



**BOARD OF ALDERMEN
SHELTON, CONNECTICUT
SPECIAL MEETING
MONDAY, JUNE 30, 2008**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

Aldermanic President John Anglace called the meeting of the Board of Aldermen to order at 5:50 p.m. All those present rose and pledged allegiance to the flag.

Roll Call

- Alderman John F. Anglace, Jr., President – present
- Alderman Lynne Farrell – present
- Alderman John “Jack” Finn – present
- Alderman Stanley Kudej – present
- Alderman Kenneth Olin - present
- Alderman John P. Papa – present
- Alderman Jason Perillo – present
- Alderman Anthony Simonetti - present

Administration:

Mayor Mark A. Lauretti

There was a quorum present.

AGENDA ITEMS

1. END OF FISCAL YEAR FINANCIAL TRANSACTIONS

Alderman Papa MOVED to transfer from the following accounts the following amounts:

City of Shelton Board of Aldermen		Amount of Transfer:
Increase Expenditure Budget:		
Acct number		
001-0200-411.10-01	Employee Resources Payroll	14,625.00
001-0500-413.10-02	Elections PT	9,570.00
001-0500-413.10-04	Poll Workers	34,125.00
001-0500-413.11-01	Mileage	160.00
001-0500-413.30-07	Elections Print & Advertising	20,666.00
001-0500-413.60-27	Election Equipment	50.00
001-0500-413.80-41	Commissary	3,452.00
001-0900-414.10-01	P & Z Payroll	750.00
001-3200-712.40-01	Gasoline	50,000.00
001-5200-412.65-16	Computer Hardware/Software	10,054.00
001-5400-412.10-01	Tax Collector Payroll	8,700.00
001-5600-412.30-20	Municipal Insurance	71,365.00
001-5700-412.10-01	Accounting PR	3,000.00
001-5700-412.10-02	Accounting Part Time Payroll	1,800.00
001-6100-419.79-18	Citizens Advisory Board	425.00

001-6100-511.80-50	Police Private Duty	90,000.00
001-6100-951.80-57	LOCIP	15,000.00
	Total Increases to Expenditures	<u>333,742.00</u>

Decrease Expenditure Budget:

Acct number

001-0200-411.80-52	Increments	80,000.00
001-9900-900.99-00	Contingency	53,742.00
001-2500-511.10-01	Police Regular Payroll	95,000.00
	Total Decreases to Expenditures	228,742.00

Increase Revenue Budget:

Acct number

001-351.10-00	Police Private Duty	90,000.00
001-331.21-00	LOCIP Proceeds	15,000.00
	Total Increase to Revenue Budget	105,000.00
	Total matches Expenditures Above	<u>333,742.00</u>

SECONDED by Alderman Simonetti. A voice vote was taken and the MOTION PASSED 8-0.

Mayor Lauretti arrived later in the meeting, and posed questions regarding the transfers to Finance Director Louis Marusic, specifically those involving payroll line items and whether or not the department heads had submitted requests for transfers. It was agreed that he and Mr. Marusic will review each item in the morning.

2) ADOPTION OF BOND RESOLUTION

Alderman Papa MOVED to adopt the following resolution:

RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,058,050 BONDS OF THE CITY FOR VARIOUS PUBLIC IMPROVEMENTS AND EQUIPMENT AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

RESOLVED:

Section 1. To meet the appropriations aggregating \$2,058,050 enacted at various meetings held by the Board of Aldermen (Schedule A attached), \$2,058,050 bonds of the City may be issued, maturing in substantially equal annual installments not later than the fifth year after their date. Said bonds may be issued in one or more series as determined by the Treasurer and the Director of Finance and the amount of bonds of each series to be issued shall be fixed by the Treasurer and the Director of Finance, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the costs of issuance of such bonds. The bonds shall be in the denomination of \$1,000 or a whole multiple

thereof, be issued in fully registered form, be executed in the name and on behalf of the City by the facsimile or manual signatures of the Treasurer and the Director of Finance, bear the City seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company, and be approved as to their legality by Robinson & Cole LLP, Attorneys-at-Law, of Hartford. The bonds shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent, and the paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including the approval of the rate or rates of interest, shall be determined by the Treasurer and Director of Finance in accordance with General Statutes of Connecticut, as amended (the "Connecticut General Statutes").

Section 2. Said bonds shall be sold by the Treasurer in a competitive offering or by negotiation, in the Treasurer's discretion. If sold in a competitive offering, the bonds shall be sold upon sealed proposals at not less than par and accrued interest on the basis of the lowest net or true interest cost to the City. A notice of sale or a summary thereof describing the bonds and setting forth the terms and conditions of the sale shall be published at least five days in advance of the sale in a recognized publication carrying municipal bond notices and devoted primarily to financial news and the subject of state and municipal bonds. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Mayor, Treasurer and Director of Finance.

Section 3. The Treasurer and Director of Finance are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of any series of said bonds. Notes evidencing such borrowings shall be signed by the Treasurer and the Director of Finance, have the seal of the City affixed, be certified and payable at a bank or trust company designated by the Treasurer, pursuant to Section 7-373 of the Connecticut General Statutes, and be approved as to their legality by Robinson & Cole LLP, Attorneys-at-Law, of Hartford. They shall be issued with maturity dates which comply with the provisions of the Connecticut General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the City and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of said bonds the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 4. The balance of any of the estimated amounts not needed to meet the cost of any improvement or equipment included in Section 1, or the proceeds of any bonds not needed to meet the cost of any such improvement or equipment, may be transferred by the Mayor and Director of Finance, to meet the additional cost of any other improvement or equipment included in Section 1.

Section 5. The City hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and anytime after the date of passage of this Resolution in the maximum amount of and for the improvement or project defined in Section 1 with the proceeds of bonds, notes, or other obligations ("Bonds") authorized to be issued by the City. The Bonds shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the project, or such later date the Regulations may authorize. The City hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Director of Finance or his designee is authorized to pay project expenses in accordance herewith pending the issuance of reimbursement bonds.

Section 6. The Mayor, the Treasurer and the Director of Finance, or any two of them, are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to nationally recognized municipal securities information repositories or state based information repositories (the

“Repositories”) and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution. Any agreements or representations to provide information to Repositories made prior hereto are hereby confirmed, ratified and approved.

Section 7. This Resolution is adopted pursuant to the provisions of Section 7.16 of the City Charter and is within the limitations set forth therein for the fiscal year ended June 30, 2008.

Enacted by the Board of Aldermen: _____

Approved by the Mayor: _____ Date _____

Attest: _____
City Clerk

Date _____

	<u>Project</u>	<u>Date Appropriation made by BOA</u>	<u>Amount of Appropriation</u>	<u>Remaining 2% Balance</u>
				\$2,058,050
1.	Shelton Enterprise & Commerce Park (Canal St. north of Bridge St. & Wooster Place from Canal St. north to Howe Ave. intersection	7/12/07	\$260,000	1,798,050
2.	EPA Grant for the Brownfields Rolfite Site	7/12/07	40,000	1,758,050
3.	Design & Construction of Pedestrian Railroad Crossing of the Housatonic Railroad at Canal St. to West Canal St.	7/12/07	71,400	1,686,650
4.	Booth Hill Rd. Water Main Extensions	8/9/07	116,500	1,570,150
5.	Reconstruction & Improvements – Fort Hill Ave, Riverview Ave. and Rocky Rest Rd.	9/13/07	200,000	1,370,150
6.	Swimming Pool Roof Restoration – Shelton Community Ctr.	10/11/07	270,500	1,099,650
7.	Consulting Engineering Services for Boiler Replacements at Sunnyside, Booth Hill, Long Hill and Mohegan Schools.	12/14/07	28,350	1,071,300
8.	Shelton Community Ctr. Main Roof Restoration	2/14/08	270,900	800,400
9.	Purchase of Real Property: 279 Soundview Ave.	2/14/08	500,000	300,400
10.	Tractor Loader Mower w/Mid-Mount Mower	5/8/08	28,144	272,256
11.	Repaving of Secondary Roads	5/8/08	200,000	72,256
12.	WPCA pump station– payment of interest accrued on IFO through May 30, 2008.	5/27/08	50,553	21,703
13.	Long Hill School Baseball Field renovations	6/12/08	21,703	<u>\$ 0.00</u>

SECONDED by Alderman Kudej. A voice vote was taken and the MOTION PASSED 8-0.

Mayor Lauretti arrived at this point and assumed the Chair.

3. WAIVER OF BIDS REQUEST FOR CITY'S PHONE SERVICE

Alderman Anglace MOVED to approve the waiver of bids, per the recommendation of the Acting Purchasing Agent, for phone services for the City of Shelton; SECONDED by Alderman Papa.

Alderman Anglace stated, I want to raise the question whether or not we just want to take that on its merits as I've read it, or if we would like to also authorize the Mayor to execute the contract and be able to move forward on this thing, because otherwise you're going to come back.

Mayor Lauretti asked, is this off of the state bid?

Gene Sullivan, Acting Purchasing Agent, replied, yes Mayor. It's the state bid, but it's also in addition to the state bid. It's a win back program from AT&T where they reduce it from \$25 per line to \$20 per line.

Mayor Lauretti stated, they could do that in a bid, too.

Alderman Anglace stated, you have a telecommunications services agreement here, and if you want to combine the two, we'll do it all in one motion, just add further, to authorize you to execute the agreement.

Corporation Counsel Welch stated, I would suggest you do it, because there is an agreement that has to be signed. So, if you're approving the waiver of the bids, you're approving the Mayor or the City to enter into the agreements. I would think it is appropriate in the motion to authorize the Mayor to sign any and all documents necessary to effectuate the agreement.

Alderman Anglace MOVED TO AMEND THE MOTION to approve the bid waiver and authorize Mayor Mark A. Lauretti to sign any and all documents to effectuate the agreement; SECONDED by Alderman Finn. A voice vote was taken and the AMENDMENT PASSED 8-0.

Mayor Lauretti stated, now, the original motion was for a waiver of bids, but you said that this comes off the state bid, and I don't understand the rationale for a waiver if you're using the state bid.

Corporation Counsel Welch explained, it was something that had come to my office because what it occurring is that the state bid was \$25 and they're providing a package or the contract is for \$20. So, when I looked at it, I looked at it from the standpoint is, are you using the contract or the state bid. My answer was no, they're giving you a better deal than that, and therefore I thought it was appropriate at this point in time to ask for a waiver of bids because you're not actually using the state bid, you're using something less than the state bid.

Mayor Lauretti stated, then it could require just a regular bid solicitation because there are many times when state bid is not the low bid.

Corporation Counsel Welch stated, correct, and therefore we are waiving the bids. That goes to that rationale, correct.

A voice vote was taken and the MOTION PASSED AS AMENDED 8-0.

4. HVAC POSITION - BOARD OF EDUCATION – JOB UPGRADE

Alderman Anglace MOVED to approve upgrade of the Heating Ventilation and Air Conditioning position at the Board of Education from Class 17 to Class 21 effective July 1, 2008, per Section 4.1 of the Merit System; SECONDED by Alderman Papa. A voice vote was taken and the MOTION PASSED 8-0.

5. COPIER FOR HIGHWAYS AND BRIDGES – NON APPROPRIATION RIDER

Alderman Anglace MOVED to approve the Non-Appropriation Rider between Ricoh Americas Corporation and the City of Shelton; and further,

MOVED to authorize Mayor Mark A. Lauretti to sign all documents and effectuate said agreement; SECONDED by Alderman Finn.

Alderman Anglace stated, the Ricoh Non-Appropriation Rider is difficult to understand. It references lease agreement number dated such-and-such, and obviously that's not in there because they haven't entered into the lease yet, so this is a standard agreement. It seems to protect that if the Board of Aldermen doesn't appropriate the money that there's an alternate way to get the money or break the contract. It seems like an appropriate thing to do.

A voice vote was taken and the MOTION PASSED 8-0.

6. INTERIM BROKER OF RECORD CONTRACT - NED MILLER ASSOCIATES INC.

Alderman Anglace MOVED to approve the interim agreement between the City of Shelton and Ned Miller Associates, Inc. for Agent of Record Services effective as of July 1, 2008; and further,

MOVED to authorize Mayor Mark A. Lauretti to sign all documents and effectuate said agreement; SECONDED by Alderman Papa. A voice vote was taken and the MOTION PASSED 8-0.

7. TRIBUTE TO STATE REPRESENTATIVE RICHARD BELDEN HELD JUNE 14, 2008 – APPROPRIATION OF FUNDS FOR ADDITIONAL EXPENSES

Alderman Anglace MOVED to appropriate \$582.09 for additional costs associated with the Tribute to State Representative Richard O. Belden event held on June 14, 2008 with funds to come from Contingency General Account #001-9900-900.99-00; SECONDED by Alderman Perillo.

Alderman Anglace asked, that won't mess up any of the year-end stuff, will it Lou? If we appropriate \$582.09 from the Contingency General Account for the Belden Tribute, it won't mess up any of the year-end stuff, will it?

Mr. Marusic replied, it's immaterial. I don't think it would, no.

Mayor Lauretti stated, you'd better check because you have the same question coming up on item #9.

A voice vote was taken and the MOTION PASSED 8-0.

8. DOWNTOWN REVITALIZATION PHASE III PROGRAM

Alderman Anglace MOVED to adopt the following resolution:

Whereas, the City of Shelton has embarked on a successful program of downtown revitalization, and

Whereas, the program has resulted in significant progress through strategic public investments, including local, state, and federal partnerships, and

Whereas, the City of Shelton, acting through the Shelton Economic Development Corporation, has implemented major activities under Phase 1 and Phase 2 of the Shelton Enterprise and Commerce Park, and

Whereas, additional work and progress in public infrastructure is warranted based on the successful progress and based on the significant new private investment which has occurred and which is forecast, and

Whereas, this new Phase has been designated as Phase 3 of the City of Shelton Downtown Redevelopment Program, and includes the continued reconstruction of Canal Street, reconstruction of Wooster Street, reconstruction of the Wooster Street Railroad Crossing, construction of a new pedestrian crossing, utility undergrounding, related street improvements, engineering in support of program, environmental, and legal and administrative costs (SEDC), and

Whereas, the City of Shelton, acting through the SEDC has presented a \$4,000,000.00 program to the CT DECD for approval, and

Whereas, the State of Connecticut has offered a \$2,000,000.00 grant towards a \$2,000,000.00 local share, and

Whereas, the project has been underway since 2007 and formal program implementation by the SEDC was instituted on January 1, 2008, and

Whereas, it has been determined to be in the best interest of the City of Shelton to do the following:

1. Authorize the Mayor of the City of Shelton to accept the offer of grant from the CT DECD, following a review by the SEDC.
2. Authorize the Mayor of the City of Shelton to submit an application for financial assistance to the CT DECD and to approve the required resolution, and authority to execute all funding related contracts and CT DECD related forms, and
3. Designate the Shelton Economic Development Corporation as the implementation agency for this Phase 3 Program, and
4. Appropriate funding in the amount of \$4,000,000.00 with \$2,000,000.00 as the required local share and \$2,000,000.00 the CT DECD share through Urban Act funding and to make said funding available for allocation to the Phase 3 program.

Be it further resolved that the Board of Aldermen of the City of Shelton recognized that a subsequent Phase 4, and other possible Phases may be required to complete all planned improvements, and

Now therefore be it resolved that all measures required to as listed above are hereby approved and ratified.

And further, MOVED to adopt the following CT DECD resolution:

Whereas, pursuant to Urban Action Grant 4-66 (c), the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and Whereas, it is desirable and in the public interest that the City of Shelton make an application to the State for \$2,000,000 in order to undertake the Shelton Downtown Redevelopment Project and to execute an Assistance Agreement.

Now, therefore, be it resolved by the Board of Aldermen of the City of Shelton

1. That it is cognizant of the conditions and prerequisites for the State Assistance imposed by Urban Action Grant 4-66 (c)
2. . That the filing of an application for State financial assistance by the City of Shelton in an amount not to exceed \$2,000,000 is hereby approved and that Mayor Mark A. Lauretti is directed to execute and file such application with the Connecticut Department of Economic and Community Development, to provide such additional information, to execute such other documents as may be required, to execute an Assistance Agreement with the State of Connecticut for State financial assistance if such an agreement is offered, to execute amendments, decisions, and revisions thereto, and to act as the authorized representative of the City of Shelton.

SECONDED by Alderman Perillo.

Alderman Simonetti stated, we have Jim Ryan here with some placards, can we ask him to come up?

Mayor Lauretti stated, do you know what this is all about? This is the downtown project. What is it that you don't understand?

Alderman Simonetti stated, I want to see what Jim brought. Do you have something to show us, Jim?

Mr. Ryan stated, I can be very brief.

Mayor Lauretti stated, we've been shown the same stuff for the last three years.

Mr. Ryan stated, it actually has been in the works for at least three years. This is the next phase of redevelopment, and I will be brief. This shows the action area – Canal Street from Bridge Street all the way to the end of Canal Street and then out along Wooster Street. There is an existing Wooster Street railroad crossing, there is actually a proposed pedestrian crossing in this general location over here. The program will, and we emphasize in your resolutions, involve more than one, and we want you to recognize that. It's going to happen incrementally. Engineers will design these improvements, and then working with the administration, decisions will be made on which improvements will happen next. There is some undergrounding that's actually off the straight part here that has to be finished in front of Chromium Process – utility undergrounding. They have all the conduit in place. Then this, of course, is the end gain, this is the expectation that these improvements will be made in a fashion that will complement the new private investment that's expected. I'll tell you something you already know, for a \$2 million local investment, you're going to see about \$250 million in private investment. It's just off the charts. Our legislators, Jason Perillo, Senator DeBicella, and Richard Belden did a fine job getting this money in place as a match. Everybody sees the benefits in it.

The program is really ready to go, that's why we also note, you may ask, why you say in 2007 the program began, because as a part of your local share, \$2 million, there's \$255,000 that's been put in the budget that we're trying to use as a part of your match that was used for preliminary engineering, and then of course, the January 1st date is when work has begun on the overall program. It's a three-year program; it's ready to go.

Alderman Papa asked, are they going to make that road wider?

Mr. Ryan replied, yes, it's been run through the downtown planning committee with Jason, and this team, the Planning and Zoning Commission has already signed off on the 30 foot wide going through there. It's all been very carefully checked. And, this does require a lot of coordination through, it's not just our office doing this as the implementation agency, we're working directly with the Mayor's office on making sure this all goes through. It's quite complex. In particular, the railroad crossings have taken a lot of time by the Mayor, by Jason, and others, to make sure they have been on time. The work will unfold in a way that relates to the new private investments that are going on. We should be finished with this in 2010 at which point in time 2009 or so you'll be looking at a Phase IV. Thank you.

Alderman Anglace noted for the record, it was brought to our attention that the total program cost doesn't include the cost of bonding attorney and cost of issuance.

A voice vote was taken and the MOTION PASSED 8-0.

9. APPROPRIATION OF FUNDS FOR 75TH ANNIVERSARY PARADE OF SHELTON VOLUNTEER FIRE CO. #4 – PINE ROCK PARK

Alderman Anglace MOVED to appropriate \$2,000 for costs associated with the 75th Anniversary Parade of Shelton Volunteer Fire Co. #4 Pine Rock Park to be held on July 2, 2008 with funds to come from Contingency General Account #001-9900-900.99-00; SECONDED by Alderman Finn.

Mr. Marusic stated, I'm saying these are covered, all right? And that these will be considered, and they're not going to cause any overruns. That's what you want to know?

Mayor Lauretti replied, just a yes or no answer, so you're saying we're okay?

Mr. Marusic replied, I'm saying you're okay.

A voice vote was taken and the MOTION PASSED 8-0.

10. RELEASE OF CONSTRUCTION CONTINGENCY FUNDS FOR SHSRBC

Alderman Anglace MOVED to authorize the Shelton High School Renovation and Building Committee to expend \$362,000 for the Shelton High School Renovation and Building Project from the Shelton H.S. Fusco Corporation Construction Contingency Account; SECONDED by Alderman Papa.

Alderman Anglace asked, is this all the money that's in the...

Alderman Simonetti interjected, well, we're getting some money back from the contractor. This money is the five percent they had held in case of overruns, so we're getting some of that back. We can put it to the things that were, the security issues in the school, because of what's happened at other school system in other parts of the country, obviously not here but,

they have had some problems in the Bridgeport School System. Our system sees the same degree of percentage of students from different walks of life that any other school system sees, and they want to make sure that our building is as safe as possible for the students. The interior lock replacement is so that all the locks are set so that the teachers can lock themselves in the rooms, and the kids can't unlock them for anybody to come into the room.

The telephone system upgrade is so that all the rooms will be online to make calls outside of the building, if they have to get emergency calls and they can't do that.

And outside door replacement, these are the doors that are..., we replaced the entrance doors and the Mayor, through the City, did an excellent job with that. These are the doors that are, just because the building is 34 or 35 years old now, they've come to the point where they're hanging there, they're not really well set. We have to remove the frames, put the frames back in and new doors on. New hinges, hinge sets.

We're also going to be able, we have drops, electrical drops at each door so that they can eventually set each door on an alarm so if someone should go out a door that they're not authorized to, it'll come to the security office, they'll know someone's going out the door and be able to check from one of the cameras outside to see who it is or where it is. And eventually we hope that it'll be hooked up to the Police Department so they could know that somebody's tried to enter the building somewhere they're not supposed to.

The slop sinks are because, in the demolition part of the building several parts, we removed some of the maintenance closets and slop sinks to make handicap bathrooms and things like that. We want to give them back their maintenance so they're not walking 500 feet every time they've got to change a bucket to mop, and things like that. It looks expensive but it's because we have to...

Alderman Anglace asked, is this using all the money in...

Alderman Simonetti interjected, no, there's still money there. We're almost to the end. We're about 98 percent. We covered a lot of territory on things for the school.

A voice vote was taken and the MOTION PASSED 8-0.

ADJOURNMENT

Alderman Anglace MOVED to adjourn; SECONDED by Alderman Papa. A voice vote was taken and the MOTION PASSED 8-0.

The meeting adjourned at approximately 6:30 p.m.

Respectfully submitted,

Patricia M. Bruder, Clerk
Board of Aldermen

Date Submitted: _____

DATE APPROVED: _____ BY: _____

Mark A. Lauretti
Mayor, City of Shelton