



REVISED

BOARD OF ALDERMEN REGULAR MEETING AGENDA
THURSDAY, APRIL 10, 2025 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 – MARCH 13, 2025
- 1.2 SPECIAL INFORMATIONAL MEETING ON BUS PATROL – MARCH 25, 2025
- 1.3 PUBLIC HEARING ON ORDINANCES – MARCH 25, 2025

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. PROPOSED ORDINANCE – SCHOOL BUS STOP ARM PROGRAM AND ENFORCEMENT

7 – FINANCIAL BUSINESS – OLD

7.1 NO ITEMS

8 - FINANCIAL BUSINESS - NEW

8.1 APRIL STATUTORY REFUNDS

8.2 EMERGENCY MANAGEMENT PERFORMANCE GRANT (2024)

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2025 APR -9 P 3:23

CITY OF SHELTON
TOWN CLERK

8.3 FUNDING FOR WHITE HILLS FIREHOUSE KITCHEN RENOVATIONS – LOCIP
ELIGIBLE

8.4 FUNDING FOR REPAIR OF WALL AT HUNTINGTON FIREHOUSE

8.5 CONSTITUTION BOULEVARD EXTENSION STATE OF CT GRANT

8.6 FUNDING FOR PURCHASE OF TWO GARBAGE TRUCKS

9 – LEGISLATIVE – NEW

9.1 ITEMS TO PUBLIC HEARING

9.1 A. NO ITEMS

10 - EXECUTIVE SESSION

10.1 REQUEST TO MOVE TO EXECUTIVE SESSION

10.2 GREY DOMINGUEZ V. CITY OF SHELTON

ADJOURNMENT

8.6 FUNDING FOR PURCHASE OF TWO GARBAGE TRUCKS

Move, per the recommendation of the Finance Director, to waive the bidding process for the purchase of a used 2022 garbage truck for \$390,000 and a used 2023 garbage truck for \$382,000.

Further appropriate an amount of \$772,000 for the purchase of the two garbage trucks with funding to come from aldermanic bonding pursuant to Section 7.16 of the City Charter.



203-924-1555

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

City of Shelton
Purchasing Department
Waiver of Bid

Date: April 9, 2025
TO: Board of Alderman
FROM: Paul Hiller, Director of Finance, City of Shelton
RE: Waiver of Bidding Process Regarding Purchase of two used Garbage Trucks:

In accordance with Charter Section 7.14.3(d) and the information received from Finance Director, Paul Hiller, a waiver of the bidding process is hereby recommended for Aldermanic consideration. The 2022 used garbage truck can be purchased for \$ 390,000 and a used 2023 garbage truck can be purchased for \$ 382,000. The trucks are immediately ready for purchase. It would be unwise to go out to bid, as we'd lose the exceptionally low pricing of both trucks

Sincerely,

Paul H. Hiller
Director Of Finance
City of Shelton

cc: Mark Lauretti, Mayor

To [unclear]

Hey Brian!

Please see sold truck inspections for the units that we talked about.

1. 4022011 1M2LR1GC3NM006802 – Ready to ship. **2022**
2. 4022174 1M2LR2GC3PM008106 – Ready to ship. **2023**
3. 4022180 1M2LR2GC7PM008111 – This one will be done in April, and we will have a sold truck inspection for it.
4. 4022170 1M2LR2GC4PM007806 – This one will be done in April, it is quoted to another customer but let me see what I can do here.

2022

- warranty on engine and transmission valid until
May 19, 2027.

-30 Day BTR guarantee

\$387,000 + 3,000 shipping

2023

– warranty on engine and transmission valid until sometime in
2028. Will get exact date.

-30 Day BTR guarantee

\$379,000 + \$3,000 shipping



INVOICE

4221 W Boy Scout Blvd, STE 400

Tampa, FL 33607

INVOICE #: INV-66503-DRAFT

DATE: 04/09/2025

NET TERMS:

DUE DATE:

CUSTOMER ID: CUST-05310

BILL TO: City of Shelton DPW
54 Hill Street
Shelton, CT 06484
United States

SHIP TO: City of Shelton DPW
41 Myrtle Street
Shelton, CT 06484
United States

PO Number: Truck Sale 4022011, 4022174

DESCRIPTION	RENTAL DATES	AMOUNT
Truck Sale – 4022011 4022011 2022 Mack Labrie VN:1M2LR1GC3NM006802 Side Loader BSN:AU22201IVR TSN:56610654304 ESN:MP7*0634734*M1*H	-	\$387,000.00
Truck Sale - Freight – 4022011 4022011 2022 Mack Labrie VN:1M2LR1GC3NM006802 Side Loader BSN:AU22201IVR TSN:56610654304 ESN:MP7*0634734*M1*H	-	\$3,000.00
Truck Sale – 4022174 4022174 2023 Mack Labrie VN:1M2LR2GC3PM008106 Side Loader BSN:AU22201DES TSN:6610686815 ESN:641756	-	\$379,000.00
Truck Sale - Freight – 4022174 4022174 2023 Mack Labrie VN:1M2LR2GC3PM008106 Side Loader BSN:AU22201DES TSN:6610686815 ESN:641756	-	\$3,000.00
	SUBTOTAL	\$772,000.00
	SALES TAX	\$0.00
	TOTAL PAID	
	TOTAL DUE	

ACH/WIRE PAYMENT INFORMATION

ROUTING NUMBER:
071006486

ACCOUNT NUMBER:
0002941368

PLEASE SEND ALL PAYMENT REMITTANCE DETAILS (INCLUDING INVOICE NUMBERS) TO:
REMIT.DETAILS@BIGTRUCKRENTAL.COM

Remit all payments to:
BIG TRUCK RENTAL
4221 W Boy Scout Blvd, STE 400
Tampa, FL 33607 United States

THANK YOU FOR YOUR BUSINESS