



REVISED

BOARD OF ALDERMEN REGULAR MEETING AGENDA
THURSDAY, DECEMBER 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
- PUBLIC PORTION
- AGENDA ITEMS

MINUTES FOR APPROVAL

1.1 MINUTES FOR APPROVAL

1.1 BOARD OF ALDERMEN REGULAR MEETING – NOVEMBER 14, 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 DECEMBER STATUTORY REFUNDS

8.2 FUNDING FOR COMMUNITY DEVELOPMENT BLOCK GRANT AWARD

8.3 FUNDING FOR BUS PARTS FOR SHELTON STUDENT TRANSPORTATION SERVICES

8.4 FUNDING FOR PURCHASE OF DUMP TRUCK FOR PUBLIC WORKS DEPARTMENT

Stephanie A. Ryan
2024 DEC 11 P 2:37
CITY OF SHELTON
TOWN CLERK

8.5 FUNDING FOR EMERGENCY REPAIRS FOR FIRE MAIN BREAK AT SHS
AND WATER MAIN BREAK AT BOOTH HILL SCHOOL

8.6 RESCISSION OF PREVIOUS UNSPENT AMERICAN RESCUE PLAN ACT FUNDS

8.7 FUNDING FOR NEW TURNOUT GEAR LOCKERS AT PINE ROCK PARK FIREHOUSE

9 – LEGISLATIVE – NEW

9.1 ITEMS TO PUBLIC HEARING

9.1 A. NO ITEMS

9.2 APPOINTMENT TO WATER POLLUTION CONTROL AUTHORITY

10 - EXECUTIVE SESSION

10.1 REQUEST TO MOVE TO EXECUTIVE SESSION

10.2 NO ITEMS

ADJOURNMENT

1. MINUTES FOR APPROVAL

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

1.1 BOARD OF ALDERMEN REGULAR MEETING – NOVEMBER 14,
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 DECEMBER STATUTORY REFUNDS

Move that the report of the Tax Collector relative to the refund of taxes for a total amount of \$16,571.06 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)

November 2024 Refunds

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: 12/04/2024 Page: 1
 Conditions : S-D Name Tax Paid Int Paid Lien Paid Fee Paid Bnt Paid Last Date RF

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	Tax Paid	Int Paid	Lien Paid	Fee Paid	Bnt Paid	Last Date RF
2022-03-0055490	CAVUOTO NICOLE M	-106.84	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085791	TOYOTA LEASE TRUST	-44.00	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085797	TOYOTA LEASE TRUST	-240.77	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085936	TOYOTA LEASE TRUST	-35.96	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085961	TOYOTA LEASE TRUST	-174.88	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085968	TOYOTA LEASE TRUST	-416.48	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0085992	TOYOTA LEASE TRUST	-84.29	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0086036	TOYOTA LEASE TRUST	-359.01	0.00	0.00	0.00	0.00	12/04/2024
2022-03-0086128	TOYOTA LEASE TRUST	-247.62	0.00	0.00	0.00	0.00	12/04/2024
TOT MV	# Of Accts: 9	-1,709.85	0.00	0.00	0.00	0.00	-1,709.85
2022-06-0008404	EXCLUSIVE HOME BUYERS LLCSEWE 128B 46	-208.00	0.00	0.00	0.00	0.00	12/04/2024
TOT SU	# Of Accts: 1	-208.00	0.00	0.00	0.00	0.00	-208.00
YEAR 2022	# Of Accts: 10	-1,917.85	0.00	0.00	0.00	0.00	-1,917.85
2023-01-0010258	RESIDENTIAL MANAGEMENT 106B 2	-2,579.81	0.00	0.00	0.00	0.00	12/04/2024
TOT REAL ESTATE	# Of Accts: 1	-2,579.81	0.00	0.00	0.00	0.00	-2,579.81
2023-03-0050213	ACAR LEASING LTD	-344.57	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0050276	ACAR LEASING LTD	-162.78	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0055575	CAVUOTO NICOLE M	-113.74	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065391	HEIDEN NATHANIEL W	-316.28	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065878	HONDA LEASE TRUST	-246.40	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065901	HONDA LEASE TRUST	-352.10	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065919	HONDA LEASE TRUST	-60.53	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065970	HONDA LEASE TRUST	-181.06	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0065978	HONDA LEASE TRUST	-129.75	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0066012	HONDA LEASE TRUST	-133.57	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0066051	HONDA LEASE TRUST	-107.10	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0066069	HONDA LEASE TRUST	-75.18	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0070148	LARKE HEIDI	-133.15	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0075958	NISSAN INFINITI LT LLC	-59.56	0.00	0.00	0.00	0.00	12/04/2024
2023-03-0076754	ORAZIETTI JAMES E	-120.07	0.00	0.00	0.00	0.00	12/04/2024

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November 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	Bill #	S-D Name	Tax Paid	Int Paid	Lien Paid	Fee Paid	Bint Paid	Tot Paid Bank Prop Loc./Vehicle	Last Date RF
2023-03-0086226	TOYOTA LEASE TRUST	86226	CITY	-285.36	0.00	0.00	0.00	0.00	0.00	0AUVU3	58ADZ1B16MU091989
2023-03-0086249	TOYOTA LEASE TRUST	86249	CITY	-332.79	0.00	0.00	0.00	0.00	0.00	662KDO	JTHU9JBH0K2018438
2023-03-0086264	TOYOTA LEASE TRUST	86264	CITY	-125.05	0.00	0.00	0.00	0.00	0.00	AA37665	JTDKAMEFP5X3182347
2023-03-0086269	TOYOTA LEASE TRUST	86269	CITY	-189.98	0.00	0.00	0.00	0.00	0.00	AB72095	4T1T11AKXMU578648
2023-03-0086282	TOYOTA LEASE TRUST	86282	CITY	-363.83	0.00	0.00	0.00	0.00	0.00	AH12526	2T2JZMDA7L2C31777
2023-03-0086296	TOYOTA LEASE TRUST	86296	CITY	-242.53	0.00	0.00	0.00	0.00	0.00	AK30573	4T3B6REV0MU057699
2023-03-0086300	TOYOTA LEASE TRUST	86300	CITY	-436.73	0.00	0.00	0.00	0.00	0.00	AL85394	4T3R6RFV0MU06475
2023-03-0086302	TOYOTA LEASE TRUST	86302	CITY	-87.79	0.00	0.00	0.00	0.00	0.00	AM11233	JTMF1RFV1LD068464
2023-03-0086306	TOYOTA LEASE TRUST	86306	CITY	-359.01	0.00	0.00	0.00	0.00	0.00	AM29922	5TDBBRCH7LS512798
2023-03-0086307	TOYOTA LEASE TRUST	86307	CITY	-136.04	0.00	0.00	0.00	0.00	0.00	AM38199	4T1C11BK7MU025406
2023-03-0086310	TOYOTA LEASE TRUST	86310	CITY	-278.80	0.00	0.00	0.00	0.00	0.00	AN38995	4T1C3IAK1L0543571
2023-03-0086343	TOYOTA LEASE TRUST	86343	CITY	-416.36	0.00	0.00	0.00	0.00	0.00	AT24009	5TDHZRBRH0MS556666
2023-03-0086347	TOYOTA LEASE TRUST	86347	CITY	-506.95	0.00	0.00	0.00	0.00	0.00	AU54824	JTMFB3FV9MD062665
2023-03-0086352	TOYOTA LEASE TRUST	86352	CITY	-345.37	0.00	0.00	0.00	0.00	0.00	AV37435	2T2BZMCA6K2C10407
2023-03-0086367	TOYOTA LEASE TRUST	86367	CITY	-373.86	0.00	0.00	0.00	0.00	0.00	AX27085	JTJSARDZ1M2260501
2023-03-0086374	TOYOTA LEASE TRUST	86374	CITY	-346.57	0.00	0.00	0.00	0.00	0.00	AX88743	2T2HZMDA1L2C44572
2023-03-0086384	TOYOTA LEASE TRUST	86384	CITY	-306.79	0.00	0.00	0.00	0.00	0.00	AY93263	5TDCZRBH3LS519640
2023-03-0086398	TOYOTA LEASE TRUST	86398	CITY	-474.88	0.00	0.00	0.00	0.00	0.00	BA11372	5TDGBRCH7MS518432
2023-03-0086399	TOYOTA LEASE TRUST	86399	CITY	-218.82	0.00	0.00	0.00	0.00	0.00	BA11416	2T3G1RFVXMC162966
2023-03-0086401	TOYOTA LEASE TRUST	86401	CITY	-338.34	0.00	0.00	0.00	0.00	0.00	BA59900	JTNKHBX5M1100562
2023-03-0086409	TOYOTA LEASE TRUST	86409	CITY	-347.51	0.00	0.00	0.00	0.00	0.00	BA71538	JTML6REV5MD019998
2023-03-0086411	TOYOTA LEASE TRUST	86411	CITY	-212.75	0.00	0.00	0.00	0.00	0.00	BB00181	JTJSJRDZ6M2151600
2023-03-0086426	TOYOTA LEASE TRUST	86426	CITY	-214.81	0.00	0.00	0.00	0.00	0.00	BC02105	JTEAAAAH6MJ018428
2023-03-0086432	TOYOTA LEASE TRUST	86432	CITY	-236.49	0.00	0.00	0.00	0.00	0.00	BC10671	JTMAB3FVXMD028292
2023-03-0086434	TOYOTA LEASE TRUST	86434	CITY	-215.32	0.00	0.00	0.00	0.00	0.00	BC14930	5TDLZRBH5MS111026
2023-03-0086442	TOYOTA LEASE TRUST	86442	CITY	-122.85	0.00	0.00	0.00	0.00	0.00	BC64364	JTHC81F2XM5046088
2023-03-0086493	TOYOTA LEASE TRUST	86493	CITY	-112.67	0.00	0.00	0.00	0.00	0.00	BF61843	NMTRKHBX1MR137677
2023-03-0086529	TOYOTA LEASE TRUST	86529	CITY	-29.16	0.00	0.00	0.00	0.00	0.00	BH95350	2T3F1RFV01C121854
2023-03-0086535	TOYOTA LEASE TRUST	86535	CITY	-145.67	0.00	0.00	0.00	0.00	0.00	BJ39994	3TMCZ5AN1PM544296
2023-03-0086537	TOYOTA LEASE TRUST	86537	CITY	-508.77	0.00	0.00	0.00	0.00	0.00	BJ86315	2T2BCMEA4PC003441
2023-03-0086538	TOYOTA LEASE TRUST	86538	CITY	-792.13	0.00	0.00	0.00	0.00	0.00	BJ86336	2T2BBMCA4PC007575
2023-03-0086575	TOYOTA LEASE TRUST	86575	CITY	-264.01	0.00	0.00	0.00	0.00	0.00	C247019	JTJDARDZ2M5022292

Leases ended / 106

8.2 FUNDING REQUEST FOR COMMUNITY DEVELOPMENT BLOCK GRANT AWARD

Whereas, the City of Shelton has been awarded the US HUD FY 2024 Community Development Block Grant in an amount of \$191,032, and


Whereas, the City of Shelton accepted the grant at the June 13, 2024 Board of Aldermen Regular Meeting, and

Whereas, the City of Shelton agreed to fund the upcoming activities including public service, public facilities and administration fees,

Now therefore, the Board of Aldermen move to appropriate an amount of \$191,032 with funding to come from General Fund Surplus to be reimbursed to the City of Shelton by US HUD.

Company Name

Memo

To: Kellie Vazzano, Administrative Assistant
From: Paul Grimmer, President 
cc: File
Date: 12/5/2024
Re: CDBG – Activities and Timelines

The City of Shelton has been awarded a \$191,032 Community Development Block Grant by US HUD. The program is identified by PY1 – Community Development Block Grant and the Program Year begins July 1, 2024 and ends June 30, 2025.

The program consists of 3 sets of activities, which include Public Services, Public Facilities and Program Administration.

Public Services \$28,650

1. Adam's House
2. BHCare, Inc.
3. Boy's & Girl's Club
4. Rape Crisis Center of Milford
5. Spooner House

These organizations would be paid quarterly. Based on the funds allocated this would be \$7,162.50 in September 2024, December 2024, March 2025 and June 2025.

Note: Since we did not receive the Funding Approval till Mid-September and the BoA's Appropriation would not be made till December 12, 2024, we would pay the first and second quarter in December 2024.

Estimate Public Service Appropriation of \$14,325 – December 2024.

Public Facilities	Fund Date	
1. Senior Center	December 2024	\$20,000
2. Helen DeVaux Senior Apartments	Spring 2025	\$20,000
3. Plumb Memorial Library	Spring 2025	\$26,000
4. Sidewalk Repair Project	Spring 2025	\$58,182

The Public Facility Appropriations at the time the project bids are approved.

Estimate Public Facility Appropriation of \$20,000 – December 2024.

General Administration - \$38,200

1. General Administration is being conducted by the Shelton Economic Development Corporation (SEDC). The funds can be appropriated like the Public Service Activities, which would be 50% in December 2024 and the 50% in March 2025.

Estimate Public Facility Appropriation of \$19,100 – December 2024

Based upon the Schedule outlined above we can manage the following appropriation schedule.

Appropriation 1 - Board of Aldermen December 12, 2024 - \$53,425.00

Public Services	\$14,325
Public Facility	\$20,000
Program Administration	<u>\$19,100</u>
Total	\$53,425

Appropriation 2 – Board of Aldermen March 13, 2025 - \$33,425.00


Public Services	\$14,325
Program Administration	<u>\$19,100</u>
Total	\$33,425

Note: there are three important considerations.

1. The appropriation request is made so that the Finance Department has a fund to apply payments. It is not a requirement of the US HUD.
2. By the time Appropriation 2 is requested the City of Shelton will have been fully reimbursed (\$53,425) by US HUD for the first appropriation.
3. The Public Facility Activities can be appropriated as they are carried out, which will shorten the period between the appropriation and the reimbursement.

With regards to the reimbursements, based upon history, it takes the federal government between 5 and 7 days to initiate and Electronic Funds Transfer to the City of Shelton.

Memo

To: John Anglace, President Board of Aldermen
From: Paul Grimmer 
cc: File
Date: 12/2/2024
Re: **PY1 - Community Development Block Grant Application (2023) – Appropriation Request**

The City of Shelton has been awarded a Community Development Block Grant in the amount of \$191,032 by US Housing and Urban Development. These funds are now available to the City of Shelton. The budget includes:

Public Service Activity	\$ 28,650.00
Public Facilities	\$124,182.00
Administration	\$ 38,200.00

Total \$191,032.00

At this time, we are requesting an appropriation of \$191,032 from the City of Shelton Board of Alderman. Funds will be used to support the activities outlined in the 2023 Community Development Block Grant. These activities include:

1. Support to Public Service Agencies – Adam’s House, BHCare, Inc. Boy & Girls Club of Lower Naugatuck Valley, Rape Crisis Center and Spooner House,
2. Sidewalk Improvements (Coram Avenue),
3. Fence and Railing Installations at Helen DeVaux Apartments (Shelton Housing Authority),
4. Purchase and Installation of Kitchen Equipment at Shelton Senior Center,
5. Installation of Handicap Accessible Doors - Plumb Memorial Library (ADA Compliance), and
6. Program Administration

As funds are expended the SEDC will prepare drawdown requests to reimburse these expenses on behalf of the City of Shelton.

Alderman Simonetti: I remember the presentation. I wasn't impressed.

Alderman Anglace: I have the presentation here, but the presentation could be a night and day difference between this and the contract. I think we should move to table.

Alderman Simonetti MOVED to table this item.

Seconded by Alderman Simons.

No discussion.

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

Alderman Anglace: My understanding is if we table this, it will come back up next month or the next meeting automatically.

Attorney Teodosio: That is under your control.

Alderman Anglace: If we have a Special Meeting we can bring it up before next month, but normally if you table something it will come up at your next regular meeting.

Attorney Teodosio: You cannot bring it up in a Special Meeting if it is tabled unless you have it as an item for the Special Meeting.

8.6 2025 HUD CONSOLIDATED PLAN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Alderman McPherson MOVED to accept the City of Shelton Consolidated Plan and forward the Community Development Block Grant Application as presented to the U.S. Department of Housing and Urban Development.

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

Seconded by Alderman Simonetti.

No discussion.

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

8.7 GARBAGE DISPOSAL AGREEMENT

Alderman Anglace: I do not think we are ready for this. It said motion and backup to come.

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 1/31/2025

1. Name of Grantee (as shown in item 5 of Standard Form 424) Shelton	3a. Grantee's 9-digit Tax ID Number 066001896	3b. Grantee's 9-digit DUNS Number LYT3NNDASGM1 (UEI)
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 54 HILL ST SHELTON, CT 06484-3207	4. Date use of funds may begin 07/01/2024	
	5a. Project/Grant No. 1 B-24-MC-09-0024	6a. Amount Approved \$191,032.00 (by this action)
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any additional and/or special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the additional and/or special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Phillip E. McKeough		Grantee Name (Contractual Organization) CITY OF SHELTON	
Title CPD Director		Title MAYOR	
Signature X	Date (mm/dd/yyyy) 9/3/2024	Signature X <i>McG</i>	Date (mm/dd/yyyy) 09/18/2024

7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Additional/Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached	9a. Date HUD Received Submission (mm/dd/yyyy)	10. check one <input checked="" type="checkbox"/> a. Orig. Funding Approval <input type="checkbox"/> b. Amendment Amendment Number
		9b. Date Grantee Notified (mm/dd/yyyy)	
		9c. Date of Start of Program Year 07/01/2024	

11. Amount of Community Development Block Grant			
	FY 2024	FY 2023	
a. Funds Reserved for this Grantee			
b. Funds now being Approved	\$191,028.00	\$ 4.00	
c. Reservation to be Cancelled (11a minus 11b)			

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	
12c. Name of Authorized Official for Designated Public Agency	
Title	
Signature	

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176											
			Y					Project Number		Amount		
								Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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8.3 FUNDING FOR BUS PARTS FOR SHELTON STUDENT TRANSPORTATION SERVICES

Move to appropriate an amount of \$391,476 for bus parts for Shelton Student Transportation Services with funding to come from American Rescue Plan Act.

	BUS Maintenance		
Date	Vendor	Purpose	Amount
10/11/2024	pro-vision	cameras	\$ 7,912.00
7/12/2024	Tyler	technology	\$ 34,804.95
8/21/2024	Tracy's	Maintenance	\$ 38,710.13
8/21/2024	NY Bus Sales	Maintenance	\$ 16,952.06
8/21/2024	NY Bus Sales	Maintenance	\$ 16,952.06
9/5/2024	BGR	Maintenance	\$ 1,095.00
10/4/2024	Tracy's	Maintenance	\$ 16,160.13
10/4/2024	NY Bus Sales	Maintenance	\$ 3,693.44
10/10/2024	NY Bus Sales	Maintenance	\$ 18,283.36
10/4/2024	Klover	Maintenance	\$ 20,862.55
11/1/2024	Klover	Maintenance	\$ 27,055.46
11/1/2024	BGR	Maintenance	\$ 1,095.00
11/1/2024	Barnwell Tires	Maintenance	\$ 2,004.00
11/7/2024	Tracy's	Maintenance	\$ 4,570.00
11/7/2024	Barnwell Tires	Maintenance	\$ 3,914.78
11/12/2024	Klover	Maintenance	\$ 12,125.22
11/13/2024	Lawson Products	Maintenance	\$ 593.20
11/13/2024	Tyler Tech	Maintenance	\$ 189.00
11/27/2024	NY Bus Sales	Maintenance	\$ 15,070.96
12/4/2024	Tracy's	Maintenance	\$ 13,865.95
12/4/2024	Klover	Maintenance	\$ 14,087.06
12/4/2024	Lawson Products	Maintenance	\$ 343.64
12/4/2024	DeSantie Tire	Maintenance	\$ 1,959.44
TOTAL this FY			\$ 272,299.39

	81-09	120,000 budget			
	119,176.12				
klover	35,614.90	parts-switches,motors, braks, oxygen sensors, heaters			
klover	25,010.79	parts-switches,motors, braks, oxygen sensors, heaters			
desanti	1,503.60				
desanti	1,865.46				
lawson	482.63	tools			
norcom	98.00	antenna			
tyler	1,500.00				
bgr	995.00	radiator			
bgr	1,990.00	radiator			
barnwell	3,696.50	tires			
barnwell	2,315.50	tires			
barnwell	2,824.00	tires			
airgas	149.78	cylinders			
	78,046.16				
inventory	16,809.96	2 spare transmissions			
	24,320.00	2 long block engines			
	41,129.96				
	119,176.12				

REVISED MOTION

8.4 FUNDING FOR PURCHASE OF DUMP TRUCK FOR PUBLIC WORKS
DEPARTMENT

Move, per the recommendation of the Finance Director, to waive the bidding process for the purchase of a mason dump truck for the Public Works Department, in an amount of **\$73,000** with funding to come from American Rescue Plan Act.

Note: Additional \$5,000 added to include a plow for truck.



203-924-1555

Revised letter

*City of Shelton
54 Hill Street
Shelton, CT 06484*

City of Shelton
Purchasing Department
Waiver of Bid

Date: December 5, 2024
TO: Board of Alderman
FROM: Paul Hiller, Director of Finance, City of Shelton
RE: Waiver of Bidding Process Regarding Purchase of used Dump Truck for Public Works Department.

In accordance with Charter Section 7.14.3(d) and the information received from Brian Roach, Superintendent of H & B, a waiver of the bidding process is hereby recommended for Aldermanic consideration. The Dump Truck is immediately ready for purchase. A local dealer is running a time-sensitive promotion. It would be unwise to go out to bid, as we'd lose the exceptionally low pricing of the Dump Truck at \$ 73,000.00

Sincerely,

Paul H. Hiller
Director Of Finance
City of Shelton

cc: Mark Lauretti, Mayor

DEJANA

Truck and Utility Equipment

QUOTE



New York, New England, Mid Atlantic
& Greater Philadelphia
490 Pulaski Rd Kings Park, NY 11754
Phone(631)544-9000 Fax(631)544-3501
WWW.DEJANA.COM

QUOTE #	KIS011781
DATE	9/23/2024

BILL TO: MARIO D'ADDARIO GMC INC
JOSH K
329 BRIDGEPORT AVENUE
SHELTON CT 06484

SHIP TO: MARIO D'ADDARIO GMC INC
JOSH K
329 BRIDGEPORT AVENUE
SHELTON CT 06484

Phone: 2039295391
Fax: (203) 929-3796
Email: JOSHK@MARIODADDARIO.COM

Phone: (203) 929-5391
Fax: (203) 929-3796

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL	STD/CUSTOM
MIKE COLEMAN		No	10/23/2024	NA

MAKE:	GMC	MODEL:	3500 CHASSIS CAB	YEAR:	2024	SRW/DRW:	DRW
CAB TO AXLE:	60.0	WHEELBASE:	146.0	VIN:			
STOCK/ORDER NUMBER:	TT		TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 816.86				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<p>DYNAPRO 9' 2-3 YARD DUMP BODY, 96" O.D. WIDTH</p> <p>-----</p> <ul style="list-style-type: none"> *SIDES DOUBLE WALLED: 10 GA. INNER WALL AND 12 GA. GRADE 50 OUTER WALL GALVANIZED STEEL *12" HIGH SIDES *20" TAILGATE HEIGHT *ONE PIECE 10 GA STEEL FLOOR *FULLY BOXED PERIMETER TAILGATE WITH VERTICAL BRACES *LED OVAL RECESSED STOP/TURN/TAIL LIGHT ASSY IN REAR POSTS *LED MARKER LIGHTS *SLIDING LOCK TAILGATE LATCH *CROSSMEMBERLESS UNDERSTRUCTURE WITH 10GA BOXED TRAPEZOIDAL LONGSILLS *LONGSILL HEIGHT 8" *REAR TARP HOOKS *MUDFLAPS WITH ANTI-SAIL BRACKETS *INSTALLED AND PAINTED <p>INCLUDED:</p>		
1	PAINT BODY STANDARD BLACK		

Price reflects Single-Stage Paint only. An incremental up-charge



PULL THIS STRIP TO EXPOSE ADHESIVE



2025 SIERRA 4WD CREW CAB CHASSIS PRO

EXTERIOR: CARDINAL RED
INTERIOR: JET BLACK

ENGINE: 6.6L V8, GASOLINE
TRANS: ALLISON 10-SPEED AUTO



STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT *WHICHEVER COMES FIRST
- *SEE GMC.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- FORWARD COLLISION ALERT
- FOLLOWING DISTANCE INDICATOR
- FRONT PEDESTRIAN BRAKING
- INTELLIBEAM
- LANE DEPARTURE WARNING
- BUCKLE TO DRIVE

PERFORMANCE & MECHANICAL

- AUTOMATIC EMERGENCY BRAKING
- TEEN DRIVER MODE
- AUTO LOCKING REAR DIFF
- CRUISE CONTROL
- ZSPD ELECTRONIC TRANSFER CASE
- HEAVY-DUTY AIR CLEANER
- INDEPENDENT FRONT SUSPENSION
- MULTI-LEAF REAR SPRING SUSP
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-TERRAIN TIRES
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT
- BRAKE PAD MONITORING
- TRAILER BRAKE CONTROLLER

CONNECTIVITY & TECHNOLOGY

- GMC INFOTAINMENT SYSTEM
- 7" DIAG. COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING,

WIRELESS APPLE CARPLAY AND ANDROID AUTO CAPABLE ESSENTIALS SEE ONSTAR.COM FOR TERMS

- REAR SEAT REMINDER

INTERIOR

- AIR CONDITIONING
- REAR HVAC VENTS
- POWER WINDOWS
- POWER DOOR LOCKS
- FRONT 40/20/40 BENCH SEATS WITH CENTER ARMREST STORAGE
- 60/40 REAR-FOLDING BENCH SEAT COVERING

EXTERIOR

- ROOF MARKER LAMPS
- FRONT RECOVERY HOOKS
- CHROME FRONT BUMPER
- HEADLAMPS, ANIMATED LED PROJECTORS

UNIVERSAL VEHICLE MODULE MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$53,900.00**

OPTIONS & PRICING

- AIR CONDITIONING 850.00
- REAR HVAC VENTS (DEALER INSTALLED) 635.00
- POWER WINDOWS
- POWER DOOR LOCKS
- FRONT 40/20/40 BENCH SEATS WITH CENTER ARMREST STORAGE
- 60/40 REAR-FOLDING BENCH SEAT COVERING
- RUBBERIZED-VINYL FLOOR COVERING 485.00
- CARDINAL RED 380.00
- DUAL ALTERNATORS, 220 AMPS PRIMARY & 170 AMPS AUXILIARY 150.00
- 120 VOLT POWER OUTLET IN INSTRUMENT PANEL 150.00
- SKID PLATES
- UPPITTER SWITCH KIT 150.00

Visit us at www.gmc.com

INSTALLATION BY THE DEALER OR UPPITTER AT CUSTOMER EXPENSE

- BATTERY, AUXILIARY, 700 135.00
- SIRIUSXM AUDIO WITH SUBSCRIPTION SOLD SEPARATELY 100.00
- REAR CAMERA KIT 73.00
- **INCOMPLETE VEHICLE*** .00
- LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT INC.
- REAR AXLE - 3.73 RATIO INC.
- GVWR, 14,000 LBS. (6350 KG) INC.
- BACK-UP ALARM CALIBRATION INC.

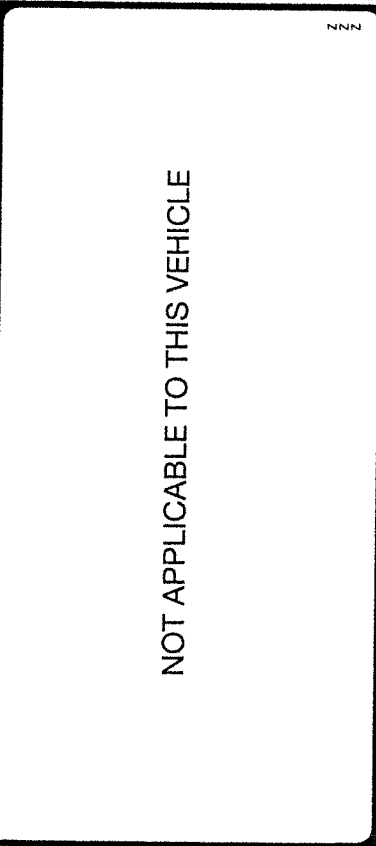
TOTAL OPTIONS \$3,118.00

TOTAL VEHICLE & OPTIONS \$57,018.00

DESTINATION CHARGE 1,995.00

TOTAL VEHICLE PRICE* \$59,013.00

EPA Fuel Economy and Environment



NOT APPLICABLE TO THIS VEHICLE

fuelconomy.gov

Calculate personalized estimates and compare vehicles



Equipped with the safety and security of OnStar®

Visit onstar.com for details.

onstar.com/technology



This label has been applied to this vehicle prior to delivery to the dealer. It is not intended for use by the Manufacturer's Recommended Pre-Delivery Service. Does not include accessories not listed above, local taxes or license fees.

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GMLBL_PROD_0013 - 10/23/2023

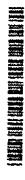


SALES NO OFFER SALES CODE R
SALES MANAGER: THT/US
DEALER NO 08182
FINAL ASSEMBLY:
FULT, MI U.S.A.

REISSUE

VIN 1GD4U5E785F113729

DEALER TO WHOM DELIVERED
D'ADDARIO BUICK GMC
329 BRIDGEPORT AVE
SHELTON, CT 06484-3860



QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	will be assessed on all Base Coat / Clear Coat applications"		
1	1/4 CABSHIELD FOR 2/3 & 3/4 YARD DYNAPRO DUMP BODY 15" D		
1	RUGBY 4016 DOUBLE ACTING ELECTRIC/HYDRAULIC HOIST CLASS 40 HOIST, 5.5" BORE, 16" STROKE, 2" DIAMETER ROD 10.6T CAPACITY 9' BODY HAND HELD CONTROLLER		
1	POWER UNIT CABLE FOR HOIST, REGULAR CAB, FORD, CHEVY, GMC		
1	MANUAL TARP AND ROLLER WITH RATCHETING HANDLE AND REAR RETENTION BAR 8'-11' BODY		
1	FULL PLATE 8 TON COMBO HITCH WITH 2 5/16" BALL AND ICC BUMPER		
1	BACK UP ALARM 97DB		
1	DUMP BODY ALARM NO CHARGE, MASS. DEALER		
1	PLUG, 7 PRONG FLAT TRAILER		
	DELIVERY TO DEALERSHIP		

SUBTOTAL	\$12,059.98
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$12,059.98

Suggested Items:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CIRCLE YES TO ADD
1	MOUNT FACTORY BACK UP CAMERA SUPPLIED LOOSE IN CAB OF TRUCK TO REAR OF THE BODY AND ATTACH HARNESS	\$135.00	\$135.00	Yes

- ◆ IF YOU WANT ANY OF THE SUGGESTED ITEMS CIRCLE YES FOR THAT ITEM
- ◆ SURCHARGES AND/OR REQUOTE MAY BE REQUIRED WHEN CHASSIS IS SERIALIZED OR SCHEDULED.

Customer must fill out the information below before the order can be processed...

Quote #KIS011781

Accepted by:	Date:	PO#:
Please Fill In All Truck Information		
Dejana Pool Chassis <input type="checkbox"/>	Dealer Chassis <input type="checkbox"/>	Dealer Drop Ship Chassis <input type="checkbox"/>
Make _____	Model _____	Color _____
Stock # _____	Factory Order # _____	VIN _____

8.5 FUNDING FOR EMERGENCY REPAIRS FOR FIRE MAIN BREAK AT SHS
AND WATER MAIN BREAK AT BOOTH HILL SCHOOL

Move to appropriate an amount of \$18,839.82 for emergency services performed by Griffin Brothers Excavation for a fire main break repair at Shelton High School and a water main break repair at Booth Hill School with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.

Boa Clerk

From: John Calhoun <jcalhoun@sheltonpublicschools.org>
Sent: Wednesday, December 4, 2024 2:29 PM
To: Boa Clerk; Elizabeth Saint John
Cc: Paul Hiller
Subject: emergency requisition
Attachments: Griffin Bros emergency requisition.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

Please find the attached documents for emergency repairs that took place at Shelton High school (Fire Main Break) and at Booth Hill School (Water Main Break) that was performed by Griffin Brothers Excavation within the last two weeks. I would like to get these on the BOA agenda ASAP so that the contractor who worked late hours of the night can be paid in a timely manner. I want to use the Small Capital Repair monies that were appropriated for the BOE to pay for this expenditure.

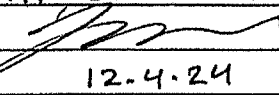
If anyone needs additional information, please reach out to me.

Thank you,

John Calhoun
Director of Facilities

The Board of Education complies with all applicable federal, state and local laws prohibiting the exclusion of any person from any of its educational programs or activities because of race, color, religious creed, gender, age, national origin, ancestry, marital status, orientation, gender identity or expression, disability, past or present history of mental disorder, physical disability, genetic information, or any other basis prohibited by Connecticut state and/or general nondiscrimination laws.

EMERGENCY
Purchase Requisition

Requested by (print):	John Calhoun
Authorized Signature:	
Date:	12-4-24
Reason for Purchase:	Emergency water main Break Repairs (2)
Account Title:	
Contracted Vendor:	GRIFFIN BROTHERS EXCAVATION
If NEW Vendor, Include Address:	10 FAWN Hollow Drive
City, State, Zip Code:	Seymour CT 06483
Telephone Number:	203-627-0580
Fax Number:	

Email: Griffinbros75@yahoo.com

Quantity	Com-Sub Com #	Description	Price	Total
1	-	Shelton High School	\$4346.00	
	-	Fire main break repair		\$4,346.00
1	-	Booth Hill School	\$14,493.82	
	-	Water main Break		\$14,493.82
	-	Repair		
	-	SEE ATTACHED INVOICES		
	-	FOR WORK PERFORMED		
	-	Shipping & Handling:		
	-	TOTAL:		\$18,839.82

Account #: _____

Approval: _____ Date: _____

Requisition#: _____ Date Entered: _____

PO #: _____

Sole Source with Written Justification Form

EMERGENCY REPAIRS

Requisition Number: _____

PO # _____

Supplier Name: Griffin Brothers Excavation

Contact Name: Garret Griffin

Address: 10 FAWN Hollow Drive

City: Seymour

State: CT

Zip Code: 06483

Telephone: 203-627-0580

Amount: \$ 18,839.82

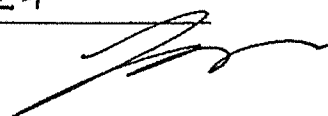
Written Justification (please attach any additional documents):

1. There WAS A Fire Line break underground @ Shelton High School and Thousands of gallons were pouring out of the break. Sprinkler Systems in the School were out until this emergency repair was completed.
2. The second emergency happened at Booth Hill where the main water line running into the building broke spilling thousands of gallons of water. This repair had to be made on an overtime basis, resulting in a very expensive repair. In addition, the repair was very difficult and complicated.

Description of goods/services: Emergency water main repairs

Department Head Requesting Sole Source: John Calhoun BOE Facilities

Date of Request: 12-4-24

Signature of Department Head, 

Committee Chair, Commission: _____

Date Signed: _____

SEE ATTACHED INVOICES for WORK Performed.



Invoice

Date	Invoice #
12/2/2024	3949

10 Fawn Hollow Drive
Seymour, CT 06483

Garrett
Cell# 203-627-0580

Bill
Cell# 203-927-2934

Bill To
City of Shelton* ATTN: Sewer Department

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Board of Education: Job- Booth Hill School, Water Main Break Repair		
8	Night Crew 8 Hours @ \$1040/Hr.	1,040.00	8,320.00
6	Day Crew 6 Hours @ \$800/Hr.	800.00	4,800.00
	Materials	1,373.82	1,373.82
	4" Stainless Steel Repair Clamp \$204.72		
	18 Cubic Yards of Crushed Stone Backfill \$540		
	5 Tons Class 2 Asphalt \$573.90		
	40LF of Crack Seal \$55.20		

Thank you for your business.	Total	\$14,493.82
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10 Fawn Hollow Drive
Seymour, CT 06483

Garrett
Cell# 203-627-0580

Bill
Cell# 203-927-2934

Invoice

Date	Invoice #
11/18/2024	3936

Bill To
City of Shelton* ATTN: Sewer Department

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	Job: Repair Fire Main Leak at Shelton High School Crew 5 hours @\$800 per Materials 8" Stainless Steel Repair Clamp \$262.40 2 Yards Screened Topsoil \$83.60	800.00 346.00	4,000.00 346.00

Thank you for your business.	Total	\$4,346.00
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**8.6 RESCISSION OF PREVIOUS UNSPENT AMERICAN RESCUE
PLAN ACT FUNDS**

**Move to rescind previous unspent balance of American
Rescue Plan Act funds.**

3/14/2024	325,000.00	Student Transportation Maintenance			161.99
10/6/2022	1,500,000.00	City Wide Road Repairs			169.45
9/9/2021	500,000.00	Road Rehabilitation			275.13
12/8/2022	9,458.97	Axon Tasers, cartridges, batteries, targets			340.57
4/14/2022	1,500,000.00	City Wide Road Repairs			769.18
10/6/2022	442,000.00	Purchase of Dump Trucks Highways & Bridges			800.30
9/8/2022	250,000.00	Reimb Pay to Play BOE			901.18
10/13/2022	14,181.00	Fence around Sunnyside School Basketball Court			1,082.00
8/24/2022	129,545.59	Various SHS			4,191.88
3/10/2022	468,846.12	Sewer Main River Road			4,944.81
9/27/2022	43,980.00	School Bus Cameras			6,915.84
8/24/2022	414,502.00	Technology SHS			9,328.00
11/10/2022	20,000.00	Body Armor for Police			12,240.00
11/14/2024	21,573.59	OUTFIT BUSES SHELTON STUDENT TRANSPORTATION			21,573.59
8/18/2021	692,950.00	Sewer System Repairs			27,280.70
9/8/2022	64,518.91	Replacement of Refuse Truck Engine			64,518.91
8/8/2024	500,000.00	City Wide Road Repairs			227,456.35
					0.00
appropriated	11,957,663.37				382,942.52
remaining	214,488.25				

8.7 FUNDING FOR NEW TURNOUT GEAR LOCKERS AT PINE ROCK PARK FIREHOUSE

Move to appropriate an amount of \$17,322.50 for the purchase and installation of new turn out gear lockers at Pine Rock Park Firehouse with funding to come from American Rescue Plan Act.

**OFFICIAL AWARD DOCUMENT
CITY OF SHELTON
CENTRAL PURCHASING DEPARTMENT**

This document is for Purchasing Department Use

Shelton Bid Number: 2025 - 13
 Department Requesting Purchase: FIRE DEPARTMENT
 Description of Item/Service Purchased: TURNOUT GEAR LOCKERS
 General Ledger Acct # for Funding: AIDERMANIC FUNDING
 Funds Approved and Available? YES
 Recommendation to Award To: FIRE TECH & SAFETY X
 Authorized Signature: *[Signature]*
 Print Name: MICHAEL A MAGLIONE
 Date: DECEMBER 4, 2024

Bids received:

Vendor Name	Amount of Bid	Specifications Met: Yes/No
<input checked="" type="checkbox"/> FIRE TECH AND SAFETY	17,322.50	YES
MES	17,656.25	yes
Strategic Safety Dynamics LLC	19,890.53	yes
PSI - No. Storage Products	27,121.36	yes

Contract Awarded to: Fire Tech & Safety
 Date: 12-4-2024

For CHRO Contracts:

City construction projects exceeding \$50,000, funded in whole or in part by the State of Connecticut for renovations, improvements, rehabilitations, extensions or demolition of a public building or highway require additional CHRO information.

State Issued Project #: _____
 State Funding Agency and Program: _____
 State Funded Portion of the Contract amount: _____
 Project work dates: Start date: _____ End Date: _____
 Project address: _____
 Name of Contract Signer (Vendor): _____

Bida 2025-13



Final Quote

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
https://firetechusa.com/

Quote Nbr.: Q302300
Quote Date: 10/1/2024
Expiration Date: 10/16/2024
Customer ID: C000226

BILL TO:
SHELTON FIRE DEPT. CT
54 HILL STREET
SHELTON CT 06484

SHIP TO:
SHELTON FIRE DEPT. CT
54 HILL STREET
SHELTON CT 06484

CUSTOMER P.O. NO. TERMS CONTACT
Net 30 Days

SHIP VIA
Best Way

Table with columns: ITEM, QTY., PRICE, EXT PRICE. Includes items like READY RACK GEAR LOCKERS, READY RACK SECURITY OPTION, and GROVES PERSONAL PROPERTY BOX.

Sales Total: 17,322.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 17,322.50

NOTICE...One or more of the products listed above may contain PFAS. For detailed product information please call 800-256-8700.
Fire Tech & Safety Terms and Conditions: https://firetechusa.com/FTSTAC.pdf

9 – LEGISLATIVE – NEW

9.1 ITEMS TO PUBLIC HEARING

9.1 A. NO ITEMS

**9.2 APPOINTMENT TO WATER POLLUTION CONTROL
AUTHORITY**

Move to appoint Guido Picarazzi to the Water Pollution Control Authority effective immediately.

Mr. Guido Picarazzi - U
24 Hawks Ridge Drive
Shelton, CT 06484
Email: guidojrpicarazzi@icloud.com
Term: Expires December 13, 2025

WATER POLLUTION CONTROL AUTHORITY*

Appointed by the Board of Aldermen
Consisting of 8 members.
Meets 2nd Wed. of each month

1982 CHARTER- SECTION 5.3.4
Staggered terms of four years.
Max. 5 members constitute a quorum.
Max five (5) shall be from same political party

TERM EXPIRES: DECEMBER 13, 2027 (FOUR YEAR TERM)

Donald Ramia - (R) - Chairperson
195 Birdseye Road
Shelton, CT 06484
Home: (203) 929-7705
Mobile: (203) 278-7679
Email: dramia@comcast.net

Steve Chuckta, Jr. - (R)
33 Cranston Avenue
Shelton, CT 06484
Home: (203) 924-1237
Mobile: (203) 261-0415

Michael Duncan - (D)
13 Sharon Drive
Shelton, CT 06484
Mobile: (609) 533-8695
Email: Mduncan883@gmail.com

VACANCY

TERM EXPIRES: DECEMBER 13, 2025 (FOUR YEAR TERM)

~~**William Miko - (R) - Vice-Chairperson**~~
~~7-Brae Loch Way~~
~~Shelton, CT 06484~~
~~Home: (203) 926-1452~~
~~Mobile: (203) 395-7627~~
~~Email: merrittcon@aol.com~~

Eugen Emini - (D)
8 Monroe Road
Shelton, CT 06484
Tel: (203) 908-5133
Email: eugen.emini@my.ccsu.edu

Larry Pace - IT (Independent)
44 Dora Drive
Shelton, CT 06484
Telephone: (203) 260-1045
Email: LFP@ASLLC.net

John Marsilio (D)
53 Federal Road
Shelton, CT 06484
Email: john.marsilio@gmail.com

Note:
William
Miko
Resigned
&
~~Guido~~
Guido
will take
his place.

CLERK: Karen Kemmesies - kekemmesies@snet.net

***MAY 12, 1982 - MEETING OF THE SEWER COMMISSION APPROVED
CHANGING NAME TO WATER POLLUTION CONTROL AUTHORITY
(5 AFFIRMATIVE, 2 OPPOSED, 1 ABSTENTION)**

Revised: 04/05/2024

William S. Miko Jr
203-395-7627
merrittcon@aol.com
7 Brae Loch Way
Shelton, CT. 06484-5952

November 14, 2024

City of Shelton
Water Pollution Control Authority
54 Hill Street
Shelton, CT. 06484-3207

Re: Resignation Letter

Att: Chairman Donald Ramia

Dear Chairman Ramia;

Due to recent developments regarding my Shelton Residency, I hereby submit My Letter of Resignation from the Shelton Water Pollution Control Authority.

It was a pleasure and honor to serve as both a Commissioner since June 11, 2020 and as Vice Chairman with the present and past Commissioners.

The Commission and Sewer Administration have progressed in many areas in the last four years and hopefully will achieve even greater fulfillment and achievement based upon its present structure and makeup.

Good Luck To All and Happy Upcoming Holidays.

Very Truly Yours,


William S. Miko Jr.

cc: Mark A. Lauretti, Mayor City of Shelton
Commissioners Steve Chuckta Jr., Michael Duncan, Eugen Emini, John Marsilio and Larry Pace
William J. Eannotti, Jr. Sewer Administrator
Peter Pavone, Assistant Administrator
Lori Vano, Administrative Support
Ashley Agrello, Administrative Support

WSMJR:bm

Guido Picarazzi, Jr.
24 Hawks Ridge Drive
Shelton, CT 06484

Construction Manager; Design Build Manager

Guido Picarazzi, Jr. is President of G. Pic & Sons Construction Company. He graduated from Roger Williams College in 1983 with a Bachelor of Science in Architectural Engineering. He has worked in the construction field for G. Pic & Sons Construction Company since 1979, with management experience beginning in 1983.

His experience includes commercial and residential building, concrete, asphalt and site work encompassing excavation, drainage, footings, foundations, sidewalks, slabs, curbs, driveways, parking lots and handicap ramps.

He is involved in overall project management including estimating, job scheduling, securing materials, managing foremen, subcontractors and supervising work in progress.

10 - EXECUTIVE SESSION

10.1 REQUEST TO MOVE TO EXECUTIVE SESSION

10.2 NO ITEMS

Adjournment
