



BOARD OF ALDERMEN REGULAR MEETING AGENDA
THURSDAY, SEPTEMBER 12, 2024 AT 5:30 P.M. IN AUDITORIUM
SHELTON CITY HALL, 54 HILL STREET, SHELTON CT
Live-Streamed at www.cityofshelton.org

The Board of Aldermen Regular Meeting will be live-streamed on the City of Shelton's website: www.cityofshelton.org. Members of the public may also attend the meeting in person at Shelton City Hall.

- CALL OF THE MEETING
- PLEDGE OF ALLEGIANCE
- ROLL CALL
- **PROCLAMATION FOR RICHIE CURRY FOR HIS LIFESAVING ACTIONS**
- PUBLIC PORTION
- AGENDA ITEMS

MINUTES FOR APPROVAL

1.1 MINUTES FOR APPROVAL

1.1 BOARD OF ALDERMEN REGULAR MEETING – AUGUST 8, 2024

1.2 BOARD OF ALDERMEN SPECIAL MEETING - AUGUST 26, 2024

5.1 FINANCE COMMITTEE

5.1.1 NO ITEMS

5.2 PUBLIC HEALTH & SAFETY COMMITTEE

5.2.1 NO ITEMS

5.3 STREET COMMITTEE

5.3.1 NO ITEMS

REPORT OF THE MAYOR

REPORT OF THE PRESIDENT

6- LEGISLATIVE – OLD

6.1 ITEMS FROM PUBLIC HEARING

6.1 A. NO ITEMS

7 – FINANCIAL BUSINESS – OLD

7.1 NO ITEMS

8 - FINANCIAL BUSINESS - NEW

8.1 SEPTEMBER STATUTORY REFUNDS

8.2 FUNDING FOR HVAC REPAIRS AT BOARD OF EDUCATION BUILDINGS

8.3 FUNDING FOR FIRE HYDRANT REPAIR AT SHELTON HIGH SCHOOL

Stephanie A. Ryan

2024 SEP - 11 A 8:07

CITY OF SHELTON
TOWN CLERK

8.4 FUNDING FOR REPAIR OF FIRE DEPARTMENT CONNECTION AT BOOTH HILL SCHOOL

8.5 FUNDING FOR WAR ON TERROR MONUMENT

8.6 FUNDING FOR PURCHASE OF NEW EMERGENCY VEHICLE FOR FIRE MARSHAL

8.7 FUNDING FOR BOARD OF EDUCATION MAINTENANCE ITEMS

9 – LEGISLATIVE – NEW

9.1 ITEMS TO PUBLIC HEARING

9.1 A. NO ITEMS

10 - EXECUTIVE SESSION

10.A. REQUEST TO MOVE TO EXECUTIVE SESSION

10.1 MERION SHELTON, LP TAX APPEAL

ADJOURNMENT

1. MINUTES FOR APPROVAL

Move to waive the reading and approve the following meeting minutes:

- 1.1 BOARD OF ALDERMEN REGULAR MEETING – AUGUST 8, 2024
- 1.2 BOARD OF ALDERMEN SPECIAL MEETING - AUGUST 26, 2024

Minutes can be viewed on the city website: www.cityofshelton.org.

5.1 FINANCE COMMITTEE

5.1.1 NO ITEMS

5.2 PUBLIC HEALTH & SAFETY COMMITTEE

5.2.1 NO ITEMS

5.3 STREET COMMITTEE

5.3.1 NO ITEMS

REPORT OF THE MAYOR

REPORT OF THE PRESIDENT

6– LEGISLATIVE – OLD

6.1 ITEMS FROM PUBLIC HEARING

6.1 NO ITEMS

7 – FINANCIAL BUSINESS – OLD

7.1 NO ITEMS

8 – FINANCIAL BUSINESS – NEW

8.1 SEPTEMBER STATUTORY REFUNDS

Move that the report of the Tax Collector relative to the refund of taxes for a total amount of \$16,583.07 be approved and that the Finance Director be directed to make payments in accordance with the certified list received from the Tax Collector with funds to come from the Statutory Refunds Account 001-0000-311.13.00.

(Supporting documentation from the Tax Collector is on file with the agenda in the Town Clerk's Office)

Aug 2024 Refunds

Refund Report
 Conditions : Year 2008 To 2023 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal # : All
 Bill # S-D Name

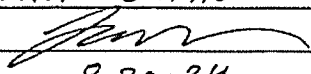
Refund Report	Year 2008 To 2023 Dist To Order By Bill Number	Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All Terminal # : All	Date: 09/03/2024 Page: 1				
Bill #	S-D Name	Tax Paid	Int Paid	Lien Paid	Fee Paid	Bint Paid	Tot Paid Bank Prop Loc./Vehicle
2020-04-0083489	JORGE MABEL 83489	-43.03	0.00	0.00	0.00	0.00	AX74351 4S3BMBN63E3003969
TOT MV5	# Of Accts: 1	CITY	0.00	0.00	0.00	0.00	09/03/2024 -43.03
YEAR 2020	# Of Accts: 1	CITY	0.00	0.00	0.00	0.00	-43.03
2022-03-0075746	NISSAN INFINITI LT LLC 75746	-257.16	0.00	0.00	0.00	0.00	AR77470 KMMAT2MV9JP595100
2022-03-0075783	NISSAN INFINITI LT LLC 75783	-253.75	0.00	0.00	0.00	0.00	AW16815 JN1BJ1CR9KW353359
2022-03-0075787	NISSAN INFINITI LT LLC 75787	-204.51	0.00	0.00	0.00	0.00	AW60042 5N1AT2MV51C771985
TOT MV	# Of Accts: 3	CITY	0.00	0.00	0.00	0.00	09/03/2024 -715.42
2022-04-0081224	DAIMLER TRUST 81224	-238.15	0.00	0.00	0.00	0.00	BK63765 4JGGM1CB4PA010181
2022-04-0083906	NISSAN INFINITI LT LLC 83906	-313.03	0.00	0.00	0.00	0.00	AV41964 JN1EV7AR7KM592735
TOT MV5	# Of Accts: 2	CITY	0.00	0.00	0.00	0.00	09/03/2024 -551.18
YEAR 2022	# Of Accts: 5	CITY	0.00	0.00	0.00	0.00	-1,266.60
2023-01-0001173	ROBIK FAMILY REV TRUST DTCITY 21 48 33	-2,928.21	-87.85	0.00	0.00	0.00	60 MAGNOLIA CIR
2023-01-0009562	ENGLSE JOSEPH & ASIA 103 6 6	-2,924.86	0.00	0.00	0.00	0.00	6 BASKING BROOK LA
2023-01-0012339	VOLPE EMILIO A JR & MICACITY 125 71	-3,996.44	0.00	0.00	0.00	0.00	45 CEDARWOOD LA
2023-01-0012339	VOLPE EMILIO A JR & MICACITY 125 71	-391.18	0.00	0.00	0.00	0.00	45 CEDARWOOD LA
TOT REAL ESTATE	# Of Accts: 4	CITY	-87.85	0.00	0.00	0.00	09/03/2024 -10,328.54
2023-02-0040688	FEDEX OFFICE & PRINT SERVCITY P42314	-270.06	0.00	0.00	0.00	0.00	707 BRIDGEPORT AVE
TOT PERS PROP	# Of Accts: 1	CITY	0.00	0.00	0.00	0.00	09/03/2024 -270.06
2023-03-0059011	DENICK SHARON L 59011	-152.73	0.00	0.00	0.00	0.00	AL68920 5FNRL5H69EB021975
2023-03-0059278	DIAS JOSE M 59278	-299.21	0.00	0.00	0.00	0.00	AJ58063 2GGCK24M0F142282
2023-03-0060768	ENTERPRISE FM TRUST 60768	-101.28	0.00	0.00	0.00	0.00	C121485 2HKRW6H33KH205261
2023-03-0067862	JP MORGAN CHASE BANK NA 67862	-91.24	0.00	0.00	0.00	0.00	BH22823 JF2GTAPC6P8206125
2023-03-0068303	KEATLEY BRENDAN T 68303	-118.51	0.00	0.00	0.00	0.00	BJ79175 3MW5R7J05L8B11363
2023-03-0071208	LOPEZ ESTELLE L 71208	-66.32	0.00	0.00	0.00	0.00	AF88055 JTMWRV7KJ015359
2023-03-0072554	MARTINEZ CARLOS R JR 72554	-9.59	0.00	0.00	0.00	0.00	00CGSH 5Y87Z121928
2023-03-0072555	MARTINEZ CARLOS R JR 72555	-286.36	0.00	0.00	0.00	0.00	AH06815 JTHBK1GG0G2237922
2023-03-0074187	MINARDI SOPHIA A 74187	-73.67	0.00	0.00	0.00	0.00	AZ92332 JF1GJAB68GH017875
2023-03-0075830	NISSAN INFINITI LT LLC 75830	-77.97	0.00	0.00	0.00	0.00	3APPB4 5N1BT3CB3FC818048
2023-03-0075891	NISSAN INFINITI LT LLC 75891	-52.25	0.00	0.00	0.00	0.00	AC82776 JN1BJ1EW2MW670331

added

8.2 FUNDING FOR HVAC REPAIRS AT BOARD OF EDUCATION BUILDINGS

Move to appropriate an amount of \$4,580.60 to purchase refrigerant cylinders for HVAC repairs at Board of Education buildings with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Purchase Requisition

Requested by (print):	John Calhoun
Authorized Signature:	
Date:	8-20-24
Reason for Purchase:	Product needed to maintain HVAC Equipment That uses older Refrigerant
Account Title:	
Suggested Vendor:	TRANE
If NEW Vendor, Include:	NEW HAVEN PARTS SUPPLY
Address:	178 WALLACE ST.
City, State, Zip Code:	NEW HAVEN, CT 06511
Telephone Number:	860-437-6208
Fax Number:	

Quantity	Com-Sub Com #	Description	Price	Total
20	-	25 LB R410A	229.03	4580.60
	-	Refrigerant		
	-	Cylinders		
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-	Shipping & Handling:		N/A
	-	TOTAL:		4580.60

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____

Quote Results
City of Shelton
Central Purchasing Department

Date: 8-20-2024 Requisition #: _____

Department: BOE Facilities

Description: R410A Refrigerant

Line Item to be Charged: _____

Are Funds Available: Yes/No: Yes PO # _____

Vendor	Quantity	Unit Price	Delivery Charge	Install Charge	Total
TRANE	20	229.03	N/A	N/A	4580.60
Shelton WINAIR	20	235.7142	N/A	N/A	4719.29
Refrigerants Center INC.	20	251.00	N/A	N/A	5020.00

Award to: New Vendor: Yes or No (Circle one)

Vendor (lowest): TRANE (NEW HAVEN PARTS SUPPLY)

Address: 178 WALLACE ST.

City, State, Zip: NEW HAVEN, CT 06511

Telephone: 860-437-6208 Fax: _____

Email: NewHaven@trane.supply.com

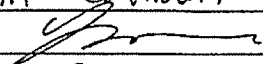
Signature of Department Head:  _____

Date: 8-20-2024

8.3 FUNDING FOR FIRE HYDRANT REPAIR AT SHELTON HIGH SCHOOL

Move to appropriate an amount of \$22,678.00 for fire hydrant repair at Shelton High School with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Purchase Requisition

Requested by (print):	John Calhoun
Authorized Signature:	
Date:	8-20-24
Reason for Purchase:	Repair needed on a fire Hydrant Feeding Shelton High School
Account Title:	
Suggested Vendor:	Johnson Controls
If NEW Vendor, Include:	
Address:	27 Inwood Road
City, State, Zip Code:	Rocky Hill CT 06067
Telephone Number:	860-989-8494
Fax Number:	

Ema. C.

Joseph.Kavanagh@jci.com

Quantity	Com-Sub Com #	Description	Price	Total
1	-	Repair of broken		22,678.00
	-	Fire Hydrant @		
	-	The Shelton High		
	-	School - Needed		
	-	To Fight Fires.		
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-	Shipping & Handling:		
	-	TOTAL:		22,678.00

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____

Sole Source with Written Justification Form

Requisition Number: _____

PO # _____

Supplier Name: Johnson Controls

Contact Name: Joseph Kavanagh

Address: 27 Irwood Road

City: Rocky Hill

State: CT

Zip Code: 06067

Telephone: 860-989-8494

Amount: \$ _____

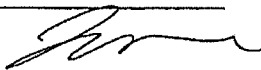
Written Justification (please attach any additional documents):

Johnson Controls is the sole source provider
for sprinkler, hydrant and fire prevention
for the Shelton BOE based on a service
contract for said services.

Description of goods/services: Repair of a broken fire hydrant @ The Shelton
High School - Needed to fight fires

Department Head Requesting Sole Source: John Calhoun Shelton BOE

Date of Request: 8-20-2024

Signature of Department Head, 

Committee Chair, Commission: _____

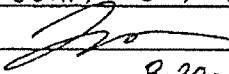
Date Signed: _____

8.4 FUNDING FOR REPAIR OF FIRE DEPARTMENT CONNECTION AT
BOOTH HILL SCHOOL

Move to appropriate an amount of \$10,295.25 for the repair of fire department connection for water hookup into Booth Hill School with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

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Purchase Requisition

Requested by (print):	John Calhoun
Authorized Signature:	
Date:	8-20-2024
Reason for Purchase:	Repair needed for Fire DEPT Connection
Account Title:	
Suggested Vendor:	JOHNSON CONTROLS
If NEW Vendor, Include:	
Address:	27 Inwood Road
City, State, Zip Code:	Rocky Hill, CT 06067
Telephone Number:	860-989-8494
Fax Number:	

Email

Joseph.kavanagh@jci.com

Quantity	Com-Sub Com #	Description	Price	Total
1	-	Repair of Fire Dept		10,295.25
	-	Connection for		
	-	Water Hookup into		
	-	Booth Hill School		
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-	Shipping & Handling:		
	-	TOTAL:		10,295.25

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____

Sole Source with Written Justification Form

Requisition Number: _____

PO # _____

Supplier Name: Johnson Controls

Contact Name: Joseph Kavangh

Address: 27 Inwood Road

City: Rocky Hill

State: CT

Zip Code: 06067

Telephone: 860-989-8494

Amount: \$ 10,295.25

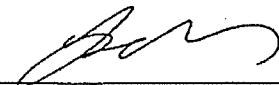
Written Justification (please attach any additional documents):

Johnson Controls is the sole source provider
for sprinkler and fire prevention
for the Shelton BOE based on a service
contract for said services

Description of goods/services: Repair of Fire Dept connection for
water hook up, into Booth Hill School

Department Head Requesting Sole Source: John Calhoun Shelton BOE

Date of Request: 8-20-2024

Signature of Department Head, 

Committee Chair, Commission: _____

Date Signed: _____

8.5 FUNDING FOR WAR ON TERROR MONUMENT

Move to add the purchase and installation of the War on Terror Monument at Veteran's Memorial Park to the Capital Improvement Plan with funding in an amount of \$27,734 to come from LoCIP.



Invoice

225 Knowlton Street, Bridgeport, CT 06608
 (203) 334-2300

Date	Invoice #
7/22/2024	8327

Bill To
City of Shelton 54 Hill Street Shelton, CT 06484

Due Upon Receipt

Date	Description	Amount
	Re: Shelton War Memorial	
	Site Work at New Granite Monument: - Remove grass, loam & fill - Install process gravel, grade and compact - Install 2 new uprights connected to the closest existing lights at the last monument As Per Proposal Dated 9-13-23	5,840.00
	EXTRA - Temporary Pavers: - Install and remove for May 15th dedication Supply Labor, Equipment & Material	1,500.00
	New Brick Paver Walk Area Around New Granite Monument: - Install stone dust setting bed - Install brick paver to match existing; 25 - 2' x 2' x 2" - Remove and reset existing pavers around last monument to access lights As Per Proposal Dated 9-13-23	7,000.00


Account over 30 days are subject to a finance charge of 1 1/2% per month (18% annually). ANY attorney fees for collection will be charged at the prevailing rate.


Total Due	\$14,340.00
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ROVELLI MONUMENTS

 customerservice@rovellimonuments.com

 (203) 743-2176

 80B North Street, Danbury, CT 06810

 rovellimonuments.com

INVOICE

April 25, 2024

James W. Tate, RLA, ASLA
Landscape Architects Site Planners
Tate & Associates LLC
857 Post Road MB 225
Fairfield, Connecticut 06824

Description:

One solid granite monolithic War Memorial made to match the existing currently on site at the park.

Material:

Rock of Ages Black Mist (American Black) Granite from PA.

Overall Size:

4'-0" x 1'-2" x 9'-6" (9'-0" visible, set 6 inches below grade)

Finish:

Polished front and back, balance Rock Pitched

Design:

Laser etched "Ghost Image" on face

MATERIAL, SANDBLAST AND ETCHING \$36,848.00
VA DISCOUNT <\$ 3,000.00>
TOTAL \$33,848.00

DIRECT COSTS:
FREIGHT, CRANE, AND SETTING \$ 6,836.00
VA DISCOUNT <\$ 500.00>
TOTAL \$ 6,336.00
TOTAL COST \$40,184.00

PAYMENT SCHEDULE:

- First Payment of \$13,395.00 was due upon signing of plans when they were submitted for approval.
- Second Payment of \$13,395.00 was due upon receipt of fabrication photo
 - First and Second Payments- Received 2/1/24- check # 217890 for \$26,790.00
- Final Payment of \$13,394.00 is due upon final completion/ setting

DUE NOW: \$13,394.00

Monuments as unique as the lives they celebrate.

Further authorize Mayor Mark A. Lauretti to execute any and all documents necessary to effectuate the same.

Seconded by Alderman Balamaci.

No discussion.

A voice vote was taken and motion passed unanimously (8-0).

8.5 FUNDING FOR MOHEGAN SCHOOL & LONG HILL SCHOOL WINDOW REPLACEMENT ENGINEERING SERVICES

Alderman Anglace MOVED to appropriate an amount not to exceed \$70,376 for Mohegan School and Long Hill School Window Replacement Engineering Services (Bid #24-02) with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Further authorize Mayor Mark A. Lauretti to execute any and all documents necessary to effectuate the same.

Seconded by Alderman Simons.

No discussion.

A voice vote was taken and motion passed unanimously (8-0).

8.6 FUNDING FOR INSTALLATION OF BASE FOR THE 'WAR ON TERROR' MONUMENT AT THE RIVERWALK – LOCIP ELIGIBLE

Alderman Anglace MOVED to add the base for the "War on Terror" Monument to be installed at the Riverwalk to the Capital Improvement Plan in an amount of \$5,900 to come from LoCIP.

Seconded by Alderman McPherson.

No discussion.

A voice vote was taken and motion passed unanimously (8-0).

8.7 HAZARDOUS TREE CUTTING SERVICES AT VARIOUS CITY LOCATIONS – LOCIP ELIGIBLE

Alderman Anglace MOVED to add the following hazardous tree removal services to the Capital Improvement Plan in a total amount of \$17,625 with funding to come from LoCIP.

Alderman Anglace: I am looking for an explanation of the miscellaneous line. Can you give us a breakdown of that? Can you get us a breakdown of where the miscellaneous \$53,800 came from?

Mayor Lauretti: I will have the clerk forward you a copy. That is all done in Finance. Any other questions?

Alderman Anglace: Specifically what is happening with the health insurance and the cooperation between the City and Board of Ed? We would like to see that cooperation that was established last year to continue. The City representatives and the Board of Ed are on a meeting basis, talking basis, one on one and see what has to be done to address the situation because it is really not turning around.

Mayor Lauretti: It is not turning around yet. I will say that the City numbers are starting to make a comeback. Starting to get a little more normalcy. I can't say that for the Board of Education. They have different circumstances than the City does. We are probably in a better position to be able to make changes that will remedy this going forward, but with the Board of Education it is going to be a lot slower because of their contract obligations. We did have a meeting yesterday with the Board of Ed personnel in my office to discuss possible changes and just getting a better understanding of what is driving these exorbitant costs. Any other questions?

A voice vote was taken and motion passed unanimously (7-0).

8.3 FUNDING FOR WAR ON TERROR MONUMENT

Alderman Anglace MOVED to appropriate an amount of \$26,790 for the War on Terror Monument to be installed at the Riverwalk with funding to come from the American Rescue Funds.

Seconded by Alderman Simonetti.

Discussion:

Alderman Anglace: Let me say that to be installed at the Riverwalk – it is not the Riverwalk. It is the Veteran's Memorial Park is where it is going to be installed. We continue to have difficulty with getting people to change bad habits and those bad habits are calling it the "slab", calling it the "Riverwalk" and calling it everything but what it deserves to be called and that is "Veteran's Memorial Park". So, anything you can do, any time you can do it, mention this so we get it across to people that it is the Veteran's Memorial Park.

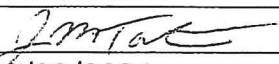
I also want to explain, the pictures of the monument here (which will be given to Mr. Bloom), the Veteran's Memorial Committee have approved all this. The sole source provider is Rovelli Monuments. The monument - this represents, this \$26,000 represents two of the three payments. The final payment is \$13,394 and will be paid after it is set at Veteran's Memorial Park. The total cost of the monument was \$40,000.

A voice vote was taken and motion passed unanimously (7-0).

8.6 FUNDING FOR PURCHASE OF NEW EMERGENCY VEHICLE FOR FIRE MARSHAL

Move to appropriate an amount of _____ for the purchase of a new emergency vehicle for the Fire Marshal with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Purchase Requisition

Requested by (print):	FM Tortora
Authorized Signature:	
Date:	8/22/2024
Reason for Purchase:	New vehicle for Fire Marshal
Account Title:	
Suggested Vendor:	Mario D'Addario
If NEW Vendor, Include: Address:	
City, State, Zip Code:	
Telephone Number:	
Fax Number:	

Quantity	Description	Price	Total
1	2024 GMC Sierra w/emergency accessories	\$86,852.65	\$86,852.65
	Bid # 2025-00R		
	Shipping & Handling:		NC
	TOTAL:		\$86,852.65

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____



City of Shelton
Purchasing Department
 Paul Hiller, Director of Finance
 54 Hill Street, Shelton, CT 06484

EVALUATION TABULATION
 ITB No. 2025-00R
 Re-Bid Emergency Vehicle for Fire Marshal's Department
 RESPONSE DEADLINE: August 16, 2024 at 11:00 am
 Report Generated: Friday, August 16, 2024

SELECTED VENDOR TOTALS

Vendor	Total
Mario D'Addario Buick inc.	\$86,852.65
Shaker Family Ford Lincoln	\$92,079.00

EMERGENCY VEHICLE FOR FIRE MARSHAL'S DEPT.

Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost
X	1	- Emergency FM Vehicle per bid specifications	Lump Sum - one unit	\$86,852.65	\$92,079.00
	Total			\$86,852.65	\$92,079.00

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Mario D'Addario Buick Inc.	Shaker Family Ford Lincoln
Certificate of Insurance	Pass	Pass
Non-Collusion Affidavit (Signed and notarized)	Pass	Pass
Bid Proposal Confirmation	Pass	Pass

EVALUATION TABULATION

ITB No. 2025-00R

Re-Bid Emergency Vehicle for Fire Marshal's Department

Question Title	Mario D'Addario Buick Inc.	Shaker Family Ford Lincoln
Review of Sample Agreement	Pass	Pass
Please upload here: (a) any SPECIFICATION DEVIATIONS (B) Manufacturer's cut-sheets, brochures, etc. (c) any additional information you'd like the City to review.	Pass	Pass

8.7 FUNDING FOR BOARD OF EDUCATION MAINTENANCE ITEMS

Move to appropriate an amount of \$18,452.83 for overages incurred for Board of Education maintenance items during the 2023-2024 fiscal year with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

9 – LEGISLATIVE – NEW

9.1 ITEMS TO PUBLIC HEARING

9.1 A. NO ITEMS