

**REGULAR MEETING OF THE COMMON COUNCIL**

**OCTOBER 22, 2014**

**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

APPROVAL OF MINUTES FROM REGULAR MEETING OF SEPTEMBER 10, 2014

**PETITIONS**

1. PLEASE INSTAL A STOP SIGN AT THE EAST END OF AUSTIN STREET HEADING ONTO CHAPMAN STREET. THERE HAVE BEEN COMPLAINTS PERTAINING TO AN ISSUE WITH CARS NOT STOPPING IN THIS AREA. S. BLACK

**REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND**

**LEGISLATIVE COMMITTEES**

**\*\*CONSENT AGENDA**

**REPORTS**

**CITY CLERK**

- \*\*A.) ITEM # CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.

**PURCHASING DEPARTMENT**

- \*\*B.) ITEM # COOPERATIVE PURCHASING. PURPOSE: COMMERCIAL CARGO TRAILER FOR THE NEW BRITAIN FIRE DEPARTMENT FOR STORING AND TRANSPORTING TRAINING EQUIPMENT AND MATERIAL.
- \*\*C.) ITEM # COOPERATIVE PURCHASING. PURPOSE: SAFETY UPGRADES TO OVERHEAD DOORS AT VARIOUS CITY FIRE STATIONS FOR THE NEW BRITAIN FIRE DEPARMTENT.
- \*\*D.) ITEM # COOPERATIVE PURCHASING. PURPOSE: HIGH PRESSURE BREATHING AIR COMPRESSOR FOR THE NEW BRITAIN FIRE DEPARTMENT.
- \*\*E.) ITEM # EMERGENCY PURCHASE ORDER. PURPOSE: MAINTENANCE AND REPAIRS OF ELEVATORS AT VARIOUS CITY LOCATIONS.

**DEPARTMENT OF PUBLIC WORKS**

- \*\*F.) 32877 RESPONSE TO PETITION 32877. PURPOSE: PUBLIC WORKS CURRENT PROGRAM FOR PROVIDING PORTABLE TOILETS AT CITY PARKS.
- \*\*G.) 32878 RESPONSE TO PETITION 32878. PURPOSE: PUBLIC WORKS REPORT ON WILLOW BROOK SOCCER FIELD FACILITIES, SECURITY AND DRAINAGE ISSUE.

**TAX DEPARTMENT**

- \*\*H.) ITEM # TAX ABATEMENTS, CORRECTIONS AND REFUNDS

**NEW RESOLUTIONS**

- 1.) ITEM # PROMOTION OF PUBLIC ARTS. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES, SEC. 2-584, REGARDING AUTHORITY OF THE NEW BRITAIN COMMISSION ON THE ARTS. D. NAPLES

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- 2.) ITEM # PUBLIC BID 3787. PURPOSE: CRACK SEALING OF BITUMINOUS PAVEMENT OF VARIOUS CITY STREETS FOR THE PUBLIC WORKS DEPARTMENT. C. CARLOZZI, E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ
- 3.) ITEM # "RIGHT RESPONSE CT" PROGRAM. PURPOSE: RECEIPT OF \$15,000 FROM THE STATE OF CT OFFICE OF POLICY AND MANAGEMENT TO OPERATE "RIGHT RESPONSE CT" PROGRAM. E. SANCHEZ
- 4.) ITEM # DR. MARTIN LUTHER KING JR. CEREMONY. PURPOSE: ALLOWING THE COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES TO SOLICIT AND RECEIVE CONTRIBUTIONS TO SPONSOR THE ANNUAL DR. MARTIN LUTHER KING, JR. CEREMONY/BREAKFAST. T. COLLINS
- 5.) ITEM # YOUTH ENRICHMENT AND SPORTS AFTER SCHOOL PROGRAM. PURPOSE: AFTER SCHOOL PROGRAMMING AT CHAMBERLAIN, DILORETO, HOLMES, NORTHEM, SMITH AND VANCE VILLAGE ELEMENTARY SCHOOLS BY THE PARKS AND RECREATION DEPARTMENT. S. BLACK, D. DEFRONZO, J. GIANTONIO, E. MAGNUSZEWSKI, D. SALERNO
- 6.) ITEM # AMEND CODE OF ORDINANCES, SEC. 15-73. PURPOSE: ON STREET PARKING IN SINGLE FAMILY RESIDENTIAL ZONES NOT TO EXCEED TWELVE CONSECUTIVE HOURS. L. SALVIO

### **UNFINISHED BUSINESS**

- 32554 RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND LOCAL 1186. TABLED 11/13/2013
- 32697 REPORT OF PURCHASING DEPT. RE: ON CALL ENGINEERING SERVICES – LANDFILL AND RECYCLING CENTER COMPLIANCE MONITORING – PUBLIC WORKS DEPT. TABLED 04/23/2014
- 32767 RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET AMENDMENTS. TABLED 06/11/2014

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**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

APPROVAL OF MINUTES FROM REGULAR MEETING OF SEPTEMBER 10, 2014

**PETITIONS**

- 1. PLEASE INSTAL A STOP SIGN AT THE EAST END OF AUSTIN STREET HEADING ONTO CHAPMAN STREET. THERE HAVE BEEN COMPLAINTS PERTAINING TO AN ISSUE WITH CARS NOT STOPPING IN THIS AREA. S. BLACK

**REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND**

**LEGISLATIVE COMMITTEES**

**\*\*CONSENT AGENDA**

**REPORTS**

**CITY CLERK**

**\*\*A.) ITEM # CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.**

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

Granger, George M.

Hernandez, Damaris by Atty. Danielle Wisniowski

Kennerly, Lorraine

Mark H. Bernacki

City Clerk

**PURCHASING DEPARTMENT**

**\*\*B.) ITEM # COOPERATIVE PURCHASING. PURPOSE: COMMERCIAL CARGO TRAILER FOR THE NEW BRITAIN FIRE DEPARTMENT FOR STORING AND TRANSPORTING TRAINING EQUIPMENT AND MATERIAL.**

REPORT OF: Finance Dept., Purchasing Division

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

ITEM #:

RE: Cooperative Purchasing, Commercial Cargo Trailer for the New Britain Fire Department

DATE: October 22, 2014

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 Federal Government's GSA Cooperative Purchasing by the New Britain Fire Department.

<u>Supplier</u>	<u>Item</u>	<u>Price</u>
Connecticut Trailers Bolton, CT.	Commercial Cargo Trailer	\$8,681.50

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The New Britain Fire Department requested a purchase order for the purchase of a new Commercial Cargo Trailer utilizing the Federal Government's contract award GS-30F-0014V. This new trailer will be utilized by the Fire Department for the storage of rescue manikins, lighting, generators, self-contained breathing apparatus and other fire training equipment and material. Since the Fire Department does not have a dedicated training facility the new trailer will be brought to City owned and privately owned buildings ready for demolition that will be utilized by the Fire Department for non-destructive and destruction firefighting training. The new trailer will allow all of the necessary training support equipment to be permanently and securely kept in it when not in use. Funding is available for the new trailer within the Fire Department's account number, 001212002-5337, Training/Conferences.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$8,681.50 to Connecticut Trailers of Bolton, CT for the purchase of a new Commercial Cargo Trailer for the New Britain Fire Department utilizing the Federal Government's GSA Cooperative Purchasing Plan, Contract Award #GS-30F-0014V.

Jack Pieper  
Purchasing Agent

\*\*C.) ITEM # COOPERATIVE PURCHASING. PURPOSE: SAFETY UPGRADES TO OVERHEAD DOORS AT VARIOUS CITY FIRE STATIONS FOR THE NEW BRITAIN FIRE DEPARMTENT.

REPORT OF: Finance Dept., Purchasing Division

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

ITEM #:

RE: Cooperative Purchasing, Overhead Door Safety Upgrade at various City Fire Stations for the New Britain Fire Department

DATE: October 22, 2014

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

<u>Supplier</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
Overhead Door Company of Hartford, Inc. Hartford, CT.	Overhead Door Safety Upgrades	16	\$2,375.00	\$38,000.00

The New Britain Fire Department requested the purchase of Safety Upgrades to sixteen (16) overhead doors at various Fire Stations utilizing the State of Connecticut's Contract Award #13PSX0027. The Fire Station's overhead doors have never had a standard configuration of operating buttons, features and timers. This lack of standardization configuration has led to door damage over the years. The Department's overhead doors also do not have safety eyes that are common in residential overhead doors. This is a safety issue not only for firefighters but especially for individuals who may be in or around the area of the closing overhead doors. This project will re-configure all operating hardware and features of all Fire Station overhead doors into a standardized system of equipment and operation. It will also add safety eyes to all overhead doors. This will increase safety to the public and all personnel. It will also decrease the repair costs for damaged doors. All Fire Station doors and equipment are proprietary to the Overhead Door Company. No other door companies can make the required safety upgrades. Funding for this purchase was approved by the Common Council at their June 25, 2013 meeting, Resolution 32373-1. Funding is available for this purchase within the Fire Department's account number, 0083237301-5454, Capital Projects, City Wide Facilities, Construction Contracts.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$38,000.00 to Overhead Door Company of Hartford, Inc. of Hartford CT for the purchase of Safety Upgrades to sixteen (16) overhead doors at various Fire Stations utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0027.

Jack Pieper  
Purchasing Agent

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\*\*D.) ITEM # COOPERATIVE PURCHASING. PURPOSE: HIGH PRESSURE BREATHING AIR COMPRESSOR FOR THE NEW BRITAIN FIRE DEPARTMENT.

REPORT OF: Finance Dept., Purchasing Division

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

ITEM #:

RE: Cooperative Purchasing, High Pressure Breathing Air Compressor for the New Britain Fire Department

DATE: October 22, 2014

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

<u>Supplier</u>	<u>Item</u>	<u>Price</u>
Shipman's Fire Equipment Company, Inc. Waterford, CT.	High Pressure Breathing Air Compressor	\$66,580.07

The New Britain Fire Department requested the purchase of a new High Pressure Breathing Air Compressor utilizing the State of Connecticut's Contract Award #11PSX0117. The High Pressure Breathing Air Compressor is used to refill self-contained breathing apparatus bottles utilized by our City's Firemen. The current High Pressure Breathing Air Compressor was purchased twenty (20) years ago when the current self-contained breathing apparatus bottles were purchased. The new High Pressure Breathing Air Compressor will be capable of filling the self-contained breathing apparatus bottles to a pressure of 5,500 psi versus 4,500 psi the current High Pressure Breathing Air Compressor fills them to now. The higher pressure is needed for the newer generation of self-contained breathing apparatus bottles that are now available. The new High Pressure Breathing Air Compressor needs to be installed before the new self-contained breathing apparatus bottles can be placed into service. The purchase includes complete installation of all required equipment including system storage cylinders, an air system carbon monoxide detector and a remote fill panel mount. The purchase price also includes a trade-in value of \$3,000.00 for the existing High Pressure Breathing Air Compressor which is reflected in the quoted price from the supplier. This purchase request is the first step in replacing the entire inventory of the self-contained breathing apparatus bottle units and associated equipment. Funding for this purchase was approved by the Common Council at their June 25, 2013 meeting, Resolution 32373-1. Funding is available for this purchase within the Fire Department's account number, 0041200114-57022, SCBA, Self Contained Breathing Apparatus, Replacement Program.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$66,580.07 to Shipman's Fire Equipment Company, Inc. of Waterford, CT for the purchase of High Pressure Breathing Air Compressor utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #11PSX0117.

Jack Pieper  
Purchasing Agent

\*\*E.) ITEM # EMERGENCY PURCHASE ORDER. PURPOSE: MAINTENANCE AND REPAIRS OF ELEVATORS AT VARIOUS CITY LOCATIONS.

REPORT OF: Finance Dept., Purchasing Division

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

ITEM #:

RE: Emergency Purchase Order

DATE: October 22, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-606a, emergency purchase order were authorized by the Mayor and issued to the vendor listed below on October 3, 2014

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<u>Supplier</u>	<u>Item</u>	<u>Total Price</u>
Eagle Elevator Company Wallingford, CT.	Maintenance and Repairs of Elevators at various City locations	\$25,200.00

The Purchasing Agent reports that no formal bid solicitation and advertisement as outlined in the Purchasing Ordinances were made for this item. In accordance with Section 2-606b of the City Code of Ordinances, the Purchasing Agent reports:

A Purchase Order was requested by the Public Works Department, Property Management Division, for maintenance and repairs of elevators at various City locations. The present contractor, Otis Elevator Company, who was awarded the bid for this service, has not been performing the required maintenance or repairs to the City elevators per the contract and bid specifications. It has caused some of the elevators to fail and not become operational for weeks. The Property Management Division, Corporation Council and the Purchasing Agent have been in contact with upper management of Otis Elevator Company via mail or phone indicating the problems the City was having with its elevators and the required maintenance and repairs they have not provided. Otis Elevator Company still has not provided the maintenance or services in a timely manner causing some of the City elevators not to be operational for extended periods of time. This has caused the City to cancel the contract with Otis Elevator Company. The maintenance and repairs to the City elevators needed to be conducted immediately. Because they were not working properly or operational it caused a public safety issue. Eagle Elevator Company was one of the elevator companies who submitted a bid for the Maintenance and Repairs of Elevators at various City locations when it was put out to bid. Eagle Elevator Company was not the lowest bidder but met all of the bid specifications. Eagle Elevator Company has indicated that they will match the bid price that Otis Elevator Company submitted and was charging the City for this service. Eagle Elevator Company will perform the required maintenance and repairs to the City's elevators at various locations at no additional cost to the City until it is put back out to bid soon. Because of the importance and urgency of getting the elevators maintained, repaired and operational again, the Mayor under her executive authority approved the purchase order.

Jack Pieper  
Purchasing Agent

## DEPARTMENT OF PUBLIC WORKS

\*\*F.) 32877 RESPONSE TO PETITION 32877. PURPOSE: PUBLIC WORKS CURRENT PROGRAM FOR PROVIDING PORTABLE TOILETS AT CITY PARKS.

REPORT OF: Department of Public Works

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

ITEM #: 32877-1

### RE: Portable Toilet at City Parks

In response to a City Council petition #32877 listed is Public Works current program for providing portable toilets at City Parks.

Drain Doctor provides and maintains the portable toilets for the City. Due to recent problems with the cleanliness of some of the portable toilets in some of the Parks Public Works is accessing our program to determine if changes need to be made.

### Walnut Hill Park

1 Handicap accessible portable toilet provided year round  
1 Handicap accessible portable toilet provided approx. April through October  
1 Regular portable toilet provided year round (mostly for employee use)  
Cleaned Mondays & Fridays  
Recent Monday inspections have shown recent problems with cleanliness

### Stanley Quarter Park

1 Handicap accessible portable toilet provided year round  
1 Regular portable toilet provided year round

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1 Regular portable toilet provided by others  
Due to recent usage, 1 regular portable toilet was added 9/30/14 for remainder of season  
Cleaned Mondays & Fridays  
Recent Monday inspections have shown recent problems with cleanliness

AW Stanley Park

1 Handicap accessible & 1 regular provided portable toilet approx. April through October depending on weather  
Cleaned Mondays & Fridays

Willow Brook Park

3 Portable toilets provided year round  
2 Regular portable toilets added 9/23/14 for remainder of season  
Cleaned Mondays & Fridays  
Of note: The bathroom in building constructed and maintained by Youth Soccer is unusable at this time due to frozen plumbing.

Veterans Stadium

1 Handicap accessible portable toilet provided in the stadium toilet April through October depending on weather  
Cleaned once per week only sees minimal usage

Chesley Park

1 Handicap accessible & 1 regular provided portable toilet April through October depending on weather  
Cleaned Mondays & Fridays

Hungerford Park

1 Handicap Accessible & 1 Regular provided portable toilet June through November depending on weather  
Cleaned once per week

Martha Hart Park

No portable toilets provided  
1 bathroom managed by the Fagan Baseball League

Willow Street Park / Washington Park

No portable toilets provided

Costs

Regular portable toilets cost \$100/month with one cleaning per week  
Handicapped accessible portable toilets cost \$150/month with one cleaning per week  
Adding a second cleaning per week cleaning costs \$50/month  
Fiscal year 2014 cost for providing portable toilets in City Parks was \$5,100

Additionally, the Public Works Department has directed Drain Doctor to inspect every portable toilet currently in use in the City Parks and to make any needed repairs.

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

\*\*G.) 32878 RESPONSE TO PETITION 32878. PURPOSE: PUBLIC WORKS REPORT ON WILLOW BROOK SOCCER FIELD FACILITIES, SECURITY AND DRAINAGE ISSUE.

REPORT OF: Department of Public Works

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

ITEM #: 32878-1

RE: Willow Brook Soccer Fields

This report is in response to City Council petition 32878.

1. The building providing men's and women's bathroom facilities at the Willow Brook Soccer Fields was constructed and has been maintained by Youth Soccer. A failure to properly winterize this building resulted in plumbing freezing and the bathrooms becoming unusable. Costs associated with these

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repairs should not be taken on by the City as this facility was not built or is not maintained by City personnel. Portable toilets have been provided at this location.

2. In response to the petition comment that the fields need to be inspected for proper security, please note that this facility is not meant to be a secured facility, and, therefore, the gates are regularly kept open.
3. The Public Works Department will investigate the drainage problem mentioned near the entrance gate, and make modifications if possible.

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

## TAX DEPARTMENT

\*\*H.) ITEM # TAX ABATEMENTS, CORRECTIONS AND REFUNDS

REPORT OF: Tax Collector

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

ITEM #:

RE: Tax Abatements, Corrections and Refunds

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

Cheryl S. Blogoslawski  
Tax Collector

## NEW RESOLUTIONS

1.) ITEM # PROMOTION OF PUBLIC ARTS. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES, SEC. 2-584, REGARDING AUTHORITY OF THE NEW BRITAIN COMMISSION ON THE ARTS. D. NAPLES

Item # RE: Promotion of Public Arts

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

Resolution Summary: PURPOSE. To amend the Code of Ordinances regarding the authority of the New Britain Commission on the Arts.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Section 2-584 of the Code of Ordinances, City of New Britain, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strike through~~; new sections begin with the word [new]):

Sec. 2-584. Promotion of ~~p~~Public aArts.

(a) For purposes of this section, the following terms have the following meanings:

City building means any building or facility owned or leased by the City of New Britain and open to the public or intended for such use, exclusive of any shed, warehouse, garage or building of a temporary nature.

City street means any street owned or otherwise controlled by the ~~e~~City, including, adjacent to said street, all light posts, utility posts, traffic signs, traffic signal lights and associated equipment, street signs, etc.

Commission means the New Britain Commission on the Arts.

Construction project means any construction, reconstruction, renovation or alteration to any ~~e~~City building, ~~e~~City street or ~~e~~City park, the value of which construction, reconstruction, renovation or alteration is more than five hundred thousand dollars (\$500,000.00).

Renovation does not include a project of which the principal purpose is the rehabilitation of:



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- (1) Plumbing, heating, ventilating, air-conditioning or electrical systems; or
- (2) Light posts, utility posts, traffic signs, traffic signal lights and associated equipment, street signs, etc.

Work of art means art work created by a professional artist, artisan or craftsman which is to be in, on or located in the immediate vicinity of such construction project, including, but not limited to:

- (1) Paintings, including all media and both portable and permanently affixed works of art such as murals and frescoes;
- (2) Sculpture, including bas-relief, high relief, mobile, fountain, kinetic, environmental, electronic, and in-the-round sculpture;
- (3) Prints, calligraphy, clay, drawings, stained glass, mosaics, photographs, fiber and textiles, wood, metal, plastics and other materials or combinations of materials;
- (4) Mixed media, including any combination of forms of media; or
- (5) Architectural embellishment or functional art; provided that "work of art" as used in this section shall not include building architecture, landscape architecture or landscape gardening.

(b) The ~~b~~Board of ~~f~~Finance and ~~t~~Taxation and the ~~e~~Common ~~e~~Council, in the allocation of monies for any construction project, shall allocate for works of art, with respect to each such project and for the purposes of subsection (d) of this section, an amount from such monies not less than one (1) per cent of the total estimated cost of such construction, reconstruction, repair or alteration; provided, that said required amount shall not be more than one hundred fifty thousand dollars (\$150,000.00) and shall be calculated exclusive of:

- (1) The cost of any land acquisition;
- (2) Any nonconstruction costs;
- (3) Any augmentations to such cost; and
- (4) The amount of funding for such construction as is bound by rules or conditions that would preclude or prohibit the application of this section.

(c) The New Britain Commission on the Arts is hereby established. The ~~e~~Commission shall consist of twelve (12) members to be appointed by the ~~m~~Mayor with the advice and consent of the ~~e~~Council and three (3) members named by the Greater New Britain Arts Alliance (provided that of the members named by the Greater New Britain Arts Alliance, no more than two (2) shall be members of the same political party). The term of each member shall be two (2) years. The ~~e~~Commission shall, in addition to its duties and responsibilities under subsection (d) of this section:

- (1) Make recommendations to the ~~m~~Mayor and ~~e~~Common ~~e~~Council regarding any work of art which is in the custody or control of the ~~e~~City, including the public site for the display of such art;
- (2) When requested and subject to the availability of funds, to make funding recommendations to the ~~m~~Mayor and ~~e~~Common ~~e~~Council on funding for local arts organizations and programs;
- (3) Advise the ~~m~~Mayor and ~~e~~Common ~~e~~Council, with regard to a proposed removal, relocation or alteration of any public arts project or work of art in the possession of the ~~e~~City, to ensure proper preservation and display and advise the Mayor and Common Council regarding City involvement in the performing arts and with museums and art galleries;
- (4) Work to ensure that works of art are properly integrated into the ~~e~~City building environments, especially in places open to the public;
- (5) Compile and update an inventory of valuable works of art in the possession of the ~~e~~City. ~~On an annual basis, e~~Conduct and catalog an inventory of valuable works of art, including all of the ~~e~~City's war memorials. Working with the ~~p~~Public ~~w~~Works, ~~p~~Park and ~~r~~Recreation and the ~~v~~Veteran's ~~e~~Commission, provide a recommendation to the ~~m~~Mayor and ~~the city~~ Common ~~e~~Council on a maintenance schedule.

(d) The ~~e~~Commission shall be responsible for the selection of a work or works of art to be placed in, on or located in the immediate vicinity of a construction project using monies allocated pursuant to subsection (b) of this section. The ~~e~~Commission shall be responsible for selection of the artist, artisan or craftsman, review of

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any design or plan and examination of the completion and proper placement of such work of art. The eCity pPurchasing aAgent, in consultation with the eCommission, shall be responsible for the contractual arrangements with any such artist, artisan or craftsman. The selection of contractors and the award of contracts under this section may be conducted contrary to normal eCity bidding procedures, provided that:

The total amount that is to be paid for said contract is fixed prior to any request for proposals;

- (1) The eCity pPurchasing aAgent, with the approval of the eCommission, shall establish selection procedures that protect the eCity's interests with respect to the durability, maintenance costs and aesthetic quality of works of art, and especially guaranteeing that the works of art be located in public places with public visibility and impact and will have a significant lifetime;
- (2) Such selection procedures shall provide for opportunities for members of the public and eCity staff to comment on prospective works of art; and
- (3) The final selection of an artist or work of art shall be contingent upon the approval of the eCommon eCouncil.

Each request for proposal issued pursuant to this section shall specify the artistic genre and general characteristics the eCommission chooses.

(e) The eCommon eCouncil or the eCommission, with the approval of the eCommon eCouncil, shall have the power, should it determine that it is in the interest of the eCity, to:

- (1) Place a work of art created with monies allocated pursuant to this section in a location other than the direct vicinity of the associated construction project; or
- (2) To exempt a particular construction project from the terms of this section.

(Ord. of 1-01; Res. No. 29064-2, 5-24-06; Res. No. 29391-2, 9-12-07; Res. No. 31710-2, 2-8-12)  
Secs. 2-585--2-590. Reserved.

Alderman Don Naples

2.) ITEM # PUBLIC BID 3787. PURPOSE: CRACK SEALING OF BITUMINOUS PAVEMENT OF VARIOUS CITY STREETS FOR THE PUBLIC WORKS DEPARTMENT.  
C. CARLOZZI, E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ

Item# RE: Crack Sealing of Bituminous Pavement Public Bid 3787

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. 3787 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 Streets for the Public Works Department;

WHEREAS, the bid was awarded to Connecticut Sealcoating, LLC of Bethlehem, CT and a Purchase Order for the bid amount of \$69,903.00 was issued;

WHEREAS, the Public Works Department has identified additional streets that would benefit from being included in this year's Crack Seal program;

WHEREAS, the cost of Crack Sealing these additional streets plus Traffic Control totals \$22,441.49 for which funding is available in the Public Works Street Infrastructure Bond Account Number 0082950302-5454

THEREFORE BE IT RESOLVED, that the Common Council authorizes the Purchasing agent to increase the existing Purchase Order to Connecticut Sealcoating, LLC in the amount of \$22,441.49.

Alderman Carlo Carlozzi, Jr.  
Alderman Eva Magnuszewski  
Alderman Don Naples  
Alderman Emmanuel Sanchez

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3.) ITEM # "RIGHT RESPONSE CT" PROGRAM. PURPOSE: RECEIPT OF \$15,000 FROM THE STATE OF CT OFFICE OF POLICY AND MANAGEMENT TO OPERATE "RIGHT RESPONSE CT" PROGRAM. E. SANCHEZ

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:

Resolution Summary: This resolution allows for Mayor Erin E. Stewart to sign an agreement for the City's receipt of funding in the amount of \$15,000 from the State of Connecticut Office of Policy and Management and to place such funds in revenue and expenditure accounts to continue operations of the "Right Response CT" program set as forth by a memorandum of agreement between the Consolidated School District of New Britain, the New Britain Police Department, and New Britain Youth and Family Services. Funds will be used to continue employment of two part time School Collaborative Team Interventionists placed at New Britain High School. The Right Response CT program is a model designed to reduce school based arrests. New Britain currently has the highest percentage of school based arrests in the State of Connecticut per capita.

WHEREAS; the City of New Britain is committed to its children and youth, and desires to make the schools and community the best place possible to educate and raise children; and

WHEREAS; the City of New Britain has received funding to operate the Right Response CT program to reduce the incidence of school based arrests; and

WHEREAS; there is a memorandum of agreement between the Consolidated School District of New Britain, the New Britain Police Department and New Britain Youth & Family Services to utilize the "Right Response CT" model; NOW THEREFORE BE IT

RESOLVED; that Mayor Erin E. Stewart receive full authority to execute all contracts in receipt of Right Response CT funding in the amount of \$15,000 from the State of Connecticut Office of Policy and Management; AND BE IT FURTHER

RESOLVED; that such funding, upon receipt, be placed in appropriate revenue and expenditure accounts as defined below.

Rev. Account:	298536102-4476	Local Revenue/Contributions	\$15,000
Exp. Account:	298536102-5124	Part Time Salaries	\$15,000

Alderman Emmanuel Sanchez

4.) ITEM # DR. MARTIN LUTHER KING JR. CEREMONY. PURPOSE: ALLOWING THE COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES TO SOLICIT AND RECEIVE CONTRIBUTIONS TO SPONSOR THE ANNUAL DR. MARTIN LUTHER KING, JR. CEREMONY/BREAKFAST. T. COLLINS

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:

Resolution Summary: This Resolution allows the Commission on Human Rights & Opportunities to solicit and receive contributions to sponsor the Monday, January 19, 2015, annual Ceremony/Breakfast in commemoration of the Rev. Dr. Martin Luther King, Jr. Holiday Observance

WHEREAS; Each year the City of New Britain host a Ceremony/Breakfast to reflect on the accomplishments of Rev. Dr. Martin Luther King, Jr. and acknowledge the impact that he had on American history; and

WHEREAS; Dr. King's life work represented a steadfast commitment to ensuring and advancing equality for all people; As a man of vision, he challenged Americans to fully embrace the core values of our nation's constitution – freedom, liberty and justice - and worked tirelessly to awaken the conscience of the country; and

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WHEREAS; this is a day of interracial and intercultural sharing, where people from different cultural backgrounds come together in a vibrant spirit and solidarity, whether you are African-American, Hispanic or Native American, Caucasian or Asian-American you are part of the great dream Dr. King had for all of America; and

WHEREAS; the Commission on Human Rights and Opportunities solicits and receives donations from the community and its businesses to defray the Ceremony/Breakfast associated expenses in Dr. King's honor: NOW, THEREFORE, BE IT

RESOLVED: that the Common Council of the City New Britain hereby authorizes Mayor Erin E. Stewart, through the Commission on Human Rights & Opportunities, to solicit the necessary financial support to defray the expenses associated with the Ceremony/Breakfast, and that upon receipt, be placed in a designated revenue and expenditure account established by the Finance Department under the administrative power of the Commission on Human Rights and Opportunities, as outlined below:

Revenues: #265521101-4476	Expenditures: #265521101-5336
\$2,000	\$2,000

Aldерwoman Tonilynn Collins

5.) ITEM # YOUTH ENRICHMENT AND SPORTS AFTER SCHOOL PROGRAM. PURPOSE: AFTER SCHOOL PROGRAMMING AT CHAMBERLAIN, DILORETO, HOLMES, NORTHEMEND, SMITH AND VANCE VILLAGE ELEMENTARY SCHOOLS BY THE PARKS AND RECREATION DEPARTMENT. S. BLACK, D. DEFRONZO, J. GIANTONIO, E. MAGNUSZEWSKI, D. SALERNO

Item # RE: Youth Enrichment and Sports (Y.E.S.) 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 and Recreation Department has been asked to provide comprehensive after school programming at Chamberlain, DiLoreto, Holmes, Northend, Smith and Vance Village Elementary Schools. Students in grades three through five are targeted to attend the after school program from 3:35 to 6:00 p.m. The three major components of the after school program are academic enrichment, recreation, and cultural arts.

Local Program Operation Department: Recreation and Community Services Department

Resolution Purpose: The Recreation Division is requesting approval of money from the Consolidated School District of New Britain in the amount of \$110,925, and the set-up of expenditures and revenue accounts accordingly.

WHEREAS, the City, through its Recreation Division, will be receiving money from the Consolidated School District of New Britain for providing six elementary after school programs in the amount of \$110,925. Funding has been granted for this program that will provide services such as wellness/recreational activities, homework help, enrichment and mentoring to City youth in an after-school environment, and

WHEREAS, the School District monies will pay for personnel and program supply costs associated with the proposed programming strategy for the period of September 1, 2014, through June 30, 2015, therefore be it

RESOLVED, that the amount of \$110,925 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.

251420135-4222 Revenue – Consolidated School District \$110,925

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Consolidated School District of New Britain

251420135-5124	Part-time Salaries	\$ 75,037
251420135-5231	Medicare	\$ 1,088
251420135-5412	Telecommunications	\$ 1,200
251420135-5440	Rental and Leasing of Property	\$ 12,000
251420135-5540	Advertising and Printing	\$ 600
251420135-5611	Office Supplies	\$ 2,400
251420135-5659	Supplies	\$ 18,000
251420135-5810	Fees & Memberships	\$ 600
Total Expenditures:		\$ 110,925

Alderman Shirley Black  
Alderman David DeFronzo  
Alderman Jamie Giantonio  
Alderman Eva Magnuszewski  
Alderman Daniel Salerno

6.) ITEM # AMEND CODE OF ORDINANCES, SEC. 15-73. PURPOSE: ON STREET PARKING IN SINGLE FAMILY RESIDENTIAL ZONES NOT TO EXCEED TWELVE CONSECUTIVE HOURS. L. SALVIO

Item # RE: On Street Parking in Single Family Residential Zones

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

Resolution Summary: PURPOSE. To amend the Code of Ordinances to provide restrictions for on street parking in single family residential zones.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Sections 15-73 of the Code of Ordinances, City of New Britain, be amended to read as follows (inserted text appears in underline; deleted text appears in ~~strike through~~; new sections begin with the word [new]):

Sec. 15-73. Street and restricted area parking violations; penalties and enforcement.

(a) Parking in any of the following ways on any street or in any city-owned garage or off-street parking facility within the city's territorial limits is prohibited and a penalty of thirty dollars (\$30.00) shall be imposed for each of the following violations:

(1) Overtime parking. In excess of the time posted by official sign. Each separate period of time equal to the original permitted parking time which occurs after the original permitted parking time shall constitute a separate offense and shall carry a separate fine.

(2) Meters. In violation of any parking meter regulation.

(3) In opposite direction of traffic. Facing against oncoming traffic on the side of the street on which the vehicle is parked.

(4) Close to curb. More than twelve (12) inches from a curb.

(b) Parking, in any of the following ways on any street or in any city-owned garage or off-street parking facility within the city's territorial limits is prohibited and a penalty of sixty dollars (\$60.00) shall be imposed by the city's police department or its designee for each of the following violations:

(1) Crosswalk. Within ten (10) feet of a marked crosswalk.

(2) Intersection. Within fifteen (15) feet of an intersection.

(3) Stop sign. Within twenty-five (25) feet of a stop sign.

(4) Restricted area. In a restricted area including restricted areas designated and posted as restricted or reserved on city-owned property.

(5) Loading zone. Within a loading and reloading zone.

(6) Traffic hazard zone. In such a manner as to constitute a traffic hazard or to obstruct the free movement of traffic.

(7) Driveway. In such a manner as to obstruct a driveway.

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- (8) Curb and sidewalk. Within the area between the curb and the sidewalk and on the sidewalk.
- (c) Parking, in any of the following ways on any street or in any city-owned garage or off-street parking facility within the city's territorial limits is prohibited and a penalty of ninety dollars (\$90.00) shall be imposed by the city's police department or its designee for each of the following violations:
- (1) Fire hydrant. Within ten (10) feet of a fire hydrant.
  - (2) Bus stop. Within a bus stop.
  - (3) Double parking. Upon a traveled portion of the highway adjacent to parked cars.
  - (4) Fire lane. Within a fire lane.
  - (5) Parking on any street in S-1, S-2 and S-3 single family residential zones cannot exceed twelve (12) consecutive hours. In the event the vehicle is moved to a different parking space it must be parked at least ten (10) feet from its prior location.
- (d) Parking in any area that is a temporary "No Parking" area so as to permit the removal of snow or ice is prohibited and a penalty of twenty dollars (\$20.00) shall be imposed for each such violation.
- (e) Parking by trespassing on private property is prohibited. The penalty for violation of this paragraph of this section is ninety dollars (\$90.00).
- (f) Parking a vehicle on a front lawn or in any front or side yard of a building or dwelling unless such area is properly designed therefor and has proper access to a street or roadway shall carry a penalty of ninety-nine dollars (\$99.00).

Alderman Louis Salvio

### **UNFINISHED BUSINESS**

- 32554            RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF  
NEW BRITAIN AND LOCAL 1186.  
TABLED 11/13/2013
- 32697            REPORT OF PURCHASING DEPT. RE: ON CALL ENGINEERING SERVICES – LANDFILL  
AND RECYCLING CENTER COMPLIANCE MONITORING – PUBLIC WORKS DEPT.  
TABLED 04/23/2014
- 32767            RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET  
AMENDMENTS.  
TABLED 06/11/2014