIAN A	16 JANET DR/NEW BRITAIN/CT/6053/1707	87215M	13	AK95784/WMWRC33404TC52821/2004/ MINI/ COOPER					9.67
2017-03-0321891	8/20/2018	KROLICKI ANNETTE K	40 FOX HILL RD/WETHERSFIELD/CT/6109/4126	87230M	13	8AEAA4/1N4AL3AP0DC223707/2013/ NISSA/ ALTIMA 2					326.25
2017-03-0321907	8/29/2018	KRUK KATARZYNA	47 COLLIER RD/WETHERSFIELD/CT/6109/0	87318M	13	AH75845/516RW2HSXH015367/2017/ HONDA/ CR-V EX					882.00
2017-03-0322172	8/2/2018	KUSI PHILIP F	123 MIDFIELD DR APT 24/WATERBURY/CT/6705/5929	87000M	13	2AMAAS/2T1BR12E8WC022713/1998/ TOYOT/ COROLLA					27.85
2017-03-0322173	8/2/2018	KUSI PHILIP F	123 MIDFIELD DR APT 24/WATERBURY/CT/6705/5929	87001M	13	341WSZ/1HGF16528L044626/2008/ HONDA/ CIVIC LX					185.85
2017-03-0322511	8/30/2018	LAO MICHAEL	2-01 50TH AVE APT 4D/LONG ISLAND CITY/NY/11101/0	87346M	13	7ANJE2/JF1GPAA68F8202619/2015/ SUBAR/ IMPREZA					81.85
2017-03-0322529	8/17/2018	LAPOINTE HEATHER M	25 JUBILEE ST # 2FL/NEW BRITAIN/CT/6051/2405	87213M	13	AC94166/1N4AA5AP1AC847030/2010/ NISSA/ MAXIMA S					311.85
2017-03-0322679	8/14/2018	LAVERTIE TONY J	17 BLODGETT ROY DR/NEW BRITAIN/CT/6053/1013	87161M	13	AA46332/1GTD13668249962/2006/ GMC/ CANYON					151.06
2017-03-0322782	8/7/2018	LAZZARO LORNA M	47 THORNYLE ST # 3FL/NEW BRITAIN/CT/6051/1636	87060M	13	515YPZ/1FAPF3423W132017/2003/ FORD/ FOCUS SE					7.06
2017-03-0323315	8/28/2018	LINDO HOWARD L	45 CABOT STREET/NEW BRITAIN/CT/6053/0	87306M	13	377XET/JN8AS58V29W447861/2009/ NISSA/ ROGUE S/					19.21
2017-03-0323350	8/1/2018	LIPINSKI ISABELLE A	1055 NEW BRITAIN AVE/FARMINGTON/CT/6032/2111	86960M	13	AK28565/WVWJK7AN2AE141948/2010/ VOLKS/ PASSAT K					207.00
2017-03-0323850	8/20/2018	LOR MAY V	2733 ORDWAY ST NW APT #3/WASHINGTON/CT/20082/0	87242M	13	5532NN/4S4B5AU5CF3361132/2015/ SUBAR/ OUTBACK					472.14
2017-03-0323872	8/10/2018	LOTKO HENRY	38 ARLINGTON ST/NEW BRITAIN/CT/6053/2802	87122M	13	ZY7740/1N4AL3AP5DC157655/2013/ NISSA/ ALTIMA 2					326.25
2017-03-0323938	8/22/2018	LOZIER ROBERT P	34 WYNOLA AVE/NEW BRITAIN/CT/6051/3621	87268M	13	AH55583/1G3AJ55M4T6341994/1996/ OLDSM/ CIERA SL					25.15
2017-03-0324020	8/22/2018	LUGLI GINA	394 MCCLINTOCK ST/NEW BRITAIN/CT/6053/2033	87267M	13	AB99450/1GCEK19Y91E251091/2001/ CHEVR/ SILVERAD					36.67
2017-03-0324410	8/3/2018	MAIETTA MARTA G	176 VICTORIA RD/NEW BRITAIN/CT/6052/1538	87008M	13	AF37780/4S4BP61C677337169/2007/ SUBAR/ LEGACY O					168.39
2017-03-0324679	8/9/2018	MANCINI JEANNE P	53 FOXRIDGE RD/WEST HARTFORD/CT/6107/0	87102M	13	675AEP/2HGES16554H510937/2004/ HONDA/ CIVIC LX					55.93
2017-03-0324749	8/3/2018	MANSON PAUL	PO BOX 308/ROXBURY/CT/6783/308	87006M	13	808XAX/1ZVHT82HX95125905/2009/ FORD/ MUSTANG					364.50
2017-03-0324882	8/24/2018	MARIN-GALLON MARIA H	36 BARBOUR RD/NEW BRITAIN/CT/6053/1802	87290M	13	AG74930/2T3BFREVOH0W573925/2017/ TOYOT/ RAV4 LE					119.56
2017-03-0325525	8/28/2018	MASLINSKI RADOSLAW K	1019 SLATER RD/NEW BRITAIN/CT/6053/1651	87308M	13	711YYA/2HGF1A1F80AH521521/2010/ HONDA/ CIVIC EX					41.40
2017-03-0325588	8/14/2018	MATARAZZO CLINTON C	27 FERNWOOD RD/NEW BRITAIN/CT/6053/3410	87163M	13	AB44810/1FMZU73E15UC03678/2005/ FORD/ EXPLORER					28.71
2017-03-0325711	8/2/2018	MATVIENKA YURIY	289 COUNTRY CLUB RD/NEW BRITAIN/CT/6053/1025	86985M	13	884AV/3C6R7KT4GG266132/2016/ RAM/ RAM TRUC					886.05
2017-03-0325916	8/10/2018	MCDAVID KATHY M	101 LANDERS AVE/NEW BRITAIN/CT/6051/3709	87123M	13	AG50721/3GNFK16ZX5G23331/2005/ CHEVR/ K1500 SU					22.63
2017-03-0326034	8/7/2018	MCLAURY ROSEANN D	165 BRADFORD WALK/NEW BRITAIN/CT/6053/1073	87061M	13	131WKG/JTHA30GX45039397/2004/ LEXUS/ ES 330					29.47
2017-03-0326320	8/6/2018	MELENDEZ MONICA	517 ELLIS ST/NEW BRITAIN/CT/6051/3729	87026M	13	4AAEK6/1B3ES56C45D202047/2005/ DODGE/ NEON SXT					96.75
2017-03-0326360	8/15/2018	MENCARELLI JOHN A	18 CARLTON ST/NEW BRITAIN/CT/6053/3102	87178M	13	54CE24/F4YR16V5XTM17521/1999/ MAZDA/ B3000 CA					10.35
2017-03-0326475	8/2/2018	MERCADO GILBERT	191 BELDEN ST/NEW BRITAIN/CT/6051/2805	86998M	13	C083070/1GCRKSE37B296732/2011/ CHEVR/ SILVERAD					253.12
2017-03-0326537	8/22/2018	MERCEDES ANEUDY	164 WEST ST FL 1/NEW BRITAIN/CT/6051/1416	87274M	13	AD73142/1GHDV03E42D196332/2002/ OLDSM/ SILHOUET					79.83
2017-03-0326972	8/10/2018	MITCHELL ROSA M	280 HIGH ST APT 1N/NEW BRITAIN/CT/6051/1064	87114M	13	990ZUV/2HGEJ6421XH112721/1999/ HONDA/ CIVIC CX					13.00
2017-03-0327020	8/23/2018	MOCARSKI JAN	107 CARROLL ST/NEW BRITAIN/CT/6053/1704	87279M	13	275WWZ/5TDZK23C38S125733/2008/ TOYOT/ SIENNA C					183.24
2017-03-0327237	8/9/2018	MONTERROSO MYRIAM	74 SANDY BROOK DR/NEW BRITAIN/CT/6053/2008	87096M	13	AC25963/2HGF1A5551H707787/2009/ HONDA/ CIVIC SI					120.82
2017-03-0327476	8/8/2018	MORALES ZULYNETTE	140 BASSETT ST APT 301/NEW BRITAIN/CT/6051/3045	87086M	13	SADKJ6/3N1AB6AP1BL715438/2011/ NISSA/					152.55
2017-03-0327482	8/29/2018	MORALES-FLORES JACQUELINE I	75 NORTH ST APT 210/NEW BRITAIN/CT/6051/1847	87332M	13	AK10068/JN8A208W36W50821/2006/ NISSA/ MURANO S					180.90
2017-03-0327593	8/29/2018	MORILLO MIGUEL A	64 KENNEDY DR/NEW BRITAIN/CT/6051/4116	87333M	13	AK95663/1J4FY29P3WP714214/1998/ JEEP/ WRANGLER					12.28
2017-03-0327665	8/15/2018	MORRIS JACQUELINE E	351 CHESTNUT ST FL 2/NEW BRITAIN/CT/6051/2306	87179M	13	AG82938/19UUA56832A048860/2002/ ACURA/ 3.2 TL T					20.83
2017-03-0327753	8/16/2018	MOTTOLA LUKE R	39 BUELL ST/NEW BRITAIN/CT/6051/3401	87207M	13	678YPZ/4S3BH675726623721/2002/ SUBAR/ LEGACY O					40.45
2017-03-0327963	8/21/2018	MURPHY FRANCIS J	75 JONES DR/NEW BRITAIN/CT/6053/3414	87249M	13	38053/2P6TY3P321492/1973/ PONTI/ GRANVILL					1.84
2017-03-0328002	8/14/2018	MURRAY WALTER E	166 MCCLINTOCK ST/NEW BRITAIN/CT/6053/2936	87152M	13	R786/1FTR10AOKUA86861/1989/ FORD/ RANGER					18.72
2017-03-0328215	8/30/2018	NARVAEZ-CAUANGO NARCISA V	36 HARRISON ST # 2FL/NEW BRITAIN/CT/6052/1227	87343M	13	6AJGW1/4N2ZN16T31D812920/2001/ NISSA/ QUEST SE					7.92
2017-03-0328594	8/21/2018	NICHOLSON JAMES T	38 FOREST ST/NEW BRITAIN/CT/6052/1425	87251M	13	2AEKS1/2HGEJ6621YH524121/2000/ HONDA/ CIVIC DX					76.09
2017-03-0328639	8/13/2018	NIEVES ARELIS	94 JEROME DR/NEW BRITAIN/CT/6053/2760	87137M	13	AI94514/KMHDH4AE0D986068/2013/ HYUND/ ELANTRA					46.98
2017-03-0328683	8/31/2018	NIEVES JOSUE	48 FOUR ROD RF APT 2/BERLIN/CT/6037/2221	87365M	13	AA41599/5N1AL0MM2DC337620/2013/ INFIN/ JX35 BAS					731.70
2017-03-0329827	8/1/2018	ORRIOLA ROSA M	32 RICHARD ST # 2FL/NEW BRITAIN/CT/6053/3943	86963M	13	632ZVS/2HGES26763H549297/2003/ HONDA/ CIVIC EX					21.19
2017-03-0329894	8/29/2018	ORTIZ ASHLEY L	135 TORKOM DR/NEW BRITAIN/CT/6053/3467	87324M	13	921XTZ/5NPEB4ACOBH200625/2011/ HYUND/ SONATA G					21.10
2017-03-0330470	8/22/2018	PABON WILFREDO	205 BIRCHWOOD DR/NEW BRITAIN/CT/6052/1572	87270M	13	AC87361/114FY19P7SP321949/1995/ JEEP/ WRANGLER					9.90
2017-03-0330708	8/3/2018	PALMER KIMANI	118 AUSTIN ST/NEW BRITAIN/CT/6051/2818	87013M	13	825XAA/1N4BA41E68C802575/2008/ NISSA/ MAXIMA S					216.45
2017-03-0331228	8/2/2018	PEKHNKY YAROSLAV	96 GOLD ST/NEW BRITAIN/CT/6053/3771	86983M	13	383ZBD/1C4PMCKXWC123337/2012/ JEEP/ LIBERTY					183.51
2017-03-0331232	8/30/2018	PELE EDWARD	51 WHITING ST APT 2-16/PLAINVILLE/CT/6062/2201	87341M	13	792SKZ/KNAGD126X45275018/2004/ KIA/ OPTIMA L					90.00
2017-03-0331343	8/20/2018	PENROD NATHAN	4113 WOODLAKE PL APT 1/RALEIGH/NC/27607/7401	87239M	13	AD42944/1GCGTDE39G1217972/2016/ CHEVR/ COLORADO					82.26
2017-03-0331477	8/14/2018	PEREZ HELEN N	282 CLINTON ST/NEW BRITAIN/CT/6053/3516	87169M	13	AK62551/WDBP179195A046300/2005/ MERCE/ CL65 AMG					487.44
2017-03-0331506	8/10/2018	PEREZ JONATHON C	38 MAIN ST APT 204/NEW BRITAIN/CT/6051/2575	87115M	13	AA11534/2G1WH52K239952403/2003/ CHEVR/ IMPALA L					89.23
2017-03-0331513	8/7/2018	PEREZ JUAN	282 CLINTON ST/NEW BRITAIN/CT/6053/3516	87064M	13	AC80636/JA32W7F9FU02752/2015/ MITSU/ LANCER					425.61
2017-03-0331546	8/30/2018	PEREZ MARIA P	165 DWIGHT ST APT 1/NEW BRITAIN/CT/6051/2334	87348M	13	AC87080/2HGE661XYH583577/2000/ HONDA/ CIVIC/SE					74.92
2017-03-0331833	8/9/2018	PHINNEY DENNY J	96 SHUTTLE MEADOW AVE # 1/NEW BRITAIN/CT/6051/3358	87094M	13	AE68495/1D7H18N23J576514/2003/ DODGE/ RAM 1500					136.93
2017-03-0331960	8/20/2018	PIETRI ANGELO V	40 FAIRLEE RD/WEST HARTFORD/CT/6107/0	87231M	13	AA28966/5UXWX9C52D0D01586/2013/ BMW/ X3 XDRIV					589.05
2017-03-0332130	8/8/2018	PIWKO MIKOŁAJ	294 BROAD ST/NEW BRITAIN/CT/6053/4037	87078M	13	593THK/T3DF4DV5BW138712/2011/ TOYOT/ RAV4 LTD					37.39

MOTOR VEHICLE AND ASSESSOR ADJUSTMENT REPORT										PAGE 5
2017-03-0332261	8/13/2018	POCKLINGTON JAMES A	235 CLEARFIELD RD/WETHERSFIELD/CT/6109/3220	87126M	13	662WWG/KNAGE123075092055/2007/ KIA/ OPTIMA L				118.80
2017-03-0332283	8/16/2018	POGLITSCH DENNIS L	60 NEANDA ST/NEW BRITAIN/CT/6053/2223	87197M	13	9CJ653/1B7GG22X6W5737975/1998/ DODGE/ DAKOTA				11.65
2017-03-0332351	8/9/2018	POLCE DAVID P	138 HAZELMERE RD/NEW BRITAIN/CT/6053/0	87092M	13	866WHH/JF1GD61667H517233/2007/ SUBAR/ IMPREZA				29.47
2017-03-0332587	8/1/2018	PRABHAKAR-NAIR PRASANTH	953 HOPEMEADOW ST APT 25/SIMSBURY/CT/6070/0	86944M	13	AD59283/1N4AL3AP0DC251927/2013/ NISSA/ ALTIMA 2				326.25
2017-03-0332663	8/22/2018	PRICE KYLE A	32 MCKINLEY AVE/BRISTOL/CT/6010/7356	87276M	13	00JCLR/JKAZXP117A011600/2007/ KAWAS/ ZX600P				175.05
2017-03-0332726	8/31/2018	PROANO YANIRE S	80 COLLINS ST # 3FL/NEW BRITAIN/CT/6051/3608	87363M	13	SARNR1/1HGC63270XA011848/1999/ HONDA/ ACCORD E				8.55
2017-03-0332794	8/22/2018	PRZFCIOSKA MIROSLAW	115 GOVERNOR ST/NEW BRITAIN/CT/6053/1908	87275M	13	5087DD/1FTPX14566NB43259/2006/ FORD/ F150				28.21
2017-03-0332915	8/13/2018	QIU CHENGXIANG	950 FARMINGTON AVE APT C33/NEW BRITAIN/CT/6053/1340	87147M	13	AH58614/1FM5K8D84FGA65136/2015/ FORD/ EXPLORER				837.00
2017-03-0332916	8/13/2018	QIU CHENGXIANG	950 FARMINGTON AVE APT C33/NEW BRITAIN/CT/6053/1340	87143M	13	AJ68867/1G1JA6SH9G4101248/2016/ CHEVR/ SONIC LS				298.35
2017-03-0333000	8/7/2018	QUINONES MYRNA	19 FLORENCE ST 3 FL/NEW BRITAIN/CT/6051/0	87057M	13	AK9473A/2HGE16445XH100749/1999/ HONDA/ CIVIC DX				13.99
2017-03-0333278	8/20/2018	RAMOS IVETTE	111 FRANKLIN SQ APT 101/NEW BRITAIN/CT/6051/2670	87240M	13	652YJK/4T1BG12K9T683818/1996/ TOYOT/ CAMRY DX				37.53
2017-03-0333301	8/14/2018	RAMOS MARIA G	44 OLIVE ST/NEW BRITAIN/CT/6051/2028	87159M	13	AK10263/JTHB46G67202878/2007/ LEXUS/ ES 350				91.26
2017-03-0333496	8/8/2018	REDUCHA JOHN D	40 HATCH ST/NEW BRITAIN/CT/6053/2535	87089M	13	AB97921/1GYEK63R3YR204869/2000/ CADIL/ ESCALADE				116.37
2017-03-0333705	8/17/2018	REYES JULIO	210 COUNTRY CLUB RD/NEW BRITAIN/CT/6053/1024	87212M	13	212GY/TKDE167580227945/2008/ TOYOT/ SCION TC				157.50
2017-03-0333742	8/9/2018	REYES SERGIO F	277 RESERVOIR AVE/MERIDEN/CT/6451/0	87106M	13	98700/1G1AP87K3BN124283/1981/ CHEVR/ CAMARO				5.62
2017-03-0334026	8/17/2018	RISBY LAKESHA A	56 LAWRENCE ST/NEW BRITAIN/CT/6053/2314	87217M	13	683XCP/2T1BR12E9XC204972/1999/ TOYOT/ COROLLA				14.49
2017-03-0334026	8/29/2018	RISBY LAKESHA A	56 LAWRENCE ST/NEW BRITAIN/CT/6053/2314	87310M	13	683XCP/2T1BR12E9XC204972/1999/ TOYOT/ COROLLA				21.69
2017-03-0334038	8/21/2018	RITTMAN DONALD R JR	660 LINCOLN ST/NEW BRITAIN/CT/6052/1833	87259M	13	RELEST/YV1MS390352081078/2005/ VOLVO/ S40 2.4I				21.19
2017-03-0334425	8/16/2018	RIVERA MILLIBEL	6 EDWARD ST/NEW BRITAIN/CT/6051/2820	87192M	13	551TVJ/1GYEK63N7R2315378/2002/ CADIL/ ESCALADE				101.25
2017-03-0334579	8/3/2018	RIVERA-REYES ELIEL J	65 MARKET ST APT 1/NEW BRITAIN/CT/6051/2417	87023M	13	AF05684/1NXBR12E52Z576509/2002/ TOYOT/ COROLLA				33.88
2017-03-0334593	8/8/2018	RIVERA-RODRIGUEZ LUIS A	59 MAŁOWKOWSKI CIRCLE/NEW BRITAIN/CT/6051/0	87088M	13	AD46324/3N1AB6AP2BL720728/2011/ NISSA/ SENTRA/S				135.67
2017-03-0334631	8/27/2018	ROACH RENEE M	20 DUNLAY ST APT C/NEW BRITAIN/CT/6051/4153	87302M	13	3AGXMO/2HGE16672YH505024/2000/ HONDA/ CIVIC LX				8.28
2017-03-0334715	8/21/2018	ROBERTSON ROBERTA S	176 MCCLINTOCK ST # 2FL/NEW BRITAIN/CT/6053/2938	87261M	13	AG19727/1C3CDZEGXCN260459/2012/ DODGE/ AVENGER				301.05
2017-03-033495	8/29/2018	ROGERS PHILLIP B	250 WASHINGTON DR/SOUTHINGTON/CT/6489/4361	87334M	13	AA81035/1C4BJWDG7EL317392/2014/ JEEP/ WRANGLER				864.90
2017-03-035729	8/1/2018	ROSA JAMES	133 SMALLY ST APT 2/NEW BRITAIN/CT/6051/2068	86953M	13	AE69853/4T1BG22K4YU630540/2000/ TOYOT/ CAMRY CE				18.40
2017-03-035871	8/2/2018	ROSADO-SANTONI JAVIER A	80 UPTON ST APT 2N/NEW BRITAIN/CT/6051/3872	87005M	13	AK00454/2G4WF5212W1455176/1998/ BUICK/ REGAL GS				15.03
2017-03-035872	8/17/2018	ROSADO-SANTONI JAVIER A	80 UPTON ST APT 2N/NEW BRITAIN/CT/6051/3872	87220M	13	AK00455/2G1WC581969370608/2006/ CHEVR/ IMPALA L				12.96
2017-03-035995	8/2/2018	ROSARIO-VELAZQUEZ CARLOS A	399 LASALLE ST/NEW BRITAIN/CT/6051/1315	86980M	13	AI42571/1FMEU73E57U824757/2007/ FORD/ EXPLORER				236.25
2017-03-036260	8/3/2018	RUIZ LILIANA	91 BERKLEY ST/NEW BRITAIN/CT/6051/3739	87022M	13	798UEO/JF2GPACB4H227360/2017/ SUBAR/ CROSSTRE				492.25
2017-03-036268	8/29/2018	RUIZ MARIA	166 ELLIS ST # 1FLR/NEW BRITAIN/CT/6051/3522	87320M	13	2R850/1G3AJ5M35631501/1995/ OLDSM/ CIERA SL				3.73
2017-03-036280	8/10/2018	RUIZ OMAR	265 OVERLOOK AVE/NEW BRITAIN/CT/6053/2305	87112M	13	AC26003/1HGCMB2645A012544/2005/ HONDA/ ACCORD E				15.25
2017-03-036698	8/8/2018	SALTOS-YEPEZ ALVARO E	77 BOOTH ST/NEW BRITAIN/CT/6053/0	87081M	13	AF36895/JN8AZ08W64W341848/2004/ NISSA/ MURANO S				31.95
2017-03-036700	8/8/2018	SALTOS-YEPEZ ALVARO E	77 BOOTH ST/NEW BRITAIN/CT/6053/0	87079M	13	AF46438/1GNKVLKD5DJ162936/2013/ CHEVR/ TRAVERSE				171.09
2017-03-036925	8/7/2018	SANCHEZ WANDA I	140 MANSFIELD AVE/NEW BRITAIN/CT/6051/3711	87067M	13	8AHMK5/1HGE8249W1L03251/1998/ HONDA/ CIVIC EX				94.50
2017-03-037042	8/2/2018	SANTANA ANGELIS M	54 WALKER RD/NEW BRITAIN/CT/6053/1945	86993M	13	AC62937/1HGCMB6846A136552/2006/ HONDA/ ACCORD E				138.69
2017-03-037162	8/16/2018	SANTIAGO ANNA V	16 SUMMIT VIEW RD/TERRYVILLE/CT/6786/7202	87200M	13	AG12209/1GCCS144VKH165068/1997/ CHEVR/ S10				92.70
2017-03-037310	8/30/2018	SANTIAGO MARIA M	74 TALCOTT ST APT A/NEW BRITAIN/CT/6051/1430	87342M	13	174RZU/1P4GP44R8VB260728/1997/ PLYMO/ GRAND VO				6.16
2017-03-037918	8/1/2018	SEALS MONET E	182 ALLEN ST APT A3/NEW BRITAIN/CT/6053/3041	86942M	13	AH50980/3HICLBS1D95L530244/2005/ NISSA/ SENTRA 1				18.40
2017-03-038349	8/8/2018	SHERPA DOLMA	18 PARK DR/NEW BRITAIN/CT/6053/2453	87075M	13	103WZJ/WMEEK31X0K163925/2008/ SMART/ FORTWO P				10.21
2017-03-038629	8/24/2018	SIMONS HELEN M	61 WESTOVER RD/NEW BRITAIN/CT/6053/1927	87289M	13	AK95652/1F1HP26196G112991/2006/ FORD/ FIVE HUN				59.85
2017-03-038661	8/6/2018	SINGH HARJINDER	444 ALLEN ST FL 2/NEW BRITAIN/CT/6053/3325	87048M	13	AB99074/4F2CZ94173KM06991/2003/ MAZDA/ TRIBUTE				19.98
2017-03-038985	8/6/2018	SMITH LLOYD G	88 GRISWOLD ST/NEW BRITAIN/CT/6052/1749	87034M	13	588XHP/4A3AB36F39E009316/2009/ MITSU/ GALANT E				12.69
2017-03-038989	8/15/2018	SMITH MICHAEL A	51 BRANFORD AVE/GROTON/CT/6340/0	87183M	13	AA35281/1G1ZAE10BF307969/2011/ CHEVR/ MALIBU L				239.40
2017-03-039093	8/16/2018	GONZALES LUCINDA M	5 MODEL PARK RD/LEDYARD/CT/6339/1733	87194M	13	7AJVWB/1N4AL3AP9C428668/2014/ NISSA/ ALTIMA 2				378.90
2017-03-039210	8/6/2018	SOLEK STANLEY J JR	99 DEVENS ST/NEW BRITAIN/CT/6051/3803	87039M	13	4AAKM3/1MELM13P8VW648754/1997/ MERCU/ TRACER L				51.97
2017-03-039269	8/1/2018	SORIANO SONIA I	60 ACADEMY ST/BRISTOL/CT/6010/6733	86966M	13	AJ91484/5GAER23778J22823/2008/ BUICK/ ENCLAVE				350.55
2017-03-039270	8/1/2018	SORIANO SONIA I	60 ACADEMY ST/BRISTOL/CT/6010/6733	86967M	13	AC49893/4T1BF1K2CU046220/2012/ TOYOT/ CAMRY/SE				339.30
2017-03-039358	8/2/2018	SOTO KARISSA V	2750 NE 183RD ST APT 711/AVVENTURA/FL/33160/2119	86986M	13	C099824/3GNEC13T63G290353/2003/ CHEVR/ AVALANCHE				176.17
2017-03-039507	8/21/2018	SPODNIK A L	532 BURRITT ST/NEW BRITAIN/CT/6053/3617	87252M	13	14200/1G4PH54K45U179484/2005/ BUICK/ LESABRE				30.46
2017-03-039564	8/14/2018	STACHOWIAK PAWEŁ M	39 PULASKI ST/NEW BRITAIN/CT/6053/3564	87170M	13	350ZGS/1B3AL46TX6N144768/2006/ DODGE/ STRATUS				87.34
2017-03-039808	8/17/2018	STIGER SAMUEL T	93 CASTLE HILL RD/PAWCATUCK/CT/6379/1978	87227M	13	9AUNKO/2C3HE66G2YH264697/2000/ CHRYS/ 300M				79.65
2017-03-039999	8/1/2018	SUAREZ LINDA	156 ROBINDALE DR/NEW BRITAIN/CT/6053/2636	86945M	13	3592DD/1GCEC14V3X2132281/1999/ CHEVR/ SILVERAD				120.06
2017-03-040002	8/29/2018	SUAREZ NILSA	34 ROBINSON ST/NEW BRITAIN/CT/6053/2237	87312M	13	733XPB/JN1CA21A4XMM300689/1999/ NISSA/ MAXIMA G				7.78
2017-03-040108	8/22/2018	SUPRUNIUK JACEK T	212 CURTIN ST/NEW BRITAIN/CT/6053/4012	87269M	13	24190B/1GCFG15W0Y1264091/2000/ CHEVR/ EXPRESS				8.50
2017-03-040323	8/6/2018	SZCZERBACKA KRISTYNA	134 VANDERBILT RD/BRISTOL/CT/6010/0	87025M	13	6572WA/3N1AB7AP5EY274474/2014/ NISSA/ SENTRA S				330.75
2017-03-040324	8/6/2018	SZCZERBACKA KRISTYNA	134 VANDERBILT RD/BRISTOL/CT/6010/0	87027M	13	681HLO/3N1AB6AP9C696056/2012/ NISSA/ SENTRA/S				234.00
2017-03-040325	8/6/2018	SZCZERBACKA KRISTYNA	134 VANDERBILT RD/BRISTOL/CT/6010/0	87028M	13	AF7203/3N1AB7AP2DL711066/2013/ NISSA/ SENTRA S				275.85
2017-03-040326	8/6/2018	SZCZERBACKI ZBIGBNIEW J	134 VANDERBILT RD/BRISTOL/CT/6010/0	87029M	13	146GRZ/1B3E146X26N201453/2006/ DODGE/ STRATUS				100.80

September 12, 2018

TAX COLLECTOR REFUNDS

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

I, Cheryl S. Blogoslawski, 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:

CHERYL S. BLOGOSLAWSKI
Collector of Taxes
City of New Britain

TAX COLLECTOR REFUNDS (JULY 2018)

Wednesday, September 12, 2018

TAX COLLECTOR REFUNDS (AUGUST 2018)

Wednesday, September 12, 2018

RESOLUTION

Item #

RE: 2019 Subway Rental Rate

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, per Section 2-173 (b) of the Code of Ordinances the Board of Public Works holds public hearings and recommends a subway rental rate to the Common Council; and

WHEREAS, on August 27, 2018 the Board of Public Works held a public hearing on the 2019 subway rental rate and subject to approval by the Common Council approved a subway rental rate of \$2.17 per linear foot; now therefore be it

RESOLVED, that in accordance with Section 2-173(b) of the Code of Ordinances, the Common Council shall impose the recommended subway rental rate for the period January 1, 2019 through December 31, 2019 of \$2.17 per linear foot.

Alderwoman Eva Magnuszewski

Alderman Don Naples

Alderwoman Iris Sanchez

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, in 2015 the United States Environmental Protection Agency (US EPA) issued the City of New Britain an administrative ORDER ON CONSENT, Docket No. CWA-01-15-007, which required compliance by the City on several issues related to maintenance and capital improvements to the City's Sanitary Sewer Collection System; and

WHEREAS, the ORDER ON CONSENT resulted in the City receiving an order to implement a Capacity, Management, Operation, and Maintenance (CMOM) Program related to its Sanitary Sewer Collection System; and

WHEREAS, a portion of the City's compliance for the CMOM Order involves a \$20,000,000 Million investment over a 10-year period in the City's aging Sanitary Sewer Collection System to lessen the impact of clean water that enters the City's system through infiltration and inflow (I&I); and

WHEREAS, the City is budgeting funding annually to cover the costs for achieving CMOM compliance; and

WHEREAS, the FY 19 Sewer Operating budget has \$1,000,000 budgeted for EPA CMOM Compliance; and

RESOLVED, the amount of \$1,000,000 be transferred and appropriated in a Special Revenue fund on behalf of Sewer Capital Projects pertaining specifically to EPA CMOM Compliance and Sewer projects that last longer than one fiscal year to complete; then it be further

RESOLVED, that a Sewer Capital Projects Funds budget amendment in the amount of \$1,000,000 be made as follows:

Increase Rev:		
209315101-4232	Sewer Capital Projects - Contributions	\$ 1,000,000
Increase Exp:		
209315101-5906	Sewer Capital Projects-EPA CMOM Compliance	\$ 1,000,000

Ald. Eva Magnuszewski

Ald. Don Naples

Ald. Iris Sanchez

RESOLUTION

Item# RE: ENGINEERING SERVICES 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 recommend the adoption of the following:

WHEREAS, The following on-call engineering service has been requisitioned following the award by the Common Council for on-call engineering contracts, Bid #3931, approved at its Regular Meeting of March 28, 2018, Resolution 34198-2; and

WHEREAS, 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; and

WHEREAS, 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. CMG Environmental, Inc. has provided this on-call engineering services to the City in the past; and

WHEREAS, 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; and

WHEREAS, 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; and

WHEREAS, Funding for this on-call engineering groundwater monitoring services at the New Britain Landfill is available in the Public Works, Utilities Division's account number 9303500101-5431, Water Operating Expense Source and Supplies, Purchasing Services/Repairs; and

NOW, THEREFORE, BE RESOLVED that the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$49,325.00 to CMG Environmental, Inc. of New Britain, CT for groundwater monitoring services at the New Britain Landfill for the Public Works Department.

Ald. Eva Magnuszewski

Ald. Iris Sanchez

Ald. Don Naples

RESOLUTION

Item # RE: Roll-Out Trash Containers for the New Britain Public Works Department

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

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

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

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

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order is requested for the Public Works Department to purchase 300 Roll-out Trash Containers utilizing CRCOG's Contract Award #670 as follows; and

Supplier	Item	Qty.	Unit Price	Total Price
Otto Environmental Systems, LLC	Roll-Out Trash Containers	300	\$55.48/Container	\$16,645.00 (Includes Shipping)

WHEREAS, The City's current Roll-Out Trash Containers were purchased from Otto Environmental Systems, LLC per the City's Public Bids in 2010, 2014 and 2016. They were the lowest bidder, met all of the bid specifications for the Roll-Out Trash Containers; and

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

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$16,645.00 to Otto Environmental Systems, LLC of Charlotte, NC for the purchase of three hundred (300) Roll-Out Trash Containers.

Ald. Eva Magnuszewski

Ald. Iris Sanchez

Ald. Don Naples

RESOLUTION

Item # RE: Public Bid No. 3953, Purchase of Sand for Snow and Ice Control 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 recommend the adoption of the following:

WHEREAS, Public Bid No. 3953 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Purchase of Sand used for Snow and Ice Control on City Streets during the 2018-2019 Winter Season for the for the Public Works Department; and

WHEREAS, Funding is available for this purchase from the Public Works Department's account, 001315007-5659, Street Snow Removal, Operating Material and Supplies; and

WHEREAS, Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and e-mailed to thirteen (13) and mailed to eight (8) Sand Companies. The Purchasing Agent did not receive any e-mails or letters from the Sand Companies on the mailing lists who indicated that they could not respond to the bid request. The responses were received as per attached; and

WHEREAS, The bids and samples of sand submitted by the bidders were reviewed for conformance to specifications by the Public Works Department Administration and the Purchasing Agent; and

WHEREAS, Two (2) bidders submitted the same low price for the Delivery of the Sand to the City Yard, Liquore Sand & Gravel, LLC of Enfield CT and Herb Holden Trucking, Inc. of Broad Brook, CT. Liquore Sand & Gravel, LLC of Enfield CT who was awarded the bid last year did not submit a sample of their Sand that was required per the bid specifications. They also did not provide a price for the Public Works Department to go to their location to pick up the Sand; and

WHEREAS, The Director of the Public Works Department is recommending that the bid be awarded to Herb Holden Trucking, Inc. of Broad Brook, CT. who submitted the same low price to have the Sand delivered to City Yard as Liquore Sand & Gravel, LLC and also was the lowest bidder for the Public Works Department to go to their location to Pick up the Sand. The sample of the Sand that they submitted met all of the bid specifications. Herb Holden Trucking, Inc. was awarded the Sand Bid in 2014 for the Snow and Ice Control during the 2014-2015 Winter Season; and

THEREFORE, BE IT RESOLVED, That the Purchasing Agent is hereby authorized to issue a standing purchase order for \$15.50 per Cubic Yard for delivery of Sand to City Yard and or \$9.95 per Cubic Yard for Pickup of the Sand by the Public Works Department at the Bidder's location for Snow and Ice Control during the 2018-2019 winter season to Herb Holden Trucking, Inc. of Broad Brook, CT. per the terms and specifications of Public Bid No. 3953.

Ald. Eva Magnuszewski

Ald. Iris Sanchez

Ald. Don Naples

**MAILING RECORD FORM
CITY OF NEW BRITAIN**

BID #3953

**ITEM: Sand for Snow and Ice Control for the 2018-2019
Winter Season**

1. H.I. Stone & Son, Inc, 313 Main St. North, Southbury, CT. 06488-1805,
2. Wolcott Sand & Gravel, P. O. Box 6210, Wolcott, CT 06716
3. Neuco Corporation, 10 Signal Hill Rd., Wallingford, CT. 06492
4. C.Q.M. LLC, 909 Prospect St., Naugatuck, CT. 06770
5. W.W. Manchester Construction, Co., 165 Glendale Dr., Bristol, CT. 06010-3043
6. Valley Sand & Gravel Corporations, 400 N. Frontage Road, North Haven, CT. 06473
7. Stony Creek Quarry, 99 Quarry Road, Branford, CT. 06405
8. Dunning Industries, 105 Brickyard Road, Farmington, CT. 06032
9. State & City Websites

E-MAILING RECORD FORM
CITY OF NEW BRITAIN

Bid No. 3953

Item: Sand for Snow & Ice Control

1. Liquore Sand and Gravel, liquoresandandgravel@gmail.com
2. DeSiato Sand & Gravel, Corp., Desiato54@hotmail.com
3. Grillo Services, LLC, Mulches@aol.com
4. Lombardi Gravel & Excavation, LLC, office@lombardillc.com or jwinters@lombardillc.com
5. L&B Transport Services, LLC, lbtransport128@att.net
6. Herb Holden Trucking, Inc., herbholden@holdeninc.com
7. Modern Materials, Corporation, skip@empirepaving.com
8. Butler Company, rbutler@thebutlerco.com
9. Hubert E. Butler Construction Co., LLC, danially@hbutlerconstruction.com
10. Garf Trucking, Inc., garfrkg@gmail.com
11. Green Hills Landscaping, greenhills.ls@att.net
12. DRVN Enterprises, Inc., robert@drvnninc.com
13. Cargill, adamidinegan@cargill.com

TABULATION SHEET**BID #3953 SAND FOR SNOW AND ICE CONTROL, 2018-2019 WINTER SEASON**

Bidder	Pricing	
	Delivered to the City Yard Per Cubic Yard	Picked up at Bidder's Location Per Cubic Yard (Option)
DeSiato Sand & Gravel Corp. Storrs, CT.	\$51.00	\$36.00
Herb Holden Trucking Inc. Broad Brook, CT.	\$15.50	\$9.95
Butler Company Windsor, CT.	\$22.95 (No Sand Samples Submitted)	\$11.95
Liquore Sand & Gravel, LLC Enfield, CT.	\$15.50 (No Sand Samples Submitted)	No Bid
Hubert E Butler Construction Co., LLC Portland, CT.	\$15.60	\$11.00

RESOLUTION

Item # RE: Cooperative Purchasing, a Driver Training Simulator for the New Britain Police Department

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

WHEREAS, in accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under Federal Government's GSA Cooperative Purchasing Plan for the New Britain Police Department:

<u>Supplier</u>	<u>Description</u>	<u>Price</u>
FAAC Inc. Ann Arbor, MI	Driver Training Simulator Package with Two (2) Year Extended Warranty	\$154,299.50

WHEREAS, The New Britain Police Department purchased a Computerized Projection Interactive Training Simulator in November of 2012, with funds from the drug asset forfeiture program; and

WHEREAS, The vendor who the New Britain Police Department purchased the Driver Training Simulator in 2012 was IES Interactive, they are now known as FAAC Incorporated. They are the sole source provider and this interactive training simulator and has a Federal Government's Contract Award GS-00F-332CA for it; and

WHEREAS, The Driving Force Training Simulator Package is compatible with the Computerized Projection Interactive Training Simulator system that is currently in use by the New Britain Police Department from this same company. This new package includes a Driver Training Simulator, an Advanced Instructor Tactical Package, a Motion Platform, two (2) day on site instructor training, delivery and set-up and a two (2) year warranty. The simulator comes with eight (8) current police fleet vehicles installed and over seventy (70) training scenarios, thus allowing individual driving training regardless of outside weather conditions. It also includes an upgrade to the Police Department's current Computerized Projection Interactive Training Simulator System; and

WHEREAS, Funding is available for this purchase in the Police Department's account number 289211128-5740, Federal Asset Forfeiture, Miscellaneous Equipment; and

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to issue a purchase order for \$154,299.50 to FAAC, Inc. of Ann Arbor, MI for the purchase of a Driver Training Simulator for the New Britain Police Department utilizing the Federal Government's GSA Cooperative Purchase Plan, Contract Award GS-00F-332CA.

Ald. Richard Reyes - Police Liaison

Ald. Emmanuel Sanchez - Police Liaison

Ald. Francisco Santiago - Police Liaison

Ald. Robert Smedley - Police Liaison

Ald. Wilfredo Pabon - Police Liaison

RESOLUTION

Item # Cooperative Purchasing, a New Tractor, for the Recreation and Community Services Department, Stanley Golf Course.

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 accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under Sourcewell Cooperative Purchasing Plan for the Recreation and Community Services Department, Stanley Golf Course:

<u>Supplier</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>
R&S Rental & Sales Torrington, CT.	Kubota Tractor	1	\$38,427.25

WHEREAS, The Recreation and Community Services Department requested a purchase order for the purchase of a new Kubota Tractor for the Stanley Golf Course utilizing the Sourcewell Cooperative Purchasing Contract; and

WHEREAS, Sourcewell is a Purchasing Cooperative servicing Municipalities, Board of Educations and Government Agencies in the United States. The City is a member of Sourcewell; and,

WHEREAS, The new Kubota Tractor will replace an existing Tractor that the Stanley Golf Course has been utilizing since 1998 to provide leaf blowing in the spring and fall, blowing material during the mowing season, deep tine aerification in the late fall, fertilization throughout the golf season, and is also used to pull the wood chipper around the golf course during the fall and winter months; and

WHEREAS, The new Kubota Tractor in addition to the tasks listed above, will also feature a cab which will protect employees from the weather and errant golf shots and its wide turf tires which will prevent indentations in the greens during deep tine aerifying, as well as adapters to add on additional tools such as an auger or snow blower; and

WHEREAS, The existing Tractor has been used for four thousand five hundred (4,500) hours. Because the existing Tractor is old, some repair parts are becoming obsolete and hard to obtain. It is also becoming too costly to justify future needed services and repairs to the existing Tractor; and

WHEREAS, Funding is available for this purchase in the Recreation and Community Services Department, Stanley Golf Course's account number 2014200101-5740, Stanley Golf Course, Other Miscellaneous Equipment; and

NOW, THEREFORE, BE IT RESOLVED That the Purchasing Agent is hereby authorized to issue a purchase order for \$38,427.25 to R & S Rental and Sales of Torrington, CT for the purchase of a new Kubota Tractor for the Recreation and Community Services Department, Stanley Golf Course utilizing the Sourcewell's Cooperative Purchasing Plan.

Ald. Brian Keith Albert

Ald. Eva Magnuszewski

Ald. Richard Reyes

Ald. Daniel Salerno

Ald. Iris Sanchez

Ald. Francisco Santiago

Ald. Robert Smedley

RESOLUTION

Item # RE: Cooperative Purchasing, Influenza Virus Vaccines for the Health Department, Nursing Division

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 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 Health Department, Nursing Division, for the following under the State of Connecticut Cooperative Purchasing Plan:

<u>Supplier</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
FFF Enterprises Temecula, CA.	Influenza Vaccines High Dose 65+ Influenza Vaccine	700 Doses 100 Doses	\$15.588 \$44.804	\$10,911.60 \$4,555.40
			Total Cost	\$15,467.00

WHEREAS, The New Britain Health Department, Nursing Division, requested the purchase of nine hundred (900) Doses of Influenza Virus Vaccine utilizing the State of Connecticut Contract Award, 17PSX0052; and

WHEREAS, The Health Department's primary objective is to promote good health and prevent disease. The Health Department does this by providing influenza vaccinations to all individuals interested in receiving this service; and

WHEREAS, FFF Enterprises has provide the Influenza Virus Vaccines to the Health Department, Nursing Division, in 2017 utilizing the State of Connecticut Contract Award pricing; and

WHEREAS, FFF Enterprises requests that a purchase order be issued to them prior to September 14, 2018 for the upcoming flu season. This will enable FFF Enterprises to produce an adequate supply of influenza vaccinations and have them delivered to the Health Department prior to the commencement of the inoculation program, October through mid-November; and

WHEREAS, Funding is available for this purchase within the Health Department's Account Number, 001522002-5336, Nursing, Other Purchasing Services; and

NOW, THEREFORE, BE IT RESOLVED That the Purchasing Agent is hereby authorized to issue a purchase order for \$15,467.00 to FFF Enterprises of Temecula, CA for the purchase of 800 Doses of Influenza Vaccines for the Health Department, Nursing Division, utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award # 17PSX0052.

Ald. Katie Breslin

Ald. Robert Smedley

RESOLUTION

Item #

RE: Every Kid Counts After School 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:

Program Objective: The Parks, Recreation and Community Services Department will provide comprehensive after school programming at seven elementary school sites: Chamberlain Elementary School, Gaffney Elementary School, Jefferson Elementary School, Lincoln Elementary School, Northend Elementary School, Smith Elementary School, and Smalley Elementary School. Students in grades three through five are targeted to attend the after school program from 3:35 to 5:45 p.m. The major components of the after school program are academic support, enrichment, recreation and wellness, and family engagement.

Initial Year of Grant Funding: July 1, 2017.

Local Program Operation Department: Parks, Recreation and Community Services Department.

Resolution Purpose: The recreation division of the Parks, Recreation and Community Services Department is requesting approval of two (2) State Department of Education, After School Grants, and a HUD grant in the total amount of \$348,920. This is year two of a two-year After School Grant, and the Recreation Division is respectfully requesting that the Finance Department set up expenditures and revenue accounts per resolution below.

WHEREAS, the city, through its recreation division, has received two State Department of Education, After School Grants for elementary after school programs for a two year grant period, this being the second year. The total funding over two years is \$647,840. Funding has been granted for these programs that will provide services such as academic support, enrichment activities, and recreational and wellness activities to city youth in an after-school environment, and

WHEREAS, the State Department of Education, After School Grant monies will pay for personnel and administrative costs associated with the proposed programming strategy for the period of July 1, 2018, through June 30, 2019, and

WHEREAS, the Recreation division also received a HUD grant from the Department of Municipal Development to provide an after school program at Lincoln Elementary School. The recreation division is requesting approval of this grant in the amount of \$25,000, therefore, be it

RESOLVED, that the total amount of \$348,920. be appropriated in the City's special revenue fund account structure in accordance with the requirements of the grantor agency. The account number has been established by the Finance Director, then it be further

RESOLVED, that the Finance Department is authorized to enter into agreement with required consultants specified by the State of Connecticut, Department of Education for evaluation, computerization, and training sessions, fully funded by the grant money, then it be further

RESOLVED, that the Common Council authorizes Mayor Erin E. Stewart to sign appropriate documents required for this grant.

	<i>Original</i>
236420158-4222	Revenue – State of CT
237420159-4222	Revenue – State of CT
238420160-4222	Revenue – DMD
TOTAL:	\$ 348,920.

Account #	Description	Budget
236420158-4222	Revenue – State of CT, Dept of Education	\$161,960.
236420158-5121	Full-time Salaries	\$59,475.
236420158-5124	Part-time Salaries	\$59,241.
236420158-5220	MERS	\$7,226.
236420158-5225	Health Insurance	\$10,113.
236420158-5227	Workmans Compensation	\$184.
236420158-5228	Life Insurance	\$150.
236420158-5229	HSA	\$1,000.
236420158-5231	Medicare	\$1,721.
236420158-5412	Telecommunications	\$1,020.
236420158-5440	Rental and Leasing of Property	\$14,948.
236420158-5540	Advertising and Printing	\$100.
236420158-5611	Office Supplies	\$400.
236420158-5659	Operating Materials and Supplies	\$5,882.
236420158-5810	Fees, Memberships, Conferences	\$500.
Total Expenditures:		\$161,960

Account #	Description	Budget
237420159-4222	Revenue – State of CT, Dept of Education	\$161,960.
237420159-5121	Full-time Salaries	\$59,475.
237420159-5124	Part-time Salaries	\$68,472.
237420159-5220	MERS	\$7,226.
237420159-5225	Health Insurance	\$5,613.
237420159-5227	Workmans Compensation	\$184.
237420159-5228	Life Insurance	\$150.
237420159-5231	Medicare	\$1,855.
237420159-5352	Data Processing	\$100.
237420159-5412	Telecommunications	\$1,718.
237420159-5440	Rental and Leasing of Property	\$12,148.
237420159-5540	Advertising and Printing	\$100.
237420159-5611	Office Supplies	\$300.
237420159-5659	Operating Materials and Supplies	\$4,069.
237420159-5810	Fees, Memberships, Conferences	\$550.
Total Expenditures:		\$161,960.

Account #	Description	Budget
238420160-4222	Revenue – DMD	\$25,000.
238420160-5124	Part-time Salaries	\$19,504.
238420160-5231	Medicare	\$283.
238420160-5412	Telecommunications	\$100.
238420160-5440	Rental and Leasing of Property	\$3,300.
238420160-5659	Supplies	\$1,813.
	Total Expenditures:	\$25,000.

Alderman B. Albert

Alderwoman E. Magnuszewski

Alderman R. Reyes

Alderman D. Salerno

Alderwoman I. Sanchez

Alderman F. Santiago

Alderman R. Smedley

RESOLUTION

Item #

RE: SEE (Summer Enrichment Experience) 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:

Program Objective: The Parks and Recreation Department will provide a program for the Summer Enrichment Experience (S.E.E.) in collaboration with the Consolidated School District of New Britain. The intent of the S.E.E. Program is to reduce summer learning loss with summer classroom time and experiential learning. The S.E.E. Program, through the recreation division, will be offered at Lincoln Elementary School for forty-five (45) 2nd-3rd grade students for a period of three weeks in the afternoon hours, noon-4:00pm.

Initial Year of Grant Funding: July 1, 2018.

Local Program Operation Department: Parks, Recreation and Community Services Department.

Resolution Purpose: The Recreation Division was granted money to provide enrichment experiences for the S.E.E. Program from the Consolidated School District of New Britain. The Recreation division is respectfully requesting that the Finance Department set up expenditures and revenue accounts per resolution below.

WHEREAS, the City, through its Recreation division, will administer an afternoon enrichment program with S.E.E. in collaboration with the Consolidated School District, and

WHEREAS, funding has been granted for this program that will provide services such as project-based learning and hands-on enrichment activities to city youth in an after-school-style environment at Lincoln Elementary School, and

WHEREAS, the S.E.E. grant monies will pay for personnel and administrative costs associated with the proposed programming strategy for the period of July 1, 2018, through August 10, 2018, and

WHEREAS, the Recreation division is requesting approval of this grant in the amount of \$7,500, therefore, be it

RESOLVED, that the total amount of \$7,500. be appropriated in the City's special revenue fund account structure in accordance with the requirements of the grantor agency. The account number has been established by the Finance Director, then it be further

RESOLVED, that the Common Council authorizes Mayor Erin E. Stewart to sign appropriate documents required for this grant.

Account #	Description	Budget
233420157-4222	Revenue-CSDNB	\$7,500.

233420157-5124	Part-time salaries	\$4,356.
233420157-5231	Medicare	\$64.
233420157-5440	Rental/lease of property	\$1000.
233420157-5659	Operating materials and supplies	\$1,955.
233420157-5810	Fees, memberships, conferences	\$125.
TOTAL:		\$7,500.

Alderwoman B. Albert

Alderman E. Magnuszewski

Alderman D. Salerno

Alderman I. Sanchez

Alderwoman F. Santiago

Alderman R. Smedley

RESOLUTION

Item #

RE: Non-Emergency Interagency Agreement

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, Section 7-148cc of the Connecticut General Statutes authorizes two or more municipalities to jointly perform any function that each municipality may perform by entering into an inter-local agreement pursuant to Sections 7-339a through 7-339l of the General Statutes; and

WHEREAS, Section 7-339b(a)(i) of the General Statutes authorizes the entering of an inter-local agreement for the purpose of performing police services for the joint benefit of the municipalities; and

WHEREAS, the intent of this Agreement between the New Britain, Berlin and Southington Police Departments is to provide police services on property owned by the New Britain Water Department which is partially located in all three municipalities; and

WHEREAS, the proposed Non-Emergency Interagency Agreement is attached as Exhibit A and has been recommended by Chief of Police James P. Wardwell as clearly being in the best interests of the City of New Britain; now therefore be it

RESOLVED, that Erin E. Stewart, Mayor be and is hereby authorized on behalf of the City of New Britain to enter into an Interagency Agreement with the towns of Berlin and Southington for mutual police assistance and to sign all documents related thereto.

Alderman Carlo Carlozzi, Jr.

Alderman Emmanuel Sanchez

Alderman Richard Reyes

Alderman Robert Smedley

Alderman Wilfredo Pabon

Alderman Francisco Santiago

EXHIBIT

A

NON-EMERGENCY INTERAGENCY AGREEMENT

This agreement is between the following Towns:

1. Town of Berlin, Connecticut Department of Police
2. Town of Southington, Connecticut Department of Police.
3. City of New Britain, Connecticut Department of Police

WHEREAS, Connecticut General Statute § 7-148cc authorizes two or more municipalities to jointly perform any function that each municipality may perform separately under any provisions of the general statutes or of any special act, charter or home rule ordinance.

WHEREAS, each of the participating municipalities recognizes the benefits of joining together for the performance of joint police functions;

WHEREAS, each of the participating municipalities find that entering into a joint participation agreement is necessary for the delivery of more effective services to the citizens of their respective municipalities; and

WHEREAS, the undersigned municipalities wish to cooperate in the joint performance of General Law Enforcement Services;

NOW, THEREFORE, it is agreed by and between the municipalities signing this compact by their respective chief executive officers, duly authorized upon approval as set forth in said Connecticut General Statute, the following:

1. The undersigned municipalities hereby delegate to the Chief of Police of their respective municipality the authority to determine when the provision of police personnel resources best serves the purpose of this compact and benefits their respective community.
2. The Police Chiefs of the municipalities participating in this compact shall constitute an oversight board for the group created herein. This board is authorized to administer the procedures attached to this compact and may modify these procedures as necessary to insure efficient and effective operation.
3. The services performed under this compact shall be deemed to be for public and governmental purposes.
4. That at all times when joint police functions are being conducted, police officers assigned to the function shall be deemed to be members of an authorized group and shall have the same powers, duties, privileges, and immunities as are conferred on the police officers of the municipality in whose jurisdiction the group is operating.

5. Each participating municipality agrees that it shall be responsible for all costs, whether monetary or in the form of goods or services, it incurs as a result of participation in this Compact. Such costs may include, but are not limited to:
 - a. The actual payroll, including overtime, for the agency's personnel participating in compact activities.
 - b. The replacement or repair cost for any equipment lost, destroyed, damaged or made unavailable as a result of participation in this compact.
 - c. Fuel and maintenance costs for any vehicles and equipment.
 - d. Training cost arising from participation in this compact.
 - e. Worker's Compensation claims pursuant to Connecticut General Statutes §§31-275 through 31-355a.
 - f. Awards for death, disability or injury to employees participating in compact related activities to the extent that such awards exceed Worker's Compensation coverage.
 - g. Survivor's benefits pursuant to Connecticut General Statute §7-323e.
 - h. Heart and hypertension claims pursuant to Connecticut General Statute §7-433c.
 - i. Cost arising from agreement, contracts or obligations the municipality entered into prior to entering this compact.
6. To the fullest extent permitted by law, any participating municipality negligently causing injury or damage shall indemnify and hold harmless the other parties to this compact (and their employees and agents) from any and all claims caused by such party's negligence. In instances where the identity of the negligent actor cannot be determined and/or where liability is predicated upon joint venture, vicarious liability or upon other similar grounds, it is the intent of this Agreement that each participating municipality shall be liable only for its proportionate share of responsibility. All disputes concerning apportionment of liability hereunder shall be resolved by a single arbitrator chosen by the parties. If the parties are unable to agree upon a single arbitrator, then the court shall appoint the arbitrator.
7. For grant and funding initiative purposes, the Chief of Police for the lead agency within the participating group, or his designee, shall act as the representative and fiduciary for the group. Lead agency responsibility may be transferred to another participating agency upon the unanimous written consent of all the Chiefs of Police for the departments participating in this compact.
8. Not later than five (5) years from the effective date of this agreement, the effectiveness of this agreement shall be reviewed by the body that approved the agreement for each participating municipality.
9. Any participating municipality may withdraw from this compact by giving thirty (30) days written notice to all the other participating municipalities. Withdrawal of one or more participants shall not void the compact so long as two or more participants shall not void the compact so long as two or more participants remain active in this compact.

IN WITNESS WHEREOF, the parties hereto have executed this compact
this _____, 2018.

Mark Sciota
Town of Southington
Town Manager

John Daly
Southington Police Department
Chief of Police

Jack Healy
Town of Berlin
Town Manager (acting)

John M. Klett
Berlin Police Department
Chief of Police

Erin Stewart
City of New Britain
Mayor

James Wardwell
New Britain Police Department
Chief of Police

RESOLUTION

Item # RE: Virtual Net Metering Credit Agreement to Utilize an Anaerobic Digester.

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 has been given the opportunity to receive Virtual Net Metering Credits generated from an Anaerobic Digestion facility located within our utility territory from Fort Hill AG-GRID LLC (further known as Seller); and

WHEREAS, The Seller shall generate and deliver the facility's electricity to the Utility as the electricity is produced. The Utility will allocate the Credit purchased by the City towards the City's Account according to Seller's direction, and Utility will be solely responsible for calculating the value of the Credit applied to the City's monthly electricity bill in accordance with Utility's tariff; and

WHEREAS, The City would then receive a virtual net metering credit of about 15% of our VNM Bill Credit; which could result in the significant savings; and

WHEREAS, The agreement for the term of this contract shall be for a minimum of ten (10) years with the option to extend an additional five (5) years if mutually agreed upon; and

NOW, THEREFORE, BE IT RESOLVED, The Mayor is hereby authorized to enter into a ten (10) year agreement with Fort Hill AG-GRID LLC to receive Virtual Net Metering Credits per their Anaerobic Digest Facility.

Ald. Richard Reyes

Ald. Robert Smedley

Fort Hill Ag-GRID LLC

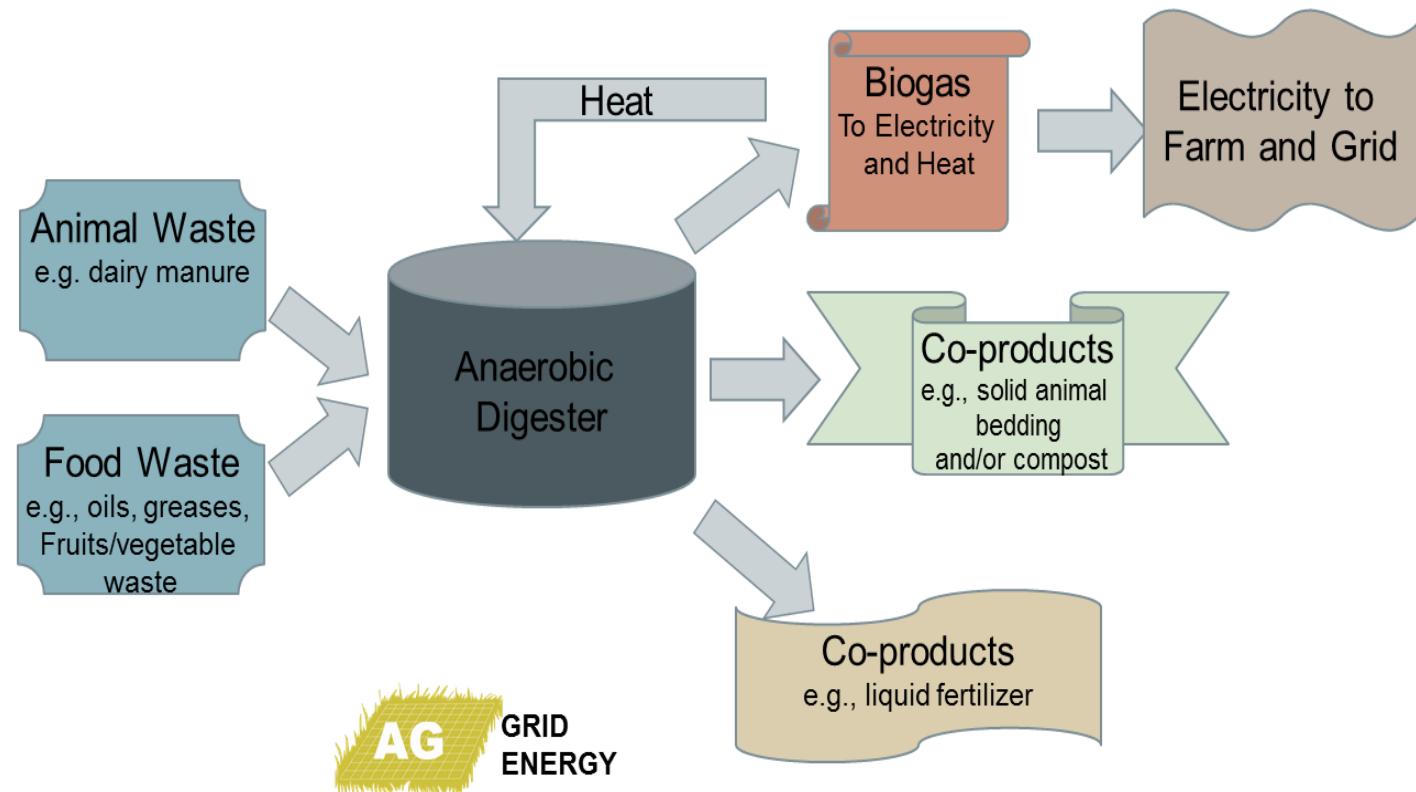
Kies Orr; Fort Hill Farm

Rashi Akki; CEO - Ag-Grid Energy

Ft Hill Ag-Grid LLC Mission

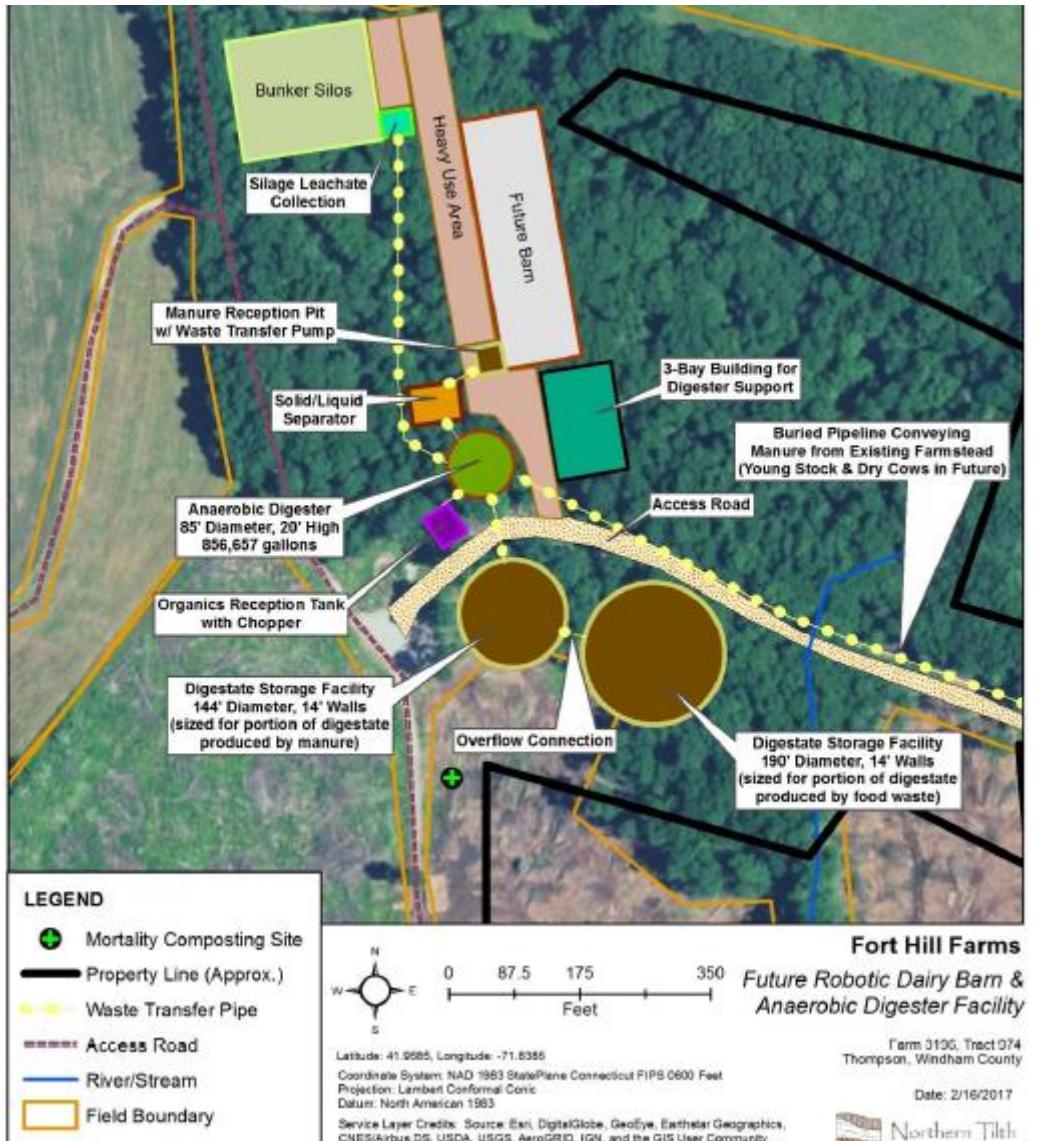
Fort Hill Farms (“FORT HILL”) and Ag-Grid Energy LLC (“AG-GRID”) have partnered and created an special purpose entity, Fort Hill Ag-Grid LLC, to develop, build and partner in the supply and operation of an anaerobic digester, at FORT HILL’s facility located at 260 Quaddick Road, Thompson, CT for a term of 10 years from the point of commercialization.

Simplified Concept of Belden Ag-Grid Anaerobic Digester System



Mission of Fort Hill Ag-Grid LLC

- This facility would represent Connecticut's first farm anaerobic digester that would generate green electricity and reduce organics from going into landfills.
- The facility includes
 1. anaerobic digester,
 2. manure and food reception tanks,
 3. digestate storage tank,
 4. solid separator unit,
 5. electric engine and generator,
 6. interconnection to Eversource electric grid



Fort Hill Ag-GRID LLC C O N F I D E N T I A L | www.aggridenergy.com

Benefits of Ft Hill Ag-Grid Anaerobic Digester



Recycle 30,000 tons of Waste
and generate bedding for cows



Generate >3 M kWh of green
energy



Reduce greenhouse gas
emissions > 50 Mtons/year



>\$100,000 farm savings for
electricity, heating, bedding and
manure



Long term revenue stream for
farm

Fort Hill Farms Background

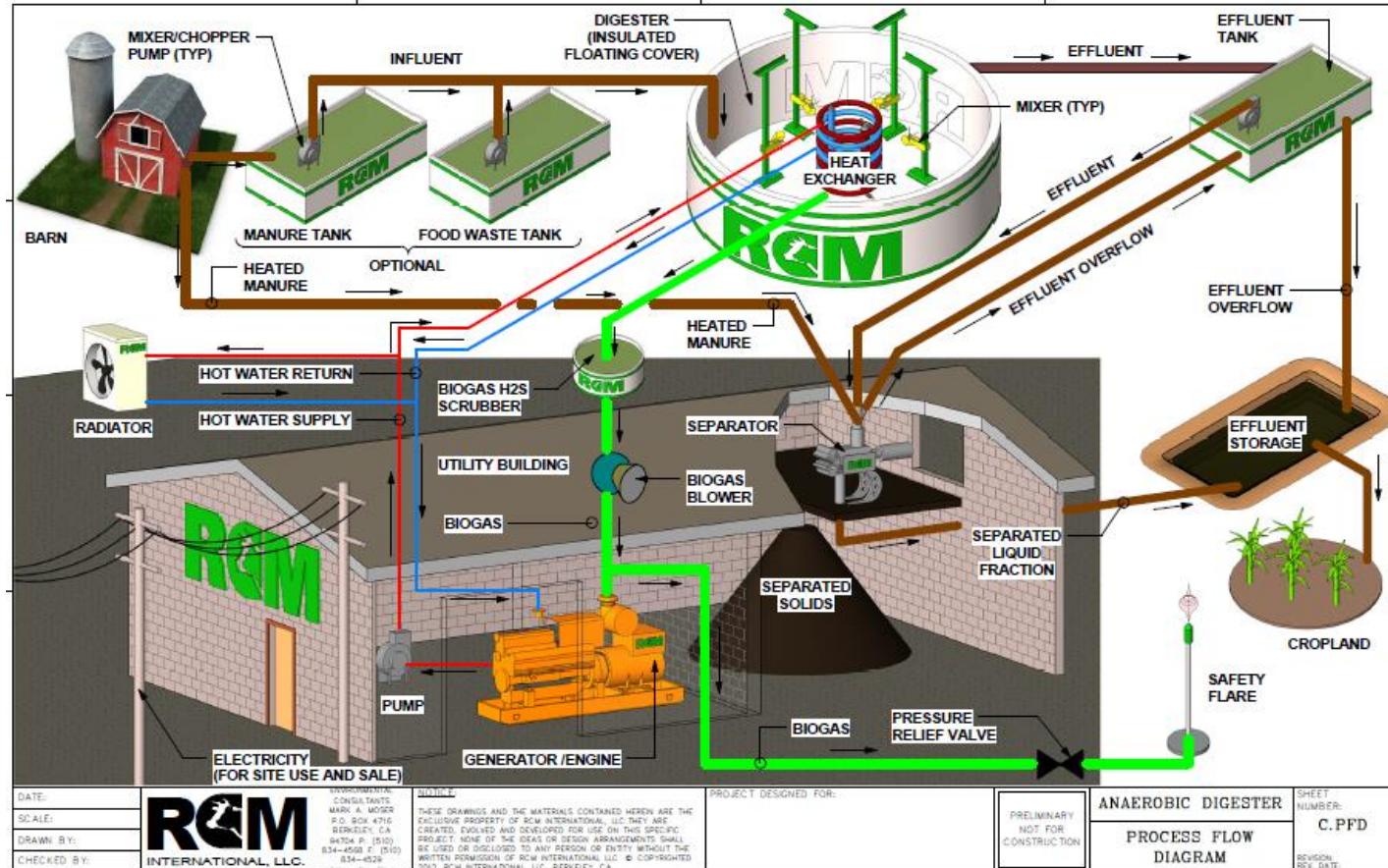
- Fort Hill Farm is a family-owned and-operated dairy farm, with a total of approximately 350 animals on-site. It's located in Thompson in Connecticut. Fort Hill Farms has been producing milk for multiple generations and milk production at their farm is higher than average. However, due to reduced market prices of milk our farm is looking for additional sources of income for enhanced farm sustenance.
- Based on Fort Hill Farm's stated level of milk production, estimated dairy cow manure totals about 22 tons/day, or around 8,000 tons annually. Including the wash water from the milking parlor, the total amount of manure-related material to be treated by the AD system is estimated to be 40 tons/day, or roughly 14,625 tons/year.
- Fort Hill Farm also proposes co-digesting 18,000 - 24,000 gallons/day of food waste, which would annually total a material flow of around 27 - 36 thousand tons.
- While co-digesting dairy manure with food waste is well-proven, the State of Connecticut is reportedly the first state to fully define a pathway for organics recycling to be permitted to use digesters that combine manure with organic material from food processing plants.

On an annual basis Fort Hill Ag-Grid LLC is expected to

- Generate 3.3 Million kilo watt hours of electricity
 - Produce electricity for Fort Hill Farm
 - Produce excess electricity to serve the local community such as Town of Thompson
- Channel heat produced in the engine to heat Fort Hill barn floors, house and water (replace oil and wood burning)
- Reduce farm odors
- Recycle ~24,000 tons of food waste from the local area
- Reduce Millions of tons of carbon dioxide emissions, and
- Generate an ongoing cash flow for Fort Hill Farms

What is being added on Fort Hill Farm?

- Tanks
 - Digester round tank
 - Manure collection tank
 - Food waste collection tank
 - Digested manure (effluent) storage tank
- Contained engine and generator to produce electricity
- Flare to burn biogas (if needed)



What to expect at Fort Hill Ag-Grid LLC once constructed?

- Liquid food waste supply of 3-4 trucks/day; Each truck is 6000 gallons;
- Replace manure trucks with digested manure trucks – no odor
- Gas Flare if electric generator is down for maintenance

*Compared to solar generation, Anaerobic Digester generates electricity 24/7 for 365 days
As cows and digesters eat everyday and produce manure and therefore electricity everyday*

Timeline for Fort Hill Ag-Grid Project

■ Already completed

- December 2016
 - Ag-Grid and Fort Hill formed partnership and
 - Created Fort Hill Ag-Grid LLC
 - Obtained contract from engineering, procurement and construction provider
- 2017
 - Received NRCS grant
 - Initiated air permit application
 - Applied for Eversource Utility interconnection
 - Applied for Virtual Net Metering under Agriculture Host
- 1H 2018
 - Applied for air permit
 - Approved Comprehensive Nutrient Management Protocol
 - Finalized the layout
 - Received approval from Rural Energy of America Program for grant and loan guarantee
 - Obtained financial commitment

■ Next Steps

- 2Q 2018
 - Receive approved air permit
 - Initiated Solid Waste permit to introduce organics
 - Finalize quotes for lagoon construction
- 1H 2019
 - Construction start-up!
- 2H 2019
 - Complete 3-phase to Fort Hill Ag-Grid
 - Project start-up! – biogas production with manure only
 - Receive Virtual Net-Metering allocation
 - Initiate generation of electricity

About Ag-Grid Energy Projects in Massachusetts

- Rockwood Ag-Grid Project
 - Already producing biogas
 - Expected to be interconnected and ready to produce electricity by 1H 2019



- Belden Ag-Grid Project
 - Digester and food tanks has been built
 - Project expected to complete construction by Oct 2018
 - Ramp-up and start-up Dec 2018



Request for support from Town

1. Be the Municipal customer for Fort Hill Farms using Agricultural virtual net-metering
2. Purchase virtual net-metering credits from Fort Hill Ag-Grid LLC
 1. Please provide your annual electric consumption in KWH
3. Fort Hill Ag-Grid LLC would provide discount vs. Eversource in sale of virtual net-metering credits per KWH

Fort Hill Farms and Ag-Grid Energy LLC Contacts

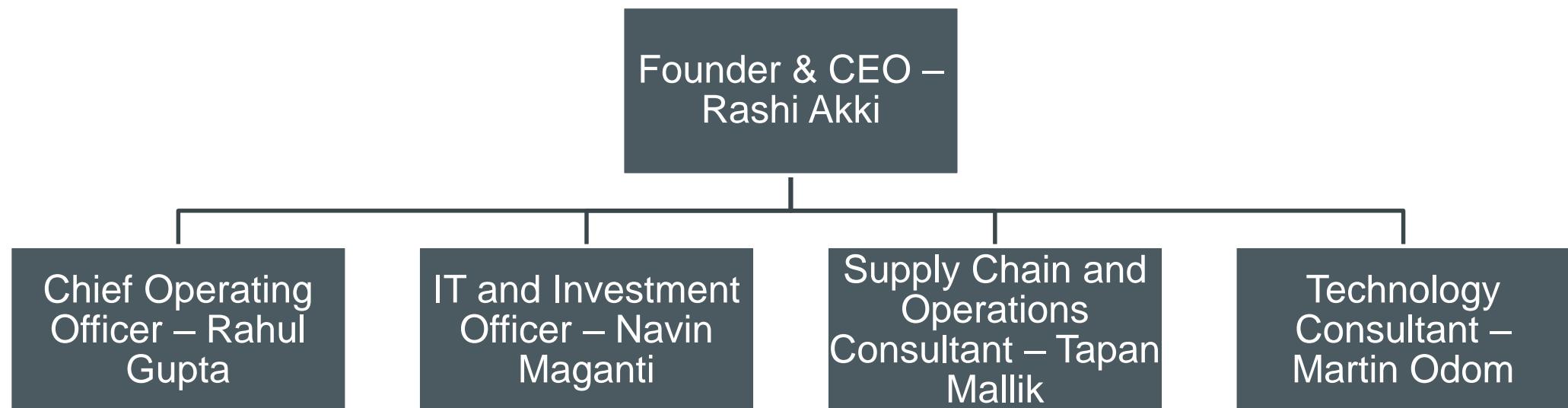
- Fort Hill Farms Contacts for further information
 - Kies Orr
 - Kies.Orr@hotmail.com; Ph: 860-942-3108
- Ag-Grid Energy Contacts for further information
 - Rashi Akki, Founder & CEO;
 - Rashi.Akki@aggridenergy.com Ph: 610-574-8737

Background on Ag-Grid Energy LLC

AG-GRID ENERGY

Ag-Grid Energy LLC Vision & Structure

“Ag-Grid Energy LLC has a vision to convert agricultural and organic waste into renewable energy, compost and support local area practices that lead us towards a sustainable environment.”



AgGrid Team

- Rashi Akki is the founder and CEO
 - Prior to launching Ag-Grid Energy LLC, Dr. Akki worked for 20 years at the leading chemical company DuPont. Dr. Akki held progressively senior positions in central R&D, DuPont Titanium Technologies, Nonwovens and Industrial Biosciences. The last 3 years of experience at Industrial Biosciences introduced Dr. Akki to advanced biofuels and biogas. Currently Dr. Akki is a member of American Biogas Council and PBEA (Pennsylvania Biomass Energy Association). Dr. Akki received her B.S. in Chemical Engineering from Osmania University, M.S from University of Connecticut and Ph.D. from Georgia Institute of Technology.
- Rahul Gupta: Chief Operating Officer
 - Dr. Rahul Gupta has over 16 years of experience working at both technology startups and large multinational companies with a focus on bringing new products to market. Prior to joining Ag-Grid, Dr. Gupta was the head of business development and marketing for Cambrios Technologies, a Silicon Valley startup focused on bringing flexible and transparent solar cells, touch sensors and flexible displays to the market. Dr Gupta has also worked on optical telecommunications at Lucent technologies, OLED displays and lighting at OSRAM and a large scale inkjet printing for manufacturing of LCD TV's at AKT (Applied Materials). Rahul received his B.Tech. degree from Indian Institute of Technology Bombay, MS from University of Texas at Austin and Ph. D. from the University of California at Santa Barbara (Advisor Nobel Laureate Prof Alan Heeger) and an MBA from the Hass School of Business at the University of California at Berkeley.

Ag-Grid Team

- Nain Maganti, IT/Investment Strategy Officer
 - Nain Maganti brings experience in establishing and running organizations with a focus in renewable energy, technology and consulting services. He currently serves as Director of Kenergy Wind Power & Infrastructure (P) Limited and President of Confiance. Mr. Maganti has over 15 years of progressive sales, technology & management experience in North America, Europe, and Asia. He holds a M.S. in Business Administration from Temple University, as well as a Bachelor's in Electrical Engineering from Pune University in India
- Martin Odom – Technology Consultant
 - 29 years of industrial experience in DuPont's Central Research Biochemical Science and Engineering Division. Experience includes development of new technologies for oil and gas production, biomass conversion to methane, liquid fuels, via both solar and dark fermentative processes. The last 2 years at DuPont included consulting on anaerobic digestion of cellulosic wastes from cellulosic bioethanol process. PhD degree from University of Georgia Dept. of Biochemistry 1981. Prior to joining DuPont in 1985 postdoctoral work included 1. Grant from Gas Research Institute to study basic reactions in anaerobic digestion, 2. Biomass conversion to hydrogen (Solar Energy Research Institute 1983).
- Tapan Mallik – Supply Chain/Operations Consultant
 - Dr. Mallik has extensive hands-on supply chain management, consulting and international experience in improving bottom line and operational performance. He has 18 years of experience with DuPont and 9 years at Arkieva, Inc. His significant experience in supply chain would allow us to derisk the food waste supply contracts for the term of investment. Dr. Mallik did his Ph.D. in Management Science and Information Systems from University of Texas at Austin.

UNFINISHED BUSINESS
FEBRUARY 28, 2018 thru

34191-2 REPORT OF FINANCE DEPARTMENT Re: Vacant and funded positions within the City
TABLED 02/28/2018

34207-1 REPORT OF FINANCE DEPARTMENT Re: Authorized but Un-issued Debt
TABLED 02/28/2018

34288 RESOLUTION Re: Hiring and promotion freeze within the City of New Britain
(Vetoed by Mayor Stewart)
TABLED 05/09/2018

34327-1 RESOLUTION Re: 2018-2019 Sewer Use Fees
TABLED 06/13/2018