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## COMMITTEE ON COMMUNITY IMPROVEMENT

May 7, 2024 at 5:30 PM

Aldermanic Chambers, City Hall (3rd Floor)

Members: Aldermen Morgan, Terrio, Kantor, Long, Burkush

### AGENDA

The Chairman calls the meeting to order.

The Clerk calls the roll.

1. Summary of abatement requests submitted by Fred McNeill, Chief Engineer.  
**Ladies and Gentlemen, what is your pleasure?**
2. Communication from the Chief Engineer requesting approval of an updated sewer abatement policy.  
**Ladies and Gentlemen, what is your pleasure?**
3. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$1,007,731 for CIP 210623 Public Health Preparedness.  
**Ladies and Gentlemen, what is your pleasure?**
4. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$1,282.35 for CIP 211623 NACCHO Implementing Overdose Strategies at the Local Level.  
**Ladies and Gentlemen, what is your pleasure?**
5. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$39,203.96 for CIP 212124 Oral Health Program.  
**Ladies and Gentlemen, what is your pleasure?**
6. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$631,400 for CIP 212524 TB Prevention, CIP 212624 Immunization Grant, and CIP 213024 Workforce Development - Public Health Crisis RSP-ARP.  
**Ladies and Gentlemen, what is your pleasure?**

7. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$182,328.75 for CIP 213122 Primary Care Services for the Homeless.  
**Ladies and Gentlemen, what is your pleasure?**
8. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$1,642,325 for CIP 213124 Homeless Healthcare.  
**Ladies and Gentlemen, what is your pleasure?**
9. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$120,000 for CIP 510624 - Bass Island Park Erosion Mitigation.  
**Ladies and Gentlemen, what is your pleasure?**
10. Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$12,000 for CIP 611424 Gaslight District Historic Resource Survey.  
**Ladies and Gentlemen, what is your pleasure?**
11. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$124,592.03 for CIP 710024 Annual Street Reconstruction (CDBG).  
**Ladies and Gentlemen, what is your pleasure?**
12. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$1,500,000 for CIP 710121 Road Construction: S. Commercial to Elm.  
**Ladies and Gentlemen, what is your pleasure?**
13. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$9,129.80 for CIP 710124 FY24 Roadway Program.  
**Ladies and Gentlemen, what is your pleasure?**
14. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$274,758.40 for CIP 712720 South Manchester Rail Trail.  
**Ladies and Gentlemen, what is your pleasure?**
15. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$76,500 for CIP 713221 Weston Road & S. Willow Street Intersection Improvements.  
**Ladies and Gentlemen, what is your pleasure?**

16. Communication from Jeff Belanger, Planning & Community Development Director, requesting approval to subordinate city liens for three properties:

- 462 Lake Avenue
- 665 Second Street
- 260 Central Street

**Ladies and Gentlemen, what is your pleasure?**

17. Communication from Lisa Drabik, Human Resources Director, requesting an extension of the completion date for CIP 810924 Compensation Study to June 30, 2026.

**Ladies and Gentlemen, what is your pleasure?**

18. Communication from Caleb Dobbins, Highway Chief Engineer, requesting approval of the FY25 Roadway Program in the amount of \$5,300,000 and the School Parking Lot Rehabilitation in the amount of \$1,000,000.

**Ladies and Gentlemen, what is your pleasure?**

**TABLED ITEM**

(A motion is in order to remove the item from the table.)

19. Amending Resolution and Budget Authorization providing for the transfer and expenditure of funds in the amount of \$184,630 for CIP 610024 Winter Emergency Shelter.

*(Note: Tabled on April 2, 2024.)*

If there is no further business, a motion is in order to adjourn.