

COMMON COUNCIL

January 25, 1994

Mayor Biviano presided at a regular meeting of the Common Council held at 7 pm on January 25, 1994, at the Higley Building.

Present:

Mayor Joseph Biviano
Ald. George Carnrike
Ald. Patrick McNeil
Ald. Robert Rabinowitz
Ald. Barbara Schermerhorn
Ald. Sam Symonds
Ald. Charles Angelino

Also:

Clerk Jody Zakrevsky
Chamberlain Harold Hutton
Attorney James Cushman
Police Chief Robert Mason
Asst. Police Chief Gardner Miles
Asa Allison, Delaware Engineering
Historian Patricia Scott

-- Ald. Symonds moved to dispense with the reading and approve the minutes of January 11, 1994. Seconded by Ald. McNeil and duly adopted, ayes all.

OPEN FORUM:

No one wished to be heard.

BIDS:

Clerk Zakrevsky reported no bids were received.

CORRESPONDENCE:

Clerk Zakrevsky reported no correspondence was received.

DEPARTMENT, BOARDS AND COMMISSION REPORTS:

-- Ald. McNeil moved to receive and file the following reports:

-- Traffic Commission minutes of January 12, 1994

Seconded by Ald. Rabinowitz and duly adopted, ayes all.

WARD AND COMMITTEE REPORTS:

- Public Safety Committee meeting of December 27, 1994
- Personnel Committee meetings, December 28, 1993 and January 3, 1994
- Public Works Committee meeting of January 13, 1994
- Finance Committee meeting of January 19, 1994

-- Ald. Carnrike thanked Ald. Angelino and Asa Allison for their efforts with the South Broad Street bridge meeting. He also noted that Ward One is forming a flood committee.

-- Ald. Rabinowitz reported concern regarding a snow bank on Broad Street. The matter was referred to the Highway Department night shift employee. Ald. Angelino suggested that the Police Department, while on patrol, make notes of any snow situations which need to be referred to DPW.

-- Ald. Symonds reported the EDZ Committee is making good progress, which is greatly due to efforts of the Community Development Director, and it looks like everything will be together by the time the application is due.

-- Ald. Angelino commended the DPW for the timely job done clearing snow.

-- Ald. McNeil moved to receive and file the reports. Seconded by Ald. Rabinowitz and duly adopted, ayes all.

NEW BUSINESS:

-- Clerk Zakrevsky reported that several local laws to be presented this evening would be held for the next Council meeting.

RESOLUTION #12 - 1994. AUTHORIZING TRANSFER FOR FLOW METER REPAIR AT THE WASTE WATER TREATMENT PLANT

Ald. Carnrike introduced the following and moved its adoption:

WHEREAS, funds are required to cover the cost of the unexpected repair to the flow meter at the Waste Water Treatment Plant; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following transfer in the 1993 Waste Water Fund Budget:

From:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
G1990	Special Items - Contingency	\$ 900.00

To:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
G8130.4047	Sewage Treatment & Disposal-Repairs	\$ 900.00

Seconded by Ald. McNeil and duly adopted, ayes all.

RESOLUTION #13 - 1994. AMENDING VEHICLE & TRAFFIC ORDINANCE RELATIVE TO PARKING ON HUBBARD AVENUE

Ald. McNeil introduced the following and moved its adoption:

WHEREAS, pursuant to Section 90-4 of the Vehicle and Traffic Ordinance of the City of Norwich, the Common Council has been granted the authority to make, promulgate and enforce reasonable rules and regulations governing and designating parking, parking spaces, safety and loading zones, one-way streets and streets for through traffic; and

WHEREAS, the Traffic Commission has made certain recommendations concerning no parking on Hubbard Avenue; now, therefore be it

RESOLVED, that Section 90-63D, No Parking, of the Vehicle and Traffic Ordinance of the City of Norwich be and hereby is amended as follows:

HUBBARD AVENUE, {both sides} east side 206 feet south from its intersection with East Main Street.

HUBBARD AVENUE, east side 130 feet north from its intersection with Front Street.

HUBBARD AVENUE, west side.

{Bracketed} material is deleted.

Underlined material is new.

Seconded by Ald. Carnrike and duly adopted, ayes all.

-- Prior to the vote, Chief Mason explained that reconstruction of the street included space for parking.

RESOLUTION #14 - 1994. AMENDING VEHICLE & TRAFFIC ORDINANCE RELATIVE TO
PARKING METER VIOLATIONS AND PENALTIES

Ald. Symonds introduced the following and moved its adoption:

WHEREAS, pursuant to Section 90-4 of the Vehicle and Traffic Ordinance of the City of Norwich, the Common Council has been granted the authority to make, promulgate and enforce reasonable rules and regulations governing and designating parking, parking spaces, safety and loading zones, one-way streets and streets for through traffic; and

WHEREAS, the Traffic Commission has made certain recommendations concerning violations and penalties for failure to comply with parking meter regulations; now, therefore be it

RESOLVED, that Section 90-47, Violations and Penalties, of the Vehicle and Traffic Ordinance of the City of Norwich be and hereby is amended as follows:

Any person who shall violate or fail to comply with Section 90-42 of this ordinance, or who shall counsel, aid, or abet any violation or failure to comply shall be deemed guilty of an offense and shall be punished by a fine of \$3, which shall be increased to \$10 if not paid within 72 hours. If such fine is not paid within ten days from occurrence of the violation, the fine shall increase to \$20 and a summons shall be issued for such violation. If such summons remains unanswered and a warrant is issued as provided for in Chapter 87, Section 87-1E5 of the Traffic Violations Bureau, the Court may set the fine in an amount not to exceed \$100.

Underlined material is new.

Seconded by Ald. McNeil and duly adopted, ayes all.

-- Prior to the vote, Chief Mason stated that this resolution merely gives the Judge the option to fine the offender up to \$100.

RESOLUTION #15 - 1994. AMENDING VEHICLE & TRAFFIC ORDINANCE RELATIVE TO
PARKING VIOLATIONS AND PENALTIES

Ald. Carnrike introduced the following and moved its adoption:

WHEREAS, pursuant to Section 90-4 of the Vehicle and Traffic Ordinance of the City of Norwich, the Common Council has been granted the authority to make, promulgate and enforce reasonable rules and regulations governing and designating parking, parking spaces, safety and loading zones, one-way streets and streets for through traffic; and

WHEREAS, the Traffic Commission has made certain recommendations concerning violations and penalties for failure to comply with parking regulations; now, therefore be it

RESOLVED, that Section 90-35, Violations and Penalties, of the Vehicle and Traffic Ordinance of the City of Norwich be and hereby is amended as follows:

Except as herein otherwise provided, any person violating any provision of this ordinance, or willfully disobeying any order direction of the police as to traffic, is guilty of a public offense and punishable by a fine of \$10, which shall be increased to \$20 if not paid within 72 hours. If such fine is not paid within ten days from occurrence of the violation, the fine shall increase to \$30 and a summons shall be issued for such violation. If such summons remains unanswered and a warrant is issued as provided for in Chap-

ter 87, Section 87-3E5 of the Traffic Violations Bureau, the Court may set the fine in an amount not to exceed \$100.

Underlined material is new.

Seconded by Ald. Schermerhorn and duly adopted, ayes all.

RESOLUTION #16 - 1994. AUTHORIZING BUDGET AMENDMENT FOR 1993 GENERAL FUND

Ald. Carnrike introduced the following and moved its adoption:

WHEREAS, the City has received funding not budgeted for in 1993 for The Place; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following amendment and transfer in the 1993 General Fund Budget:

BUDGET

Source:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A3820	State Aid	\$ 2,034.00

Uses:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A7310.4020	Youth Bureau - Contracted Services	\$ 2,034.00

Seconded by Ald. McNeil and duly adopted, aye all on a roll call vote, 6-0.

RESOLUTION #17 - 1994. AUTHORIZING BUDGET AMENDMENT FOR 1994 GENERAL FUND

Ald. Symonds introduced the following and moved its adoption:

WHEREAS, the City has received notice of funding not budgeted for in 1994 for The Place; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following amendment and transfer in the 1994 General Fund Budget:

BUDGET

Source:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A3820	State Aid	\$ 2,034.00

Uses:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A7310.4020	Youth Bureau - Contracted Services	\$ 2,034.00

Seconded by Ald. Schermerhorn and duly adopted, ayes all on a roll call vote, 6-0.

RESOLUTION #18 - 1994. AUTHORIZING TRANSFER FOR MAINTENANCE AND RENTAL ON POSTAGE METERS

Ald. Rabinowitz introduced the following and moved its adoption:

WHEREAS, funds are required to cover the cost of maintenance and rental on the postage meter and the tri-rate meter through 1994; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following transfer in the 1994 General Fund Budget:

From:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1989.402	Contracted Services	\$ 894.50

To:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1325.4020	Chamberlain - Contracted Services	\$ 894.50

Seconded by Ald. McNeil and duly adopted, ayes all.

RESOLUTION #19 - 1994. AUTHORIZING TRANSFER FOR ENGINEERING SERVICES

Ald. Angelino introduced the following and moved its adoption:

WHEREAS, funds are required to cover the estimated cost of engineering services from January 1, 1994 through June 30, 1994; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following transfer in the 1994 General Fund Budget:

From:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1989.402	Contracted Services	\$ 24,000.00

To:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1440.4020	Engineer - Contracted Services	\$ 24,000.00

Seconded by Ald. McNeil and duly adopted, ayes all.

RESOLUTION #20 - 1994. AUTHORIZING TRANSFER FOR IBM SYSTEM PRINTER MAINTENANCE CONTRACT

Ald. Carnrike introduced the following and moved its adoption:

WHEREAS, funds are required to cover the 1994 maintenance contract for the IBM Quickwriter Printer; now, therefore be it

RESOLVED, that the Chamberlain be and hereby is authorized to make the following transfer in the 1994 General Fund Budget:

From:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1989.402	Contracted Services	\$ 345.00

To:

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
A1440.4020	Engineering - Contracted Services	\$ 86.25
A1410.4020	Clerk - Contracted Services	86.25
A1430.4020	Personnel & C.S. - Contracted Services	86.25
A8020.4020	Planning - Contracted Services	86.25
	TOTAL	\$ 345.00

Seconded by Ald. McNeil and duly adopted, ayes all.

RESOLUTION #21 - 1994. AUTHORIZING 1994 STREET RECONSTRUCTION PROGRAM

Ald. Angelino introduced the following and moved its adoption:

WHEREAS, the Finance Committee has made certain recommendations regarding a 1994 Street Reconstruction Program; now, therefore be it

RESOLVED, that a 1994 Street Reconstruction Program be and hereby is approved at a cost not to exceed \$300,000; and, further be it

RESOLVED, that Delaware Engineering is hereby authorized to expend up to \$31,000 for design and inspection for the reconstruction of King and Pleasant Streets, which is in addition to their existing city contract; and, further be it

RESOLVED, that Delaware Engineering may subcontract surveying work pertaining to said streets to Natoli Engineering of Norwich.

Seconded by Ald. McNeil and duly adopted, ayes all.

-- Prior to the vote, Ald. Angelino stated that he would like to see the project underway early and do the pot holes at the same time.

-- Ald. McNeil moved to pay the following bills after proper audit and certification:

	<u>Prepaid</u>	<u>1/25/94</u>	<u>Grand Total</u>
General Fund	721,919.71	27,430.86	749,350.57
Trust Fund	100,849.16	76.00	100,925.16
W.W.T.P.	6,168.25	0.00	6,168.25
Unemployment Ins.	3,185.25	0.00	3,185.25
Community Development	32,111.16	735.00	32,846.16
Capital Projects	0.00	107,311.84	107,311.84
TOTALS	864,233.53	135,553.70	999,787.34

Seconded by Ald. Symonds and duly adopted, ayes all.

-- Ald. McNeil moved to adjourn at 7:30 pm. Seconded by Ald. Angelino and duly adopted, ayes all.