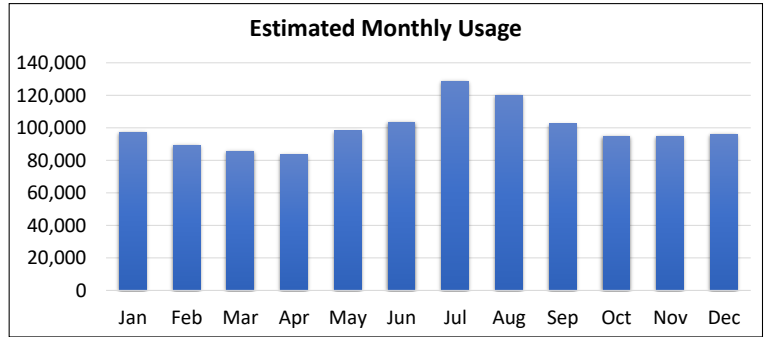


Town Council Regular Meeting Agenda
Wednesday, April 02, 2025 at 8:00 AM
Town Hall Green Room

1. Pledge
2. Visitors
3. Approval of Minutes – March 19, 2025
4. Appointments
 - Town Manager Evaluation Subcommittee Appointment
 - Town Council Representative to the HCH Library Building Committee
5. Building Department and Police Department Update
6. Energy Purchasing Program
7. Appropriation and Bond Authorization of \$1,600,000 for the Purchase of Fire Apparatus and Equipment
8. Congressionally Directed Spending Update
9. Town Manager's Report
10. Chairman's Report
11. Council Discussion
12. Town Council Committee Liaison Reports
13. Executive Session – Personnel, Pursuant to CGS 1-200 (6) (A)
14. Adjourn

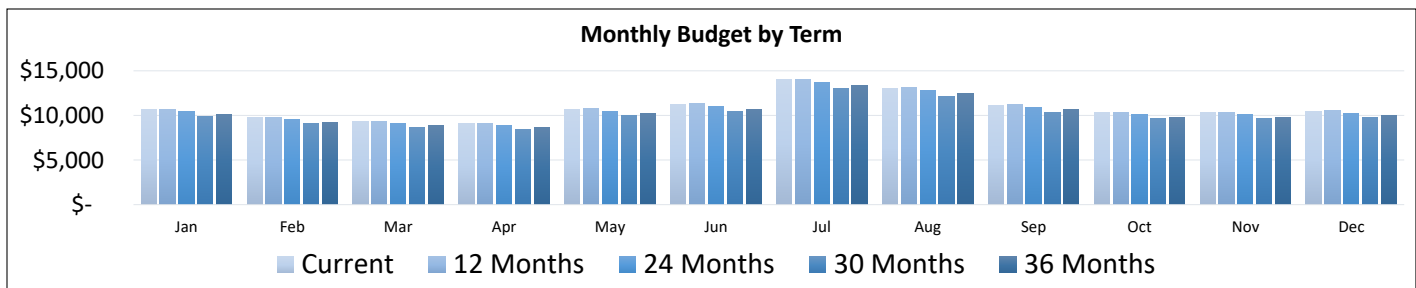


Customer Name	Town of Clinton (CCM)
Start Date	May-25
# of Accounts	44
Utility	Eversource
Current Supplier	Engie
Current Price	\$0.10890
Product	Fixed
% Green	Standard
Annual Usage	1,194,095



Supplier	12 Months	24 Months	30 Months	36 Months
Direct Energy	\$0.11495	\$0.11080	\$0.10645	\$0.10856
Constellation	\$0.11562	\$0.11189	\$0.10871	\$0.11060
Nextera Energy	\$0.10932	\$0.10663	\$0.10134	\$0.10361
First Point Power	\$0.11373	\$0.11063	\$0.10631	\$0.10883
Engie	\$0.11000	\$0.10693	\$0.10643	\$0.10525
Shell Energy	\$0.11358	\$0.11057	\$0.10621	\$0.10931
Catalyst Power	\$0.11876	\$0.11496	\$0.11083	\$0.11407
Smartest Energy	\$0.11457	\$0.11069	\$0.10640	\$0.10874
BP Energy	\$0.11386	\$0.10975	\$0.10587	\$0.10799

Low Option	\$0.10932	\$0.10663	\$0.10134	\$0.10361
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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Current	\$ 10,611	\$ 9,720	\$ 9,314	\$ 9,090	\$ 10,693	\$ 11,258	\$ 14,024	\$ 13,073	\$ 11,152	\$ 10,319	\$ 10,324	\$ 10,458
12 Months	\$ 10,652	\$ 9,758	\$ 9,350	\$ 9,125	\$ 10,734	\$ 11,301	\$ 14,078	\$ 13,124	\$ 11,195	\$ 10,359	\$ 10,364	\$ 10,498
24 Months	\$ 10,390	\$ 9,518	\$ 9,120	\$ 8,901	\$ 10,470	\$ 11,023	\$ 13,732	\$ 12,801	\$ 10,920	\$ 10,104	\$ 10,109	\$ 10,240
30 Months	\$ 9,874	\$ 9,046	\$ 8,668	\$ 8,459	\$ 9,951	\$ 10,476	\$ 13,051	\$ 12,166	\$ 10,378	\$ 9,602	\$ 9,607	\$ 9,732
36 Months	\$ 10,095	\$ 9,248	\$ 8,862	\$ 8,649	\$ 10,174	\$ 10,711	\$ 13,343	\$ 12,438	\$ 10,610	\$ 9,818	\$ 9,822	\$ 9,950

Notes:

*All known electricity pricing components at the time of signature are included in price including capacity, and not subject to change throughout term

This communication does not constitute an offer to purchase any security, future or other financial instrument or product. The above pricing is indicative and subject to change based on market conditions. Any transaction is subject to credit review and execution of contract documentation.

**TOWN OF CLINTON
TOWN COUNCIL
RESOLUTION**

RE: Appropriation and Bond Authorization of \$1,600,000 for the Purchase of Fire Apparatus and Equipment.

RESOLVED:

(i) that the Town Council of the Town of Clinton (the “Town”) approves and recommends to the electors and all others entitled to vote at town meetings of the Town that the sum of \$1,600,000 be appropriated for the purchase of fire apparatus and equipment for the Clinton Volunteer Fire Department, Inc. including, but not limited to, a quint engine pumper truck with small aerial device, hoses, ground ladders and miscellaneous tools, and temporary and permanent financing costs and to meet said appropriation and in lieu of a tax therefor, bonds of the Town be issued pursuant to Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling, in the amount of \$1,600,000 or so much thereof as may be necessary after deducting grants or other sources of funds available therefor, which bonds shall be general obligations of the Town to which its full faith and credit is pledged; and

(ii) that the Town reasonably expects to incur expenditures (the “Expenditures”) in connection with the capital project for which a general functional description is provided above. The Town reasonably expects to reimburse itself for the cost of the Expenditures with the proceeds of bonds of the Town described above. The maximum principal amount of such debt is not expected to exceed \$1,600,000. This declaration of official intent is a declaration of official intent made pursuant to Treasury Regulation Section 1.150-2; and

BE IT FURTHER RESOLVED that should the appropriation and bond authorization be approved by the voters at Town Meeting,

(i) the Town Manager and the Treasurer be authorized to issue and sell such bonds, and temporary notes of the Town in an amount not to exceed \$1,600,000 in anticipation of such bonds, and to determine the amount, date, date of maturity, interest rate, form and other details of such bonds and notes, pursuant to Chapter 109 of the Connecticut General Statutes, as amended, or any other provision of law thereto enabling; and

(ii) the Town Manager and the Treasurer shall sign the bonds and notes by either manual or facsimile signatures and that the law firm of Pullman & Comley, LLC is designated as bond counsel to approve the legality of the bonds; and

(iii) the Town Manager and the Treasurer, or either of them, is authorized to designate a bank or trust company to be the certifying bank, registrar, transfer agent and paying agent of the bonds; to sell the bonds and notes at public or private sale or negotiation; to deliver the bonds and notes; and to perform and comply with all requirements of the Internal Revenue Code of 1986, and

to perform all other acts and execute such documents which are necessary or appropriate to issue the bonds and notes including, but not limited to, the execution and delivery of a bond purchase agreement, tax compliance agreement and bond insurance agreement; and

(iv) it is hereby determined that the appropriation for the purchase of the fire apparatus and equipment for the Clinton Volunteer Fire Department, Inc., is deemed to be in the public interest; and

BE IT FURTHER RESOLVED that a Special Town Meeting (the “Meeting”) is hereby called to be held on **May 01, 2025**, at Andrew’s Memorial Town Hall, 54 East Main Street, Clinton, Connecticut 06413 at **5:30 p.m.** to consider but not vote upon the resolution for the purchase of fire apparatus and equipment (the “Project”) as set forth above.

BE IT FURTHER RESOLVED, that the Town Council, pursuant to Section 7-7 of the Connecticut General Statutes, as amended, and the Charter of the Town hereby removes the item, described above on the call of the Meeting to be held on **May 1, 2025**, for submission to the voters of the Town who are qualified to vote at town meetings, for vote by paper ballot on May 14, 2025, during the hours from 6:00 a.m. to 8:00 p.m. such referendum to be held at the Clinton Town Hall, 54 East Main Street, Clinton, CT 06413 under the following heading:

Shall the Town of Clinton appropriate \$1,600,000 for the purchase of fire apparatus and equipment for the Clinton Volunteer Fire Department, Inc. including, but not limited to, a quint engine pumper truck with small aerial device, hoses, ground ladders and miscellaneous tools, and temporary and permanent financing costs, and authorize the issuance of bonds, notes or other obligations in the amount of \$1,600,000 to finance such appropriation?

The moderator of the Meeting shall adjourn such Meeting after reasonable discussion of such item and conclusion of such other business as may properly come before the Meeting and order such vote by paper ballot in accordance with this resolution, Section 7-7 of the Connecticut General Statutes and the Charter.

BE IT FURTHER RESOLVED, that the Town Council authorizes the Town Clerk, subject to the approval of a municipal attorney, to prepare and print a concise explanatory text concerning the question to be submitted to the voters at referendum on May 14, 2025, specifying the intent and purpose of the Project in accordance with Section 9-369b of the Connecticut General Statutes.