

**REGULAR MEETING OF THE COMMON COUNCIL**

**JUNE 22, 2016**

**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

APPROVAL OF MINUTES FROM THE REGULAR MEETING OF MAY 25, 2016.

**PETITIONS**

1. TO AMEND THE ZONING ORDINANCES TO DELETE EXISTING SUBSECTION 30-20-630, THE DEFINITION OF "ROOMING HOUSE" AND INSERT NEW TEXT TO MAKE THE DEFINITION CONSISTENT WITH THE DEFINITION OF ROOMING HOUSE IN SECTION 13-18 OF THE CODE OF ORDINANCES. D. NAPLES, R. SMEDLEY
2. PLEASE REVIEW PROBLEMS ALONG BLACK ROCK AVENUE REGARDING CONSTRUCTION TRUCKS CONTINUIN TO TRAVEL ALONG THE STREET, LATE NIGHT TO EARLY MORNING, SPEEDING AND DISRUPTIONS. RESIDENTS HAVE COMPLAINED NUMEROUS TIMES ABOUT ON-GOING ISSUES WITH TRUCKS AND WOULD LIKE TRUCK TRAFFIC TO USE ALTERNATIVE ROUTE OTHER THAN CORCIN AVENUE EXIT OFF ROUTE 72. D. SALERNO

**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.**

**FINANCE DEPARTMENT**

- \*\*B.) ITEM # PUBLIC BID NO. 3867. PURPOSE: CONCESSION RIGHTS FOR VARIOUS CITY PARKS TO PLAGIA COMPANY, INC.**
- \*\*C.) ITEM # PUBLIC BID NO. 3883. PURPOSE: \$427,200 TO MUNICIPAL VALUATION SERVICES, LLC FOR PROFESSIONAL SERVICES WITH THE OCTOBER 1, 2017 GRAND LIST REAPPRAISAL AND REVALUATION OF ALL TAXABLE AND EXEMPT REAL PROPERTY LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF NEW BRITAIN.**
- \*\*D.) ITEM # LINE ITEM TRANSFERS WITHIN A DEPARTMENT'S BUDGET FOR PERIOD APRIL 19, 2016 THROUGH JUNE 13, 2016. PURPOSE: TRANSFERRED MONIES FROM ONE LINE ITEM TO ANOTHER WITHIN THEIR DEPARTMENTAL BUDGET.**

**TAX DEPARTMENT**

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

**REPORTS RETURNED FROM COMMITTEE**

**CONSOLIDATED SUBCOMMITTEE**

- \*\*F.) 33522 RECOMMENDATION FOR RESOLUTION 33522. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES SEC. 20-71 REGARDING PAYMENT FOR USE OF SPECIAL POLICE DUTY. C. CARLOZZI, JR., D. SALERNO**

June 22, 2016

**RESOLUTIONS RETURNED FROM COMMITTEE**

- 1.) 33522      RETURNED FROM CONSOLIDATED SUBCOMMITTEE. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES SEC. 20-71 REGARDING PAYMENT FOR USE OF SPECIAL POLICE DUTY. C. CARLOZZI, JR., D. SALERNO

**NEW RESOLUTIONS**

- 2.) ITEM #      FIXED RATE PROPOSAL. PURPOSE: PURCHASE OF 9,000 TONS OF TREATED ROAD SALT FROM DRVN DURING THE PERIOD OF JULY 1, 2016 – JULY 1, 2019. D. NAPLES, J. SANDERS, JR.
- 3.) ITEM #      FY 17 GENERAL FUND BUDGET - FIREWORKS FUND. PURPOSE: JULY 4, 2016 FIREWORKS CELEBRATION. S. BLACK, J. HARGRAVES, D. SALERNO, L. SALVIO
- 4.) ITEM #      SALE OF PATTON BROOK WELL TO THE BOARD OF WATER COMMISSIONERS OF SOUTHTON. J. GIANTONIO
- 5.) ITEM #      JULY IS RECREATION AND PARKS MONTH. PURPOSE: ENCOURAGE ALL CITIZENS TO CELEBRATE BY PARTICIPATING IN ACTIVITIES OFFERED BY THE PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT. S. BLACK, D. SALERNO, J. HARGRAVES, L. SALVIO
- 6.) ITEM #      RULE 1(B). PURPOSE: AMENDMENTS TO THE RULES OF THE CIVIL SERVICE COMMISSION. C. CARLOZZI, JR., K. ROSADO, L. SALVIO, E. SANCHEZ
- 7.) ITEM #      APPROVAL OF AGGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND UE LOCAL 222. PURPOSE: CONCLUDED NEGOTIATIONS AND REACHED TENTATIVE AGREEMENT FOR A COLLECTIVE BARGAINING AGREEMENT. J. GIANTONIO, D. SALERNO

**UNFINISHED BUSINESS**

June 22, 2016

**REGULAR MEETING OF THE COMMON COUNCIL**

**JUNE 22, 2016**

**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

APPROVAL OF MINUTES FROM THE REGULAR MEETING OF MAY 25, 2016.

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**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  
Singh, Gurpreet

Mark H. Bernacki  
City Clerk

**FINANCE DEPARTMENT**

\*\*B.) ITEM # PUBLIC BID NO. 3867. PURPOSE: CONCESSION RIGHTS FOR VARIOUS CITY PARKS TO PLAGIA COMPANY, INC.

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: Public Bid No. 3867, Park Concession Rights for the Parks, Recreation and Community Services Department  
DATE: June 22, 2016

Public Bid No. 3867 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Park Concession Rights at various City Parks. Under the terms of this public bid, bidders were to offer payment to the City for the right to provide concession services at various City Parks.

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Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald, the City and State of Connecticut's Department of Administration Services websites and mailed to twenty (20) Concession Companies. The Purchasing Agent did not receive any letters from the Concession Companies on the mailing list who indicated they could not provide a response to the bid request. Only one (1) response was received as per the attached.

The bid received was reviewed for conformance to specifications by the Parks, Recreation and Community Services Department's Administration and the Purchasing Agent. Plagia Company, Inc of Waterbury, CT was awarded the Park Concession Rights for Chesley Park, A.W. Stanley Park, Stanley Quarter Park, Washington Park, Willow Street Park, Walnut Hill Park and Willow Brook Pool the last time it was put out to Bid in 2015. Therefore the Director of the Parks, Recreation and Community Services Department is recommending that Plagia Company, Inc of Waterbury, CT be awarded the Concession Rights for Chesley Park, A.W. Stanley Park, Stanley Quarter Park, Washington Park, Willow Street Park, Walnut Hill Park and Willow Brook Park who offered a payment of \$1,025.00 to the City for the Concession Rights to these Parks.

RESOLVED: That the Purchasing Agent is hereby authorized to grant Plagia Company, Inc of Waterbury, CT the concession rights for Chesley Park, A.W. Stanley Park, Stanley Quarter Park, Washington Park, Willow Street Park, Walnut Hill Park and Willow Brook Park in accordance with the payment, terms and specifications of Public Bid No. 3867.

Jack Pieper  
Purchasing Agent

\*\*C.) ITEM # PUBLIC BID NO. 3883. PURPOSE: \$427,200 TO MUNICIPAL VALUATION SERVICES, LLC FOR PROFESSIONAL SERVICES WITH THE OCTOBER 1, 2017 GRAND LIST REAPPRAISAL AND REVALUATION OF ALL TAXABLE AND EXEMPT REAL PROPERTY LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF NEW BRITAIN.

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: Public Bid No. 3883 – Revaluation Services for the Assessor's Office

Public Bid No. 38831 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the October 1, 2017 reappraisal and revaluation of all taxable and exempt real property located within the corporate limits of the City of New Britain for the Assessor's Office. Options for litigation and photo re-imaging of all taxable and exempt real property were also sought in the bid process. Funding is available for the purchase within the Assessor's Office account number 001107001-5331, Professional Services.

Invitations to bid were solicited to all companies certified by the State of Connecticut to perform real property revaluations, and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services website and mailed to twenty-nine (29) revaluation firms. The Purchasing Agent did not receive any letters from the Revaluation Firms on the mailing list who indicated they could not provide a response to the bid request. Responses were received as per the attached.

The bid responses were reviewed for conformance to specifications by the City Assessor and the Purchasing Agent. Respondents were rated on the following selection criteria:

- Responsiveness of written proposal to the purpose and scope of project.
- Prior experience in performing revaluation on Vision Appraisal software.
- Cost of work to be done.
- Reputation and professional qualifications of the company and any specific individuals proposed to be assigned to the project; experience with governmental entities in the completion of similar programs; financial condition of the company; nature and size of the company's organization and labor force adequate to perform the work competently and on schedule.
- Determination by the City that the company has the ability to complete the project successfully.

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Therefore, the City Assessor is recommended that the bid be awarded to Municipal Valuation Services, LLC of Fairfield, CT who met all of the bid specifications. Municipal Valuation Services, LLC has performed these revaluation services for other City Municipalities in the State of Connecticut.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order and enter into a contract with Municipal Valuation Services, LLC of Fairfield, CT in the amount of \$427,200.00 for professional services to be provided in connection with the October 1, 2017 grand list reappraisal and revaluation of all taxable and exempt real property located within the corporate limits of the City of New Britain in accordance with the terms and conditions of Public Bid No. 3883.

Jack Pieper  
Purchasing Agent

\*\*D.) ITEM # LINE ITEM TRANSFERS WITHIN A DEPARTMENT'S BUDGET FOR PERIOD  
APRIL 19, 2016 THROUGH JUNE 13, 2016. PURPOSE: TRANSFERRED MONIES FROM  
ONE LINE ITEM TO ANOTHER WITHIN THEIR DEPARTMENTAL BUDGET.

REPORT OF : Finance Department

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

ITEM #:

RE: Line Item Transfers within a department's budget for the period April 19, 2016 through June 13, 2016 (This report for information purposes only)

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(3), the following departments have transferred monies from one line item to another within their departmental budget (total department budget has not changed). Each transfer will be continuously numbered from month to month throughout the fiscal year. This report represents the transfers executed by the mayor in accordance with the aforementioned ordinance for the period ending June 13, 2016

- |    |                    |  |                           |
|----|--------------------|--|---------------------------|
| 7. | Department:        | Common Council   |                           |
|    | From:              | 001101001-5611   | (Office Supplies)         |
|    | To:                | 001101001-5610   | (Postage, Copies & Scans) |
|    | Amount:            | \$123.00   |                           |
|    | Brief Description: | Funds needed for Arch Area Zone Change mailing   |                           |
| 8. | Department:        | Mayor  |                           |
|    | From:              | 001105001-5877   | (Administrative)          |
|    | To:                | 001105001-5412   | (Telecommunications)      |
|    | Amount:            | \$2,000.00   |                           |
|    | Brief Description: | Funds needed for telecommunication expenses – Nutmeg TV<br>Insufficient funds budgeted previous year |                           |
| 9. | Department:        | Mayor  |                           |
|    | From:              | 001105001-5610   | (Postage, Copies & Scans) |
|    | To:                | 001105001-5412   | (Telecommunications)      |
|    | Amount:            | \$400.00   |                           |
|    | Brief Description: | Funds needed to telecommunication expenses – Nutmeg TV<br>Insufficient funds budgeted previous year  |                           |
- Lori Granato  
Finance Director

## TAX DEPARTMENT

\*\*E.) 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:

June 22, 2016

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

### **REPORTS RETURNED FROM COMMITTEE CONSOLIDATED SUBCOMMITTEE**

\*\*F.) 33522 RECOMMENDATION FOR RESOLUTION 33522. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES SEC. 20-71 REGARDING PAYMENT FOR USE OF SPECIAL POLICE DUTY. C. CARLOZZI, JR., D. SALERNO

REPORT OF: CONSOLIDATED SUBCOMMITTEE

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

ITEM #: 33522  
RE:

The Common Council Consolidated Subcommittee held a regular meeting on Thursday, June 16, 2016, at 7:00 PM in Council Chambers, to which was referred the matter of item #33522, proposed amendment to the Code of Ordinances Sec. 20-71 regarding payment for use of special police duty. The Consolidated Subcommittee voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman Tremell Collins  
Chair

### **RESOLUTIONS RETURNED FROM COMMITTEE**

1.) 33522 RETURNED FROM CONSOLIDATED SUBCOMMITTEE. PURPOSE: PROPOSED AMENDMENT TO THE CODE OF ORDINANCES SEC. 20-71 REGARDING PAYMENT FOR USE OF SPECIAL POLICE DUTY. C. CARLOZZI, JR., D. SALERNO

Item #33522 RE: Amend Section 20-71 of the City Ordinances

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

Resolution Summary: PURPOSE. To amend Section 20-71 of the City of New Britain Ordinances to charge a late fee and all costs associated with the collection of special police duty assignments for unpaid invoices that are outstanding for more than 30 days after the date of service. In addition to prohibit delinquent vendors from being awarded a bid on City projects until their balances are current.

WHEREAS, the basic duties of the Police Department include the maintenance of public order, the protection of life and property, the enforcement of the law, the reduction of crime and the provision of services necessary to meet the needs of the community. In addition to these obligations, the Police Department provides the additional community service of special duty police officers to maintain safety at events and construction and utility worksites;

WHEREAS, the purpose of this resolution is to increase the collection rate of police special duty billings, improve cash flow, substantially reduce the outstanding balance due to delinquent vendors, and prohibit delinquent vendors from being awarded bids on City projects until their balances are current; NOW THEREFORE

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Chapter 20, Article 2, Division 5, Section 20-71 of the Code of Ordinances 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. 20-71. Payment for use of special police duty.

Such services shall be rendered only to those who shall have signed an agreement as provided by the board of commissioners and shall have paid in advance in cash, bank, personal, business or certified check the rates prescribed by the board of police commissioners. The fee for such services shall be an amount equal to the compensation to which a police officer is entitled pursuant to the provisions of the collective bargaining agreement between the City of New Britain and Local 1165 as of the date such services are provided plus a surcharge to thirty (30) per cent of such amount to cover costs of administration involved in providing such services, and an additional fee for the assignment of a police vehicle in conjunction with the special duty assignment in the amount of one hundred dollars (\$100.00) per four-hour period of any part thereof. ~~The chief of police is authorized to grant extended terms of payment for good cause to commercial vendors who have established credit history with the city. Extended terms may be revoked by the chief of police at his discretion for failure to make payments within twenty (20) days of billing.~~

The City shall add to the amount owed interest at the rate of one and one half percent, per month, from the due date if payment is not made within thirty (30) days after it shall have become due. If a collection action is required, the delinquent contractor shall be responsible for all costs and expenses including attorney fees. In addition, any delinquent contractor may be disqualified from bidding on and being awarded contracts with the City of New Britain until such delinquency and related charges are paid.

Ald. Carlo Carozzi Jr. - Finance Liaison

Ald. Daniel Salerno - Finance Liaison

### NEW RESOLUTIONS

- 2.) ITEM #           FIXED RATE PROPOSAL. PURPOSE: PURCHASE OF 9,000 TONS OF TREATED ROAD SALT FROM DRVN DURING THE PERIOD OF JULY 1, 2016 – JULY 1, 2019.  
D. NAPLES, J. SANDERS, JR.

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, The Public Works Department is responsible for the removal of snow from the City streets to minimize the hazards caused by slippery road conditions for motorists, especially emergency vehicles:

WHEREAS, The treatment of roads with treated road salt is essential for keeping road hazards to a minimum during snow and ice storms;

WHEREAS, The City solicits bids for the purchase of approximately 3,000 tons of treated road salt each season;

WHEREAS, The low bidder for the 2015-2016 winter season was DRVN of Wethersfield CT;

WHEREAS, DRVN is offering municipalities a fixed rate proposal which maintains the 2015-2016 rate of \$83.50 per ton for the period of July 1, 2016 thru July 1, 2019 with a guaranteed purchase by the City of 3,000 tons per season. This per ton price includes delivery fees, averting increases due to escalating fuel prices;

WHEREAS, The Department of Public Works was satisfied with the quality of the material and the service provided by DRVN during the 2015-2016 winter season;

WHEREAS, Funding is available annually in account 001315007-5659;

RESOLVED: The Purchasing Agent is authorized to enter into a contract with DRVN for the purchase of 9,000 tons of treated road salt at the price of \$83.50 per ton during the period of July 1, 2016 – July 1, 2019.

Alderman Don Naples  
Alderman Jim Sanders, Jr.

June 22, 2016

3.) ITEM # FY 17 GENERAL FUND BUDGET - FIREWORKS FUND. PURPOSE: JULY 4, 2016 FIREWORKS CELEBRATION. S. BLACK, J. HARGRAVES, D. SALERNO, L. SALVIO

Item # RE: Fireworks

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, 2016. In addition the City has a fiscal year that ends at June 30<sup>th</sup> and a new fiscal year begins on July 1<sup>st</sup>. The Finance Department needs time to process the payment for July 4<sup>th</sup>, but the July 4<sup>th</sup> Fireworks budget money is not available until July 1<sup>st</sup> of FY 17. Due to the timing of this transaction happening at fiscal year end, the cost of the July 4, 2016 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 #3857, 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 \$50,000 set aside for this purpose in the FY 17 General Fund Budget in 001625101-7010 Transfer Out to Other Funds,

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

Increase Revenues:		
256417006-6001	Fireworks Fund - Transfer from General Fund	\$ 50,000
		\$ 50,000
Increase Expenditures:		
256417006-5122	Fireworks Fund – Overtime	\$ 23,000
256417006-5807	Fireworks Fund – July 4 <sup>th</sup> Fireworks	\$ 25,000
256417006-5897	Fireworks Fund – Miscellaneous	\$ 2,000
		\$ 50,000

Alderman Shirley A. Black  
Alderman Jerrell Hargraves  
Alderman Daniel Salerno  
Alderman Louis Salvio

4.) ITEM # SALE OF PATTON BROOK WELL TO THE BOARD OF WATER COMMISSIONERS OF SOUTHTONINGTON. J. GIANTONIO

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 and Board of Water Commissioners lease the Patton Brook Well located in Southington, Connecticut to the Board of Water Commissioners of the Town of Southington; AND

WHEREAS, Patton Brook Well has been verified to be Class I Water Company Land by the Connecticut Department of Public Health, Water Supplies Section; AND

WHEREAS, the Board of Water Commissioners of the Town of Southington has offered to purchase the Patton Brook Well; AND

WHEREAS, in connection with the proposed sale, the City of New Britain Board of Water Commissioners is required to relinquish its diversion registration of 1.207 million gallons per day permitted withdrawal capacity and all riparian rights for this parcel to Southington; AND



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WHEREAS, the City of New Britain Board of Water Commissioners will be required to obtain the approval of the Connecticut Department of Public Health, Water Supplies Section to sell Patton Brook Well because it is Class I Water Company Land; AND

WHEREAS, Section 15-4(x) authorizes the City of New Britain to sell water property it no longer needs subject to approval of the Board of Water Commissioners and Common Council; AND

WHEREAS, the City of New Britain Board of Water Commissioners voted at its Meeting of June 7, 2016 to sell the Patton Brook Well to the Board of Water Commissioners of the Town of Southington, 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 Patton Brook Well 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 Patton Brook Well by the City of New Britain Board of Water Commissioners to the Board of Water Commissioner of the Town of Southington for a purchase price of not less than One Million & 00/100 (\$1,000,000.00) 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

5.) ITEM # JULY IS RECREATION AND PARKS MONTH. PURPOSE: ENCOURAGE ALL CITIZENS TO CELEBRATE BY PARTICIPATING IN ACTIVITIES OFFERED BY THE PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT.  
S. BLACK, D. SALERNO, J. HARGRAVES, L. SALVIO

Item # RE: July is Recreation and Parks Month

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

Resolution Summary: It's July—the kickoff of the summer season. It's time to enjoy what our New Britain Parks, Recreation, and Community Services Department offers. Play your favorite sport, visit the outdoors, spend time with family and friends, or just kick back and relax in your favorite park. That's why the National Recreation and Park Association has designated July as Recreation and Parks Month.

WHEREAS, The New Britain Parks, Recreation, and Community Services Department brings visibility to parks and recreation, and quality sports programs, and

WHEREAS, Parks, recreation activities, community services programs, and leisure experiences provide opportunities for young people to live, grow, and develop into contributing members of society, and

WHEREAS, parks and recreation creates lifelines and grows life experiences for people of all ages in our community, and

WHEREAS, the New Britain Parks, Recreation, and Community Services Department generates opportunities for people to come together and experience a sense of community through fun recreational pursuits, and special events, and

WHEREAS, with the help of the Mayor and Common Council, the Department has been able to move forward with various park improvements such as the ADA rehabilitation at Veterans Stadium, Improvements to New Britain Stadium and Beehive Stadium, the development of a master plan to redesign of AW Stanley Park, and the grand opening of the new Red nine at Stanley Golf Course.

WHEREAS, parks, recreation, and community services agencies provide outlets for physical activities, socialization and stress reducing experiences, and

WHEREAS, parks, playgrounds, pools, senior center programs, camp totalrec, stadiums, sports fields, golf courses, after school programs, concerts, schools, Major League sporting events, open spaces, and historic sites make a community attractive and desirable place to live, work, play, and visit to contribute to our ongoing economic vitality, and

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WHEREAS, parks, greenways, and open space provide a welcome respite from our fast paced, high tech lifestyles while protecting and preserving our natural environment, and

WHEREAS, the New Britain Parks, Recreation and Community Services initiative of "The Benefits are Endless" is demonstrated in four major areas: benefits to the individual, community, environment and economy, NOW, THEREFORE BE IT

RESOLVED, that we announce that July is Recreation and Parks Month and encourage all citizens to celebrate by participating in one or more of the hundreds of activities offered by the New Britain Parks, Recreation, and Community Services Department.

Alderman Shirley Black  
Alderman Daniel Salerno  
Alderman Jerrell Hargraves  
Alderman Louis Salvio

6.) ITEM #      **RULE 1(B). PURPOSE: AMENDMENTS TO THE RULES OF THE CIVIL SERVICE COMMISSION. C. CARLOZZI, JR., K. ROSADO, L. SALVIO, E. SANCHEZ**

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

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

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

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

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

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

WHEREAS, the Civil Service Commission held a Public Hearing on these changes and approved these amendments on May 2, 2016; and

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

Alderman Carlo Carozzi, Jr.  
Alderman Kristian Rosado  
Alderman Louis Salvio  
Alderman Emmanuel Sanchez

7.) ITEM #      **APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND UE LOCAL 222. PURPOSE: CONCLUDED NEGOTIATIONS AND REACHED TENTATIVE AGREEMENT FOR A COLLECTIVE BARGAINING AGREEMENT. J. GIANTONIO, D. SALERNO**

Item #                      **RE:      APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND UE LOCAL 222, CILU/CIPU, CILU#25 (Public Safety Telecommunicators)**

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 and UE Local 222 have concluded negotiations and reached a tentative agreement for a collective bargaining agreement covering the period July 1, 2015 to June 30, 2019; and

WHEREAS, UE Local 222 members have ratified the tentative agreement; and

WHEREAS, Action is required by the Common Council of the City of New Britain in accordance with Ordinances of the City of New Britain and Connecticut General Statutes; now therefore be it

June 22, 2016

RESOLVED, That the proposed agreement between the City of New Britain and UE Local 222 be and hereby is approved by the Common Council of the City of New Britain.

President Pro Tem Jamie Giantonio  
Majority Leader Daniel Salerno

## **UNFINISHED BUSINESS**