

## REGULAR MEETING OF THE COMMON COUNCIL

**JANUARY 23, 2008**

Mayor Timothy T. Stewart called the Regular Meeting of the Common Council to order on Wednesday, the 23rd day of January 2008 at 7:55 p.m. in the Common Council Chambers, City Hall.

Thirteen members were present at roll call: Ald. Trueworthy, Black, Collins, Catanzaro, Magnuszewski, Hermanowski, Platosz, Gerratana, Sherwood, Salvio, Centeno, Bernacki and Bielinski.

Two members were absent: Ald. Cruz and Ald. Rocha.

City Clerk, Peter J. Denuzze, gave the invocation: O God, our Heavenly Father, as we start this meeting, bless this Common Council as they discuss the issues before them. Grant that the actions taken this evening will be sound and prudent. We ask this in Thy name. Amen.

Grant Potter of Boy Scout Troop 75 led the pledge to the flag.

A moment of silence was observed in memory of former New Britain firefighter, Charlie Cararini, who died on Feb. 22, 2008.

Ald. Trueworthy moved to amend the agenda by substituting 29976(G) and 29985(5), seconded by Ald. Bielinski. Roll call vote – all members present voted in favor.

### PETITIONS

**29987 ALD. BLACK FOR INSTALLATION OF A “NO PARKING” SIGN IN FRONT OF 136 LANDERS AVENUE. REFERRED TO BOARD OF POLICE COMMISSIONERS.**

Ald. Trueworthy moved to adopt the Consent Agenda, seconded by Ald. Bielinski. Roll call vote – all members present voted in favor. Approved January 24, 2008 by Timothy T. Stewart, Mayor.

### CONSENT AGENDA

#### **CITY CLERK**

**29970 RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE**

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

#### **CLAIMANTS NAME**

- Klimczyk, Voitek
- Robinson, Darcie
- Shervan, Thomas by Atty. Eric A. Polinsky

Peter J. Denuzze,

January 23, 2008

City Clerk

**FINANCE DEPARTMENT**

**29971 RE: LINE ITEM TRANSFERS – 01/03/08 THRU 01/15/08**

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

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(c), 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 January 15, 2008.

14. **Department:** **Police**  
 From: 001-1600-1803-110 (Full Time Salaries)  
 To: 001-1600-1828-111 \$ 7,500.00 (Overtime-Support Data)  
 001-1600-1829-111 \$12,500.00 (Overtime-ID & Records)  
 Amount: \$20,000.00  
 Brief Explanation: Funds needed for overtime for clerks due to a vacancy in ID & Records

15. **Department:** **Police**  
 From: 001-1600-1803-110 (Full Time Salaries)  
 To: 001-1600-1862-111 (Overtime-School)  
 Amount: \$12,000.00  
 Brief Explanation: Funds needed for OT for School Resource Officers due to additional hours required to accomplish duties

Robert M. Curry  
Finance Director

**PURCHASING DEPARTMENT**

**29972 RE: COOPERATIVE PURCHASING – FUEL MASTER SYSTEM – CITY YARD – PUBLIC WORKS DEPT.**

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

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the Federal Government's, GSA, cooperative purchasing plan:

<u>Supplier</u>	<u>Description</u>	<u>Total Price</u>
Lemelin Environmental Services Chicopee, MA.	Fuel Master System, FMU 3500, Produced By Syn-Tech Systems, Inc	\$22,695.77

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The Public Works Department requested the purchase and installation of a Fuel Master System produced by Syn-Tech Systems, Inc, from the company's local dealer, Lemelin Environmental Services of Chicopee, MA. The new automated fueling system will be very helpful to the City Yard to track vehicle fueling records. The present fueling system is outdated. The purchase and installation of this fueling system will be made by utilizing Syn-Tech Systems, Inc Federal Government's, GSA, Contract Award #GS-07F-9154G. Funding is available for this purchase from Account Number, 215-2294-3100-795.

Jack Pieper  
Purchasing Agent

**29973 RE: FIRE FIGHTER RECRUITMENT CLASS #40 FOR THE FIRE DEPARTMENT**

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

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-541 a purchase order has been requested by the Fire Department, for Fire Fighter Recruitment Class #40. The class is being conducted by the State of Connecticut's Fire Academy, Commission on Fire Prevention and Control and is the only source who can provide this training in the State of Connecticut.

<u>Supplier</u>	<u>Class</u>	<u>Fire Fighters</u>	<u>Price/Class</u>
State of Connecticut Fire Academy	Firefighter Recruitment Class #40	16	\$2,625.00
		<u>Total Price</u>	\$42,000.00

The Purchasing Agent has verified that this class can only be taught by the State of Connecticut's Fire Academy, Commission on Fire Prevention and Control and that they are the sole source provider of this training in the State. Funding to pay for the classes is available from account 001-1221-2210-375.

Resolved: that the Purchasing Agent be and hereby authorized to issue a Purchase Order for \$42,000.000 to State of Connecticut's Fire Academy, Commission on Fire Prevention and Control in Windsor Locks CT for Sixteen (16) Fire Fighter Recruitment Classes, Class #40.

Jack Pieper  
Purchasing Agent

**29974 RE: ON-CALL ENGINEERING SERVICES DRAINAGE IMPROVEMENTS AT MULTIPLE SITES – PUBLIC WORKS DEPT.**

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

The following on-call engineering project has been requisitioned following the award by the Common Council for on-call engineering contracts, Bid #3185, approved at its Regular Meeting of August 10, 2005

- 1. Project Name: Drainage Improvements at Multiple Sites, Overlook Avenue/  
Selander Street and Alden Street
- Vendor: Purcell Associates
- Amount: \$31,750.00

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Line Item: 008-2703-2225-324  
Requested By: Public Works Department

Scope: Purcell Associates will survey and perform field examinations of the sites, Overlook Avenue/ Selander Street and Alden Street. Once the field examinations are complete Purcell Associates will prepare a conceptual drainage analysis of the sites. They will then create final construction documents and drawings, provide cost estimates and develop bid specifications. Purcell Associates will attend any meetings that may be held. Once the bids are received Purcell Associates will assist in reviewing all of the bids to assure that the bidders complied with the bid specifications. Once the project has been awarded, Purcell Associates will conduct on-site visits to assure that the project meets specifications, as well as attend and conduct any construction meetings.

Jack Pieper  
Purchasing Agent

**29977 RE: EMERGENCY PURCHASE ORDER – REPLACEMENT OF FURNACE AT 665 SLATER ROAD – DEPT. OF PROPERTY MANAGEMENT**

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

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-606a, an emergency purchase order was authorized by the Mayor and issued to the below listed vendor for the purpose specified on January 16, 2008:

Douglas, Heating & A/C Farmington, CT.	\$4,770.00	Replacement of a furnace at 665 Slater Road
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The Purchasing Agent reports that no formal bid solicitation and advertisement as outlined in the Purchasing Ordinances was made for this item. In accordance with section 2-606b of the City Code of Ordinances, the Purchasing Agent reports:

An emergency purchase order was requested by the Department of Property Management for the replacement of a furnace at 665 Slater Road which is City owned property. The furnace became inoperative and could not be repaired at a reasonable price. Heat is need in the building. Furniture is stored in this building that the City acquires from abandon property. The furniture is then sold or auctioned to the public per State law monthly. Heat is needed in this building when the sale of this acquired furniture takes place because it is attended by the public who it is sold to. Funding for this emergency repair was available from Account 001-1421-4210-914.

Jack Pieper  
Purchasing Agent

**29978 RE: REPAIRS TO PLOW TRUCK – PUBLIC WORKS DEPT. – CITY GARAGE**

To His 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 accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-541 a purchase order was requested by the Public Works Department, City Garage.

Northeast Diesel, Inc. Plainville, CT.	\$3,809.59	Repairs to Plow Truck #69
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The Public Works Department, City Garage, was in need of repairs to a fuel injector pump that was leaking on Plow Truck #69. The truck was needed to plow the City Street. The Town Garage could not get the parts to make this repair. With the up coming snow storm this Plow Truck was needed. Northeast Diesel, Inc of Plainville, CT has been in the past repairing all of the fuel injector problems on City Trucks. They were able to make the needed repairs to the leaking fuel injector pump immediately so that this truck could be utilized to plow the City Street and make them safe and passable. Funding for the repairs to this City Truck is available from account 001-1330-3112-373.

Resolved: that the Purchasing Agent be and hereby authorized to issue a purchase order to Northeast Diesel, Inc of Plainville, CT. for the repairs of a fuel injector system on Plow Truck #69 at the price of \$3,809.59

Jack Pieper  
Purchasing Agent

**29979 RE: A FOUR (4) WHEEL DRIVE ONE TON PICKUP TRUCK WITH SNOW PLOW AND PICKUP BED THAT DUMPS – DEPT. OF PROPERTY MANAGEMENT**

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

Public Bid No. 3398 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for a Four (4) Wheel Drive One (1) Ton Pickup Truck With a Snow Plow and Pickup Bed that Dumps for the Department of Property Management. Funding is available for this purchase from Account Number 215-2294-1124-367.

Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and mailed to Thirty-six (36) Automotive Dealerships . The Purchasing Agent did not receive any letters from the Automotive Dealerships on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in the Town Clerk's Office.

The bid was reviewed for conformance to specifications by the Department of Property Management's Administration, and the Purchasing Agent. The lowest bidder, Morande Ford of Berlin submitted a bid for a Ford F350 Pickup truck. Upon reviewing the manufacturer's specifications for this vehicle it's overall height will be greater than the clearance requirements within the Parking Garages. The GMC or Chevrolet 3500 Series Pickup Truck overall height is less that that of the Ford F350 Pickup therefore giving it the ability to enter the Parking Garages, which is needed by the Property Management Department. The lowest bidder for a GMC or Chevrolet 3500 Pickup was Loehmann-Blasius of Waterbury CT. A price comparison of all bids submitted by GMC or Chevrolet Dealers indicated that the bid response from Gallagher Buick and GMC Dealership, a New Britain company, was within 10% of the lowest bidder. According to the Purchasing Ordinances, Section 2-578, item 10, of the City Code of Ordinances, Gallagher has agreed to accept the award of the bid at the lowest bidder's price. Therefore the following is recommended by the Superintendent of Property Management that the bid be awarded to Gallagher of New Britain, CT because they are a City based bidder who has agreed to accept the award of the bid at the lowest bidder's price for a Chevrolet or GMC 3500 Pickup Truck.

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RESOLVED: That the Purchasing Agent be and is hereby authorized to issue a purchase order to Gallagher of New Britain, CT for \$32,743.00 for the Purchase of a Four (4) Wheel Drive One (1) Ton Pickup Truck With a Snow Plow and Pickup Bed that Dumps for the Department of Property Management per the pricing, terms and specifications of Public Bid No. 3398.

Jack Pieper  
Purchasing Agent

## **PUBLIC WORKS DEPARTMENT**

### **29939-1 RE: RUBBISH AND DEBRIS REMOVAL – 463 EAST STREET**

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

Upon inspection by Public Works staff on January 3, 2008, it was noted all rubbish had been cleared from Day Street side of 463 East Street.

Public Works staff did clear debris and rubbish from the vacant lot between 469 and 481 East Street. An invoice was issued to the property owner of record, Michael Daniel of Bloomfield.

Mark E. Moriarty,  
Acting Public Works Director

## **TAX DEPARTMENT**

### **29980 RE: TAX ABATEMENT, CORRECTIONS AND REFUNDS**

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

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

Cheryl S. Blogoslawski  
Tax Collector

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

### **PURCHASING DEPARTMENT**

#### **29975 RE: TRAILER MOUNTED SPRAY PATCHER – PUBLIC WORKS DEPT. STREET DIVISION**

To His 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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Public Bid No. 3394 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain a Trailer Mounted Spray Patcher for the Public Works Department, Street Division. Funding available for the purchase of this Trailer Mounted Spray Patcher is within Account Number, 215-2294-3100-716.

Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and mailed to fourteen (14) Construction Equipment Dealers. The Purchasing Agent did not receive any letters from the Construction Equipment Dealers on the mailing list who indicated that they could not respond to the bid request. The responses received are as follows:

<u>Bidder</u>	<u>Model</u>	<u>Price</u>
Duraco, Inc. Jackson, MS.	DuraPtcher Model 125DJT	\$50,811.00
Acorn-Thompson Newington, CT.	Rosco Model RA-2000	\$55,350.00

The bids were reviewed for conformance to specifications by the Public Works Street Division Forman and the Purchasing Agent. The lowest Bidder, Duraco, Inc submitted a bid for a Trailer Mounted Spray Patcher that did not meet eight (8) of the bid specifications. Therefore the Acting Director of the Public Works Department is recommending that the bid be awarded to Acorn-Thompson of Newington, CT. who submitted a bid for the Trailer Mounted Spray Patcher that met all of the bid specifications.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$55,350.00 to Acorn-Thompson of Newington, CT for a Trailer Mounted Spray Patcher for the Public Works Department, Street Division, per the terms and specifications of Public Bid No. 3394.

Jack Pieper  
Purchasing Agent

Ald. Platosz moved to accept and adopt, seconded by Ald. Bernacki. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

**29976 RE: EMERGENCY PURCHASE ORDER – ALARM CIRCUIT WIRE REPAIRS-  
WATER DEPT. PUMPING STATION IN BRISTOL, CT**

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

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division V, Section 2-606a, an emergency purchase order was authorized by the Mayor to be issued to the below listed vendor for the purpose specified on January 8, 2008.

Utility Lines Construction Services, Inc      \$3,490.00      Alarm Circuit Wire Repairs  
Toland, CT.

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

Due to a vehicle accident on February 3, 2007 a utility pole was severed and electrical wires were down at the Water Departments Pumping Station on Maltby Street in Bristol, CT. Not only were the electrical lines down, the Water Department's alarm circuit wiring for the Pumping

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Station was detached from the utility pole that was severed. The alarm circuit wiring was not broken and was still operational. Emergency repairs were made by CL&P to the utility pole and electrical wires. This was done so that the Water Pumping Station could once again have electricity to operate and supply water to the City. CL&P hung the electrical wires on another existing utility pole that was about twenty (20) feet away. The wiring for the alarm circuit system for the Pump Station was not reinstalled on the existing utility pole by CL&P. It was left hanging down and could almost be reached from the ground. The Water Department and the insurance company of the private citizen at fault for the accident, have been in communications since the accident to settle this claim so the needed repairs could be done. After five (5) months of phone calls and communicating with the insurance company an insurance claims adjuster was sent out to the accident site to review the damages, wrote a report, and created a cost estimate to rehang the circuit alarm wiring. The Water Department has finally obtained payment for the repairs. Repairs were not made immediately because the alarm circuit was operational. The Water Department wanted to make sure the City was reimbursed for the repairs before settling the claim and that the circuit alarm was operational after it was rehung. They also wanted to be sure there would not be any additional costs incurred by the City for these repairs. Funding for the services to rehang the alarm circuit wiring onto the pole is available from account 930-1000-9054-XDJ.

Jack Pieper  
Purchasing Agent

Ald. Hermanowski moved to accept and adopt, seconded by Ald. Bernacki. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

## **NEW BUSINESS**

### **RESOLUTIONS**

**29981 RE: PROPOSED AMENDMENT TO ORDINANCES ADDING SEC. 2-428 ENTITLED "OTHER POST-EMPLOYMENT BENEFITS TRUST"**

Proposed amendment on file in Town Clerk's Office.

Ald. Salvio moved to accept and refer to the Committee on Administration, Finance and Law, seconded by Ald. Bernacki. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

**29982 RE: THE APPOINTMENT OF CARMEN T. ALOISI TO THE MATTABASSETT DISTRICT COMMISSION DUE TO THE EXPIRATION OF THE TERM OF GREGORY ABRAHAMIAN ON 11/1/2007**

To His 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; there is a vacancy on the Mattabasset District Commission due to the expiration of the term of Gregory Abrahamian on November 1, 2007; and~~

~~WHEREAS; Peter J. Gostin of 40 Sandybrook Drive, New Britain, Conn. Has ably served the City in many capacities, including as Alderman and Chair of the City Plan Commission; NOW, THEREFORE, BE IT~~

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~~RESOLVED; that Peter J. Gostin be appointed to the Mattabassett District Commission for the three year term from November 1, 2007—October 31, 2010.~~

RESOLVED: That the following individual be appointed to the Mattabassett District Commission as follows:

NAME	ADDRESS	TERM
1) Carmen T. Aloisi (D)	70 Grove Hill	11/1/07 – 10/31/10

Alderman Louis G. Salvio,  
Minority Leader  
Alderman Mark H. Bernacki,  
Assistant Minority Leader

Ald. Salvio moved to accept and adopt, seconded by Ald. Bernacki. Ald. Trueworthy moved to amend by deleting the name "Peter J. Gostin" and inserting the name "Carmen T. Aloisi", seconded by Ald. Bielinski. Amendment carried by voice vote with Ald. Salvio and Ald. Bernacki opposed.

RESOLUTION AS AMENDED CARRIED BY VOICE VOTE WITH ALD. SALVIO AND ALD. BERNACKI OPPOSED. Approved January 24, 2008 by Mayor Timothy T. Stewart.

**29983 RE: PROPOSED AMENDMENT TO SEC. 2-25 OF THE ORDINANCES WHICH PROVIDES THAT REGULAR MEETINGS OF BOARDS AND COMMISSIONS NOT BE HELD SO AS TO CONFLICT WITH REGULAR MEETINGS OF THE COMMON COUNCIL**

Proposed amendment on file in Town Clerk's Office.

Ald. Salvio moved to accept and refer to the Committee on Administration, Finance and Law, seconded by Ald. Bernacki. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

**29984 RE: STATE DEPT. OF PUBLIC HEALTH GRANT IN THE AMOUNT OF \$86,261.00- IMMUNIZATION ACTION PLAN GRANT**

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

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

**Resolution Purpose:** Continuation of two year grant cycle. Locally adopted budget in 2nd year of grant cycle, for calendar years 2007-2008. Total all income and expenditure activity reflecting authorized expenditure budget of \$172,522.

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WHEREAS; the State of Connecticut, Department of Public Health, has notified the City of New Britain that it is continuing the grant in the amount of \$86,261 for the calendar year 2008 and

SO, THEREFORE, BE IT RESOLVED; that the Special Revenue budget for fund #241, be \$86,261 for the one year period of 1/1/08 through 12/31/08 for the purpose of reflecting the State funding as follows:

<b>Revenues</b>	<b>Line Item</b>	<b>Budget Amount</b>
Immunization Grant - State of CT, Dept. of Public Health	241-0000-0000-000	86,261.00

  

<b>Expenditures</b>	<b>Line Item</b>	<b>Amount</b>
Full Time Salaries	241-1427-4110-110	47484
Part Time Salaries	241-1427-4110-113	15070
MERF	241-1427-4110-120	3324
Workers Compensation	241-1427-4110-125	425
Administrative Overhead	241-1427-4110-129	200
Major Medical/Life Insurance	241-1427-4110-140	18360
Medicare	241-1427-4110-142	908
Office Supplies	241-1427-4110-210	100
Program Supplies	241-1427-4110-215	100
Operating Materials & Supplies	241-1427-4110-221	90
Education and Training	241-1427-4110-288	100
Travel and Meetings	241-1427-4110-294	100

Alderman Adam Platosz

Ald. Platosz moved to accept and adopt, seconded by Ald. Bielinski. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

**29985 RE: THE APPOINTMENT OF LUCRETIA C. HOLLEY TO THE BOARD OF EDUCATION DUE TO THE RESIGNATION OF CHARLES F. TILLET, JR.**

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

WHEREAS; the Common Council is vested with the authority to fill the vacancy of a member on the Board of Education; NOW, THEREFORE, BE IT

RESOLVED; that the following individual be appointed to fill vacancy on the Board of Education as follows:

NAME	ADDRESS	TERM
Lucretia C. Holley (D)	40 Skinner Drive 06053	1/23/08-11/10/09

(replacing Charles F. Tillett, Jr.)

Alderman Michael Trueworthy  
Majority Leader

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Ald. Trueworthy moved to accept and adopt, seconded by Ald. Bielinski. So voted. Approved January 23, 2008 by Mayor Timothy T. Stewart.

**29986 RE: STUDY TO DETERMINE HOW TO MOST EFFECTIVELY EMPLOY AND DEPLOY CROSSING GUARDS**

To His 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; crossing guards play an integral role in the safety of students and citizens in the City of New Britain; and

WHEREAS; changes have been made to the employment status of the crossing guards over the past few years; and

WHEREAS; best practice procedures should allow the City of New Britain to continually examine how programs and employment are administered; NOW, THEREFORE, BE IT

RESOLVED; that the Finance Department shall provide for the Common Council "Consolidated" Committee, subject to the call of the Chairperson of said committee a report analyzing crossing guard wages, benefits, unemployment benefit status and any other applicable consideration to other Cities and Towns of similarity to the City of New Britain; and be it further

RESOLVED; that the Finance Department shall call upon the Board of Education and the Police Department as necessary to determine how to most effectively employ and deploy the crossing guards throughout the City of New Britain.

Alderman Adam Platosz,  
Assistant Majority Leader  
Alderwoman Tonilynn Collins,  
Majority Whip  
Alderman Michael Trueworthy,  
Majority Leader

Ald. Platosz moved to accept and refer to the Consolidated Committee, seconded by Ald. Collins. So voted. Approved January 24, 2008 by Mayor Timothy T. Stewart.

There being no further business to come before the Council, Ald. Bernacki moved to adjourn, seconded by Ald. Bielinski. So voted. Meeting adjourned at 8:19 p.m.

ATTEST: Peter J. Denuzze, City Clerk