

Town Council Regular Meeting Agenda
Wednesday, October 02, 2024 at 8:00 AM
Town Hall Green Room

1. Pledge
2. Visitors
3. Approval of Minutes – September 18, 2024
4. Appointments/Reappointments
David David (D) Human Services Advisory Board for a term until 6/30/26
5. Clinton Art Society Exemption Request to Ordinance 194-4A and 194-5A, Art Society Reception on 12/5/24 and Summer 2025 Art Reception
6. Enterprise Fleet Management
7. Line Item Transfer
8. Town Manager’s Report
9. Chairman’s Report
10. Council Discussion
11. Town Council Committee Liaison Reports
12. Executive Session –Personnel, pursuant to CGS 1-200 (6) (A)
13. Adjourn

**TOWN OF CLINTON
TRANSFER OF FUNDS REQUEST FORM**

DATE OF REQUEST:	09/26/2024
DEPARTMENT OF REQUEST:	Town Manager
FISCAL YEAR OF REQUEST:	FY25
REASON FOR REQUEST:	New lease for "mail center machine". Old machine is no longer supported. New lease is under state contract # 21PSX0082AB. 60 month lease starting on 11/1/24 @ \$360.56 per month.

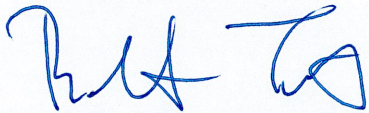
DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
015000 - 58086	Contingency	2,884.48

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
014111 - 58395	Lease payments	2,884.48

1) **Department Head Signature***: _____ **Date**: _____

Comments: _____

**when completed forward to Director of Finance for review*

2) **Director of Finance:**


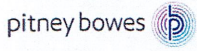
Funds are available: Yes No _____

Date Approved: 9/26/24 Denied: _____

3) **Town Manager:** Date Approved: _____ Denied: _____

4) **Town Council:** Date Approved: _____ Denied: _____

5) **Finance Dept:** Date Transfer made: _____



NASPO ValuePoint FMV Lease Agreement (Option C)

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
TOWN OF CLINTON	066001973

Sold-To: Address
54 E Main St, Clinton, CT, 06413-2035, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Monica Larsen	8606699333	0011609871

Bill-To: Address
54 E Main St, Clinton, CT, 06413-2035, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Monica Larsen	8606699333	0011609871	mlarsen@clintonct.org

Ship-To: Address
54 E Main St, Clinton, CT, 06413-2035, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Monica Larsen	8606699333	0011609871

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FWW	10lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSD	145/70 LPM Speed
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBB	MailCenter 2000
1	HVSTYLUS	Stylus Kit for SendPro MailCenter
1	M9SS	USPS Tracking Services
1	ME1C	Meter Equipment - Low

1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	SJM2	SoftGuard - 2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYAB3	Analytics - 2 Products

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 360.56	\$ 1,081.68

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspo.valuepoint.org/search/?term=pitney+bowses&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; #21PSX0082AB
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Victor Paschal	victor.paschal@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance