

Board of Warden and Burgesses
Regular Meeting
Monday, August 21, 2023
7:00 PM

stoningtonboroughct.gov

IN PERSON AT LA GRUA CENTER

MEETING AGENDA

1. Call to Order
2. Approval of Minutes: Regular Meeting 07/17/2023 (V)
3. Correspondence – Application for The Annual Feast of Holy Ghost; PKF Connor auditors paperwork for the Board; Request for Hazard and Climate Adoption Plan(email); Application form for Junior Firefighter; Brooke Elmgren, concerned with abandoned cable and phone wires (email)
4. Report of Clerk-Treasurer
5. Review of Bills/YTD Financial Report/ ARPA update
6. Warden's Report (Attachment 1)
7. Commissioner Reports---(verbal summaries)
 - a. Streets and Sidewalks (Schefers)
 - b. Fire & Emergency Management (Nicholas/Hoadley)
 - c. Parks, Trees & Rights of Way (Barnes)
 - d. Public Buildings (Rogers)
 - e. Utilities & Sanitation (Bowdler)
8. Public Comment
9. Unfinished Business
 - a. Comfort Station Update
 - b. Viaduct Update
 - c. Draft Vendor Ordinance
10. New Business
 - a. The Annual Fest of Holy Ghost (V)
 - b. PKF Connor auditors paperwork (Board)
 - c. Request for Hazard and Climate Adoption(V)
 - d. Application for Junior Firefighter(V)
 - e. Abandoned cable and phone wires.
 - f. Update on Water Street Flooding Project
11. Other Business and Discussion
12. Adjournment (V)

(A) = Attachment (C)= Correspondence (V) = Vote required

**Borough of Stonington
Board of Warden and Burgesses
Regular Monthly Meeting
July 17, 2023
MINUTES**

Warden Michael Schefers called the monthly meeting of the Borough of Stonington Board of Warden and Burgesses to order at 7:00 p.m. The meeting was held at Borough Hall. Present, in addition to Warden Schefers were Burgesses Amy Nicholas, Kevin Rogers, Amanda Barnes, and Kevin Bowdler; and Clerk-Treasurer Lisa Coleman. Approximately 13 members of the public were present.

APPROVAL OF THE MINUTES

On a motion by Burgess Barnes, seconded by Burgess Nicholas, the minutes of the monthly meeting of June 20, 2023, were unanimously approved.

CORRESPONDENCE

RECEIVED:

- a) Paul Collette offer to be a member of P&Z. (email)
- b) State Homeland Security Agreement Authorization
- c) Town Basketball Court at Town Dock (email)
- d) Letter on Farmers Market at Town Dock
- e) Ocean Community Center application for Wad. Square Movies.

REPORT OF CLERK-TREASURER

None

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period June 17, 2023 through July 14, 2023 totaled \$52,786.33. I&E through July 14, 2023 shows total revenue to date of \$1,397,514.35, which is \$45,028.352 over budget; and net income to date of \$123,785.34. Balance of ARPA unobligated funds is \$30,538.32.

WARDEN'S REPORT

1. Met with CT Dept of Labor OSHA Rep on two minor corrected violations
2. Attended monthly Town Department Head meeting
3. Attended Monthly COG meeting
4. Attended meeting with Chief, myself, Town Director of Public Works and Town Engineer to further discuss and document viaduct concerns for July 17 mtg with CT DOT.
5. Amy and I discussed additional Police presence in the Borough going forward.
6. Attended SVIA Annual meeting.

BOROUGH CLOCK –

Emerson corrected 2-minute early clock toll

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

1. Conducted monthly brush pickup.
2. Continued Work on painting/repainting Road Stop Signs and Cross Walks

3. Continued road-sweeping and lawn maintenance
4. Ryan our summer temporary helper started June 20th.
5. Addressed pothole on Water Street at Pearl

Fire & Emergency Management (Nicholas/Hoadley)

June Police Incident Report

In June, the police responded to 52 calls in the borough including 6 Parking Complaints, 6 Fire Related calls, 6 Burglar Alarms 5 of which were false, 5 Assist Citizen, 5 Check Buildings, 4 911 Hang up/Misdial, 3 Suspicious Activity, 3 Animal Control, 3 Keys in Vehicle, 2 Accidents one of which was a hit and run, and 2 Medical Assists. There was one incident each of Motor Vehicle Stop, Raffle Application, Alarm Panic, Check Bank, Found Item, Pistol Permit, and Found Item. There was one arrest related to the Motor Vehicle Stop.

Data from the viaduct speed detector was that 25,376 vehicles crossed in one direction from 7/3-7/14. Speeding was found at all hours of the night and day. Average speed was 27 MPH; Average Maximum speed was 33 MPH. There was discussion about putting in speed bumps again.

June Fire Report

- 1) 6-6-2023 11:27am Fire Alarm Activation 151 Wamphassuc Pt. Rd. (workers)
- 2) 6-6-2023 6:36pm Fire Alarm Activation 22 Diving St. (burnt food)
- 3) 6-11-2023 8:49pm Fire Alarm Activation 41 Orchard St. (burnt potato in microwave)
- 4) 6-14-2023 3:46pm Oil spill 32 Water St. Stonington Commons parking lot (container of oil fell out of a truck spilling onto asphalt, 1/2 gallon)
- 5) 6-17-2023 10:48am Unknown Alarm Stonington COMO (low battery alarm, computer)
- 6) 6-19-2023 6:37pm Fire Alarm Activation 40 Grand St. (workers)
- 7) 6-23-2023 1:06pm Rescue, Town Dock Playground (child stuck in equipment)
- 8) 6-25-2023 11:24am Fire Alarm Activation 30 Church St. (burnt food)
- 9) 6-26-2023 1:18pm Fire Alarm Activation 40 Palmer St. (sprinkler tech)

The fire department responded to the Point for the porta-potty being blown apart. There have been four events involving firecrackers and other explosives. Chief Hoadley asked if it can be locked.

Parks, Trees & Rights of Way (Barnes)

Received a request for pruning of two cherry trees in front of 8 Broad Street. They were pruned by Bartlett within the week. Met with Megan Kacenski from Bartlett again to talk about plans for some planting in the fall.

Public Buildings (Rogers)

Getting estimates on the fire escape. Because the steel is such good quality, the companies suggest repair. The wheels on one of the cannons are being picked up tomorrow and will be returned at a future date. Met with Warden Schefers, Burgess Bowdler and I will meet with an EV company for additional information.

Utilities & Sanitation (Bowdler)

Have been going back and forth with Eversource regarding redundant poles. Once Eversource puts up a new pole, the other companies that have lines have up to 18 months to move from the old pole to the new pole. Eversource suggested Burgess Bowdler contact the other utility companies directly. Burgess Bowdler will contact Town of Stonington engineers for their contacts.

PUBLIC COMMENT

Resident Sibby Lynch asked about whether there are speed signs on the viaduct. Warden will ask Town of Stonington to post a sign reading "Reduced Speed Ahead" on the viaduct.

Resident Tom Sargaent of Main St. objects to the comfort station. Burgess Nicholas mentioned that SVIA has a FAQ on the comfort station on their website, that businesses are collecting data on how often they are asked to use their restrooms and there will be a presentation at the August 21st Warden and Burgesses meeting.

Resident Albert Razzano remarked we don't have all the questions on the need for a comfort station answered. And he commented that the Point is zoned RL, with no commercial business use. Thirdly, he asked Burgess Nicholas about the use of the tracker and the data collection.

Burgess Kevin Bowdler has done a spreadsheet regarding comfort station. He said there are letters from approximately 20 individuals and community groups in Borough Hall.

Resident Doug Mola remarked on spending taxpayer's money on the comfort station while we don't know how much it is going to cost every year.

Resident Judith Hanratty remarked that the comfort station has been reviewed over and over and thinks residents should defer to the Warden and Burgesses and the Comfort Station committee.

UNFINISHED BUSINESS

Draft Vendor Ordinance

A motion by Burgess Nicholas, seconded by Burgess Rogers, to table the vote on approving the Draft Vendor Ordinance, was unanimously approved.

Comfort Station Update

Letter sent by Warden Schefers to Governor Lamont on bonding for the Comfort Station and cc'd Senators Bumgardner and Somers. There are also STEEP funds for small town economic advancement that is being looked into.

Viaduct Update

Warden Schefers, Chief Hoadley, First Selectwoman Chesebrough, Burgess Nicholas met with DOT today and they presented a fifth option which is replace the existing structure as it is now, the design and pilings might be different. It may be four feet higher and six feet wider (due to Amtrak). DOT will present a design next summer.

NEW BUSINESS

Consider appointing Paul Collette alternate member of P&Z

A motion by Burgess Nicholas, seconded by Burgess Barnes, to appoint Paul Collette as an alternate member of Planning and Zoning, was unanimously approved.

Consider State Homeland Security/SCOG Memo of Agreement Authorization

A motion by Warden Schefers, seconded by Burgess Nicholas, to approve the State Homeland Security/SCOG Memo of Agreement Authorization with one correction adding the word "of" between the words Borough and Stonington, was unanimously approved.

Town Dock Basketball Court

Burgess Barnes gave a report on a basketball court possibly being put at the Town Dock.

Farmer's Market

Letter received from Sandy Fromson, among others, to return the Farmer's Market to the Town Dock.

Budget error correction

A \$10,000 mistake on the approved excel spreadsheet was not included in the 2023-2024 budget.

Consider requests to use Borough property

Consider application for Wad Square Movie Nights

A motion by Burgess Nicholas, seconded by Burgess Rogers, to approve the request by Ocean Community Chamber of Commerce to hold free movie nights on Wadawanuck Square on July 25 and August 8, 2023 from 8 pm – 11 pm, was unanimously approved.

OTHER BUSINESS AND DISCUSSION

Pam Mola asked if there was an update on the engineering study for Water Street Flooding and the Wayland Wharf outfall. This item will be added to the August agenda.

ADJOURNMENT

On a motion by Burgess Rogers, seconded by Burgess Nicholas, adjournment of the meeting at 8:26 pm, was unanimously approved.

Respectfully Submitted,
Lisa M. Coleman
August 13, 2023

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Borough STREETS, TO INCLUDE MAIN, BROAD, WATER High, NW, TO GRAND. WHICH IS WHERE THE CROWN WILL BE

Description of the event to be held: THE ANNUAL FEAST OF THE Holy Ghost.

Date of the event: 9/2/2023 + 9/3/2023

Time of the event:
From: 5:30 PM To: 6:30 PM SAT
10:00 AM TO 12:15 PM SUN.

Contact Person: Thomas A Arruda

401-207-5587

Name

Phone Number(s)

26 MAIN ST. STONINGTON Borough 06378

ENG.TOMARRUDA@GMAIL.COM

Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) _____ agrees that it will indemnify and hold harmless the Borough and its respective officers, agents, and employees from any loss, costs, damages, expenses, judgments and liability whatsoever kind or nature howsoever the same maybe caused resulting directly or indirectly by any act or omission of the agency/organization, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable resulting in bodily injury including sickness and death, personal injury or damage o property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the Borough's willful acts. Certificate of Insurance must be attached. Failure to comply with any conditions stated below may be grounds for rescinding permission.

Thomas A Arruda
Signature of Responsible Party

7/13/2023
Date

Thomas A Arruda
Printed Name of Responsible Party

Additional Conditions & Requirements: INSURANCE DOCUMENTS SUBMITTED

Approved by the Borough of Stonington:

Name

Date

PORTUGUESE HOLY GHOST SOCIETY

26 MAIN STREET

STONINGTON, CT 06378

BOROUGH OF STONINGTON

JULY 14, 2023

BOARD OF WARDEN & BURGESSES

P.O. BOX 328-26 CHURCH STREET

STONINGTON, CT 06378

DEAR WARDEN & BURGESSES,

THE PORTUGUESE HOLY GHOST SOCIETY WILL CONDUCT THE ANNUAL FESTIVAL OF THE HOLY GHOST AT ITS PROPERTY AT 26 MAIN STREET, STONINGTON, CT ON SATURDAY OF LABOR DAY WEEKEND – SEPTEMBER 2 & 3, 2023.

INCLUDED IN THE CELEBRATION WILL BE A STREET PROCESSION ON SATURDAY, SEPTEMBER 2, 2023 LEAVING THE SOCIETY GROUNDS AT APPROXIMATELY 5:30 PM TO GRAND STREET AND AT THAT TIME WE WILL PICK UP THE CROWN AND PROCEED VIA WATER STREET TO CANNON SQUARE AND BACK TO THE CLUB. THIS WILL TAKE APPROXIMATELY 1 HOUR.

ALSO, ANOTHER PROCESSION ON SUNDAY, SEPTEMBER 3, 2023 LEAVING THE SOCIETY AT 10:00 AM PROCEEDING TO ST. MARY'S CHURCH FOR MASS THAT WILL LAST APPROXIMATELY 1 HOUR. AFTER THE MASS WE WILL PROCEED DOWN WATER STREET TO OMEGA STREET TO HANCOX STREET TO DIVING STREET BACK TO THE CLUB ON MAIN STREET. THIS SHOULD TAKE APPROXIMATELY 2 HOURS.

THE CELEBRATION IS AN ANNUAL BOROUGH FEATURE AND HAS BEEN A TRADITION SINCE AT LEAST THE EARLY 1900'S AND WE APPRECIATE THE CONTINUED SUPPORT OF THE BOROUGH AND TOWN IN PERMITTING US TO CONTINUE. WE WOULD ALSO APPRECIATE IT IF THIS ITEM COULD BE PLACED ON THE BOROUGH CALENDAR.

NOTE: THE PERMIT APPLICATION FOR THE TOWN HAS BEEN SUBMITTED TO THEM AS INSTRUCTED.

SINCERELY,

THOMAS ARRUDA/PRESIDENT



August 1, 2023

Michael Schefers
Board of Warden and Burgesses
Borough of Stonington, CT
P.O. Box 328
Stonington, CT 06378

Dear Mr. Schefers:

As part of our obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement due to errors or fraud, we request the Board of Warden and Burgesses to respond to the following inquiries. These inquiries are directed toward the Board of Warden and Burgesses' knowledge of any fraud or suspected fraud affecting the entity.

Please forward the attached form to each Board of Warden and Burgesses member to complete and return to me via e-mail at KPatnaude@pkfod.com or inquire with the Board of Warden and Burgesses members regarding the questions attached and include any relevant information on the form.

As Chairman of the Board of Warden and Burgesses, please complete and return the form in order that we document our inquiry. With respect to the other Board members, we will interpret a lack of response to indicate that there were no items to report.

Additionally, attached is our preliminary required communication to those charged with governance (the Board) regarding our responsibilities under the various auditing standards.

Please call me with any questions you may have relating to this form at (860) 419-3404.

Sincerely,

A handwritten signature in cursive script that reads "Katherine Patnaude".

Katherine Patnaude, CPA, MSA
PKF O'Connor Davies, LLP

Borough of Stonington, Connecticut

Please provide the appropriate responses to the following questions:

1. Are you aware of any actual instances of fraud within the Borough?

YES ____ NO ____

If yes please describe:

2. Do you have any reason to suspect fraud may be occurring within the Borough?

YES ____ NO ____

If yes, please explain where and how?

3. Have you received any communications from employees, former employees, regulators, residents, or others alleging fraud?

YES ____ NO ____

If yes, please explain

4. Have you seen any changes in employees or management behavior that would lead you to be concerned that fraud may be occurring?

YES ____ NO ____

If yes, please explain

Borough of Stonington, Connecticut

5. Are you aware of any related party transactions that occurred during the period July 1, 2022 through June 30, 2023 or have any concerns about any known related party transactions?

YES ____ NO ____

If yes, please explain

I/the Board of Warden and Burgesses confirms, to the best of my/our knowledge and belief, the responses made to you in this request are true and accurate.

Signed: _____

Date: _____

FW: Adoption of SCCOG Hazard Mitigation and Climate Adaptation Plan

From: Sam Alexander (salexander@seccog.org)

To: borowarden@att.net

Cc: boroughstonington@snet.net; dmurphy@resilientlandandwater.com; vvetre@resilientlandandwater.com

Date: Tuesday, August 8, 2023 at 10:01 AM EDT

Mr. Schefers –

As this message indicated, the Hazard Mitigation and Climate Adaptation Plan will need to be adopted through the Board of Burgesses.

I believe there is a meeting upcoming in August and one in September as well. Our consultants have made themselves available to attend meetings where there may be question about the plan and the process. Due to attendance in other towns, it looks like they could not attend the August 12 meeting, but would have likely availability September 18th (which I believe is the next BOB meeting).

I'm not sure if you were involved in any way with past iterations of this plan, but this is our fourth version (every 5 years). So there are no surprises, but it should be beneficial for you.

Samuel Alexander, AICP
Planner III
Southeastern Connecticut Council of Governments
5 Connecticut Avenue, Norwich, CT 06360
O: 860.889.2324 | E: salexander@seccog.org

From: Sam Alexander

Sent: Wednesday, August 2, 2023 9:44 AM

To: Glenn Pianka - Bozrah First Selectman <firstselectman@bozrahct.org>; selectman@colchesterct.gov; kseery@eltownhall.com; mayor@cityofgroton.com; JBurt@groton-ct.gov; 'Charles Grant, First Selectman' <franklin@99main.com>; firstselectman@griswold-ct.org; tsharkey65@gmail.com; firstselectman@lebanonct.gov; mayor@ledyardct.org; tsparkman@lisbonct.com; rmcDaniel@montville-ct.org; mpassero@ci.new-london.ct.us; rcarlson@northstoningtonct.gov; jsalomone@cityofnorwich.org; jmelendez@groton-ct.gov; pnystrom@cityofnorwich.org; allyngauthier@preston-ct.org; firstselectman@franklinct.com; ed.chmielewski@salemct.gov; dchesebrough@stonington-ct.gov; firstselectman@ctsprague.org; borowarden@att.net; rbrule@waterfordct.org; townmanager@windhamct.com; mayordevivo@windhamct.com

Subject: Adoption of SCCOG Hazard Mitigation and Climate Adaptation Plan

Importance: High

To: SCCOG Chief Elected Officials and Managers
Other Municipal Hazard Mitigation Contacts
Executive Assistants

We are pleased to announce that our latest 5-year *Hazard Mitigation Planning effort*, the SCCOG **2022 Hazard Mitigation and Climate Adaptation Plan**, was approved by FEMA late last week. We are grateful to you and your staff for your help in developing this plan, along with our consultant, Resilient Land & Water, LLC. This is the fourth iteration of this plan for southeastern Connecticut.

There is one remaining step for each municipality, and that is to **adopt this plan through your Board of Selectmen, Town or City Council, or Board of Burgesses**. There is an **adoption resolution (see below) that each municipality must use**, and which will be familiar to those who have done this in years' past.

Links to Municipal Plan Annexes and Adoption Resolutions:

- Find your municipal "annexes" of the HMCAP here.
 - Regional Plan with Appendices.
- Find your Adoption Resolution here.

As a refresher, once adopted, this plan enables your municipality to apply for and receive "pre-disaster" funds from FEMA, from the following programs:

- Hazard Mitigation Grant Program
- Building Resilient Infrastructure and Communities
- Flood Mitigation Assistance

It should also act as a guide for planning and funding other projects either undertaken with municipal funds or other grants. Especially lately, there are many other grant opportunities for resilience/hazard mitigation projects.

We also plan to reach out to you individually over the following days and weeks. It is important that resolutions be passed, in order to finalize this effort. Should you have any questions, please contact both myself and our project consultant, David Murphy (dmurphy@resilientlandandwater.com).

Samuel Alexander, AICP

Planner III

Southeastern Connecticut Council of Governments

5 Connecticut Avenue, Norwich, CT 06360

O: 860.889.2324 | E: salexander@seccog.org

CERTIFICATE OF ADOPTION
BOROUGH OF STONINGTON

A RESOLUTION ADOPTING THE HAZARD MITIGATION AND CLIMATE ADAPTATION PLAN UPDATE, 2023-2028

WHEREAS, the Borough of Stonington has historically experienced severe damage from natural hazards and it continues to be vulnerable to the effects of those natural hazards profiled in the plan (e.g. flooding, extreme heat, droughts, severe storms such as thunderstorms and winter storms, dam failures, wildfires, and earthquakes) resulting in loss of property and life, economic hardship, and threats to public health and safety; and

WHEREAS, the Board of Warden and Burgesses of Stonington approved the previous versions of the Hazard Mitigation Plan in 2005, 2012, and 2018; and

WHEREAS, Southeastern Connecticut Council of Governments, of whom the Borough of Stonington is a member, has determined that climate change is affecting the frequency and severity of some hazards and therefore elected to expand the Hazard Mitigation Plan Update to become a Hazard Mitigation and Climate Adaptation Plan Update; and

WHEREAS, committee meetings were held and public input was sought in 2022 regarding the development and review of the Hazard Mitigation and Climate Adaptation Plan Update; and

WHEREAS, the Plan specifically addresses hazard mitigation and climate adaptation strategies and Plan maintenance procedures for the Borough of Stonington; and

WHEREAS, the Plan recommends several hazard mitigation actions that will provide mitigation for specific natural hazards that impact the Borough of Stonington, with the effect of protecting people and property from loss associated with those hazards while adapting to the effects of climate change; and

WHEREAS, Southeastern Connecticut Council of Governments has developed and received conditional approval from the Federal Emergency Management Agency (FEMA) for its Hazard Mitigation and Climate Adaptation Plan Update under the requirements of 44 CFR 201.6; and

WHEREAS, adoption of this Plan will make the Borough of Stonington eligible for funding to alleviate the impacts of future hazards; now therefore be it

RESOLVED by the Board of Warden and Burgesses:

1. The Plan is hereby adopted as an official plan of the Borough of Stonington;
2. The respective officials identified in the mitigation strategy of the Plan are hereby directed to pursue implementation of the recommended actions assigned to them;
3. Future revisions and Plan maintenance required by 44 CFR 201.6 and FEMA are hereby adopted as a part of this resolution for a period of five (5) years from the date of this resolution.
4. An annual report on the progress of the implementation elements of the Plan shall be presented to the Board of Warden and Burgesses.

Adopted this _____ day of _____, 2023 by the Board of Warden and Burgesses of Stonington, Connecticut

Borough Warden

IN WITNESS WHEREOF, the undersigned has affixed his/her signature and the corporate seal of the Borough of Stonington this _____ day of _____, 2023.

Borough Clerk


STONINGTON BOROUGH FIRE DEPARTMENT

APPLICATION FORM FOR JUNIOR FIREFIGHTER

NAME Archer Watson

ADDRESS 56 E Shore Rd Stonington, CT

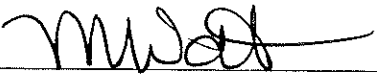
PHONE NUMBER 860-867-0460 DATE OF BIRTH 23 Oct 2008

SIGNATURE (APPLICANT) 

I, Melissa Watson HEREBY GIVE MY PERMISSION

TO HAVE MY SON/DAUGHTER Archer Watson

BECOME A MEMBER OF THE STONINGTON BOROUGH JUNIOR FIREFIGHTERS.

SIGNATURE (PARENT/GUARDIAN) 

DATE 7/25/23

FIRE CHIEF 

WARDEN _____

Abandoned cable and phone wires in the borough

From: brooke elmgren (brookeelmgren@yahoo.com)

To: boroughstonington@snet.net

Date: Saturday, July 15, 2023 at 03:03 PM EDT

Hello,

Over the years, I've grown increasingly concerned about the abandoned overhead cables draped through the streets of the borough. It's a problem in many parts of our country, but it seems pronounced in our area. Several times, when I've seen still more lines being installed, I've stopped to talk with the technicians and also with police officers stationed nearby to keep the streets cordoned off. My questions: Why aren't the obsolete lines being removed? Why isn't it the responsibility of the companies that laid those cables to remove them, as well? I would imagine the borough has agreements with these utilities, requiring them to clean things up. And if not, we ought to, I'd think.

Attached, just one of the photos I've taken of these eyesores. Not pretty, but more troubling is the potential health and safety hazard these old wires may pose. Just yesterday, the Wall Street Journal reported on their own investigation into the matter, noting that many of the cables left behind by telecom companies are covered in toxic lead. In four dozen locations they tested, lead levels exceeded levels regarded as safe by the EPA. I hope the borough will look into ways in which these cables can be removed.

Sincerely,
Brooke Elmgren
77 Water Street
Stonington 06378



image2.jpeg
79.5kB

Borough of Stonington
Bills for Review
July 15 through August 18, 2023

08/15/23

Name	Class	Amount
Jul 15 - Aug 18, 23		
AC/DC Industrial El...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	478.58
AC/DC Industrial El...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	450.00
Air Cleaning Specia...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,236.00
Ann F. Fiore	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:505 Supplies	49.00
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	17.90
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	115.74
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	13.32
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	46.44
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	5,125.34
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	974.00
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	210.00
Breezeline	506 Internet/Phones	417.97
Bulldog Fire Appara...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	14,633.33
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	140.36
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	119.10
Business Card	SANITATION:GENERAL EXPENSES:909 Miscellaneous	552.96
Business Card	GENERAL GOVERNMENT:OFFICE:124 Supplies	142.01
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	21.26
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	207.37
Ceil Plumbing & He...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	799.00
CIRMA	GENERAL GOVERNMENT:ADMINISTRATIVE:104 Insurance:Worker's Compensation	20,608.00
CIRMA	GENERAL GOVERNMENT:ADMINISTRATIVE:104 Insurance:LAP-Laibility, Auto & Property	19,798.00
CIRMA	GENERAL GOVERNMENT:ADMINISTRATIVE:104 Insurance:Surety Bonds	1,027.00
CLA Engineers, Inc.	OTHER FUNDS:ARPA	3,650.00
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	278.69
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	278.70
Communications Pl...	FIRE DEPARTMENT:GENERAL EXPENSES:303 Maintenance of Radios	114.25
ConnRi Paper & Su...	STREET DEPARTMENT:GENERAL:605 Supplies	72.84
Department of Envir...	BOARDS & COMMISSIONS:SHARED PZC & ZBA:222 State Conservation Fund	1,044.00
Elan Financial Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	259.98
Elan Financial Servi...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	103.50
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:124 Supplies	87.63
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	650.00
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	220.86
Elan Financial Servi...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,870.73
Elan Financial Servi...	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	9.09
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	611.39
ESO Solutions, Inc.	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	680.93
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	1,074.52
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	306.84
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	44.52
Frontier Communic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	218.72
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	220.00
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	989.40
Johnson's Hardwar...	STREET DEPARTMENT:GENERAL:605 Supplies	261.62
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	131.00
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	682.00
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	309.00
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	53.31
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	531.49
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	102.50
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	489.10
MIAI CERTIFIED O...	1701 Capital Improvements	5,250.00
MIAMI CERTIFIED ...	OTHER FUNDS:CAPITAL & NONRECURRING EXPENDIT	10,500.00
MIAMI CERTIFIED ...	OTHER FUNDS:CAPITAL & NONRECURRING EXPENDIT	8,350.00
Michael J Ruffin	FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
Michael J Ruffin	FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
MICHAEL T BEAUL...	GENERAL GOVERNMENT:TAX COLLECTOR:145 Tax Refunds	55.44
Overhead Door Co. ...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	3,840.11
Overhead Door Co. ...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	820.00
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	452.14
PRISM Office Soluti...	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	195.00
R&B Apparel Plus, ...	STREET DEPARTMENT:GENERAL:605 Supplies	76.50
R.P.E. Waste Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	735.00
Southeastern CT C...	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:206 Prof Svcs-Planning/Engin...	537.00
Southeastern CT E...	GENERAL GOVERNMENT:CONTRIBUTIONS:193 SeCTer	439.20

Borough of Stonington
Bills for Review
July 15 through August 18, 2023

08/15/23

Name	Class	Amount
Stonington Ambula...	GENERAL GOVERNMENT:CONTRIBUTIONS:192 Stonington Ambulance	5,000.00
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:344 Training	330.00
Stonington Borough...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	406.56
Stonington Borough...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	600.00
Suisman Shapiro	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	5,000.00
The Day Publishing ...	GENERAL GOVERNMENT:OFFICE:121 Legal Notices	229.68
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	70.00
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	203.78
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	195.91
Town of Stonington	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	51.36
Town of Stonington	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	70.62
Tractor Supply Co.	STREET DEPARTMENT:GENERAL:605 Supplies	69.98
VFIS	FIRE DEPARTMENT:INSURANCE:324 LAP-Liability, Auto & Prop	21,447.00
VFIS	FIRE DEPARTMENT:INSURANCE:324 LAP-Liability, Auto & Prop	8,948.00
VFIS	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	217.92
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	51.30
Jul 15 - Aug 18, 23		<u>157,566.79</u>

Borough of Stonington
Income & Expenses Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	0.00	287,260.00	-287,260.00
2 State of Connecticut			
LoCIP	0.00	1,400.00	-1,400.00
2 State of Connecticut - Other	8,389.71	15,000.00	-6,610.29
Total 2 State of Connecticut	8,389.71	16,400.00	-8,010.29
Total GRANTS & REIMBURSEMENTS	8,389.71	303,660.00	-295,270.29
FIRE PROTECTION FEES			
21 Stonington Fire District	0.00	68,000.00	-68,000.00
22 Wamphassuc	0.00	29,500.00	-29,500.00
23 Lord's Point	0.00	28,000.00	-28,000.00
Total FIRE PROTECTION FEES	0.00	125,500.00	-125,500.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	600.00	5,000.00	-4,400.00
62 Interest on Investments	67.40	1,000.00	-932.60
65 Telephone Property Tax	0.00	600.00	-600.00
69 Miscellaneous	0.00	1,000.00	-1,000.00
Total OTHER INCOME	667.40	7,600.00	-6,932.60
PROPERTY TAXES			
81-Other	476,683.69	974,597.00	-497,913.31
81-Real Estate	440,000.00	0.00	440,000.00
Total PROPERTY TAXES	916,683.69	974,597.00	-57,913.31
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	0.00	48,257.00	-48,257.00
Total RESERVE TRANSFER	0.00	48,257.00	-48,257.00
Total Income	925,740.80	1,459,614.00	-533,873.20
Gross Profit	925,740.80	1,459,614.00	-533,873.20
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	0.00	25,000.00	-25,000.00
104 Insurance			
CIRMA LAP	19,798.00	21,000.00	-1,202.00
Surety Bonds	1,027.00		
Worker's Comp (CIRMA)	20,608.00	21,000.00	-392.00
Total 104 Insurance	41,433.00	42,000.00	-567.00
105 Professional Services	5,000.00	20,000.00	-15,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	0.00	1,600.00	-1,600.00
108 Health Insurance	1,441.54	60,000.00	-58,558.46
109 H. INS., HSA Contribution	6,000.00	8,000.00	-2,000.00
110 Travel Reimbursement	0.00	500.00	-500.00
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00
Total Administrative	53,874.54	160,100.00	-106,225.46
Office			
121 Legal Notices	229.68	2,500.00	-2,270.32
122 Equipment R&M/Upgrading	195.00	5,000.00	-4,805.00
123 Postage	0.00	2,000.00	-2,000.00
124 Supplies	299.64	1,500.00	-1,200.36

Borough of Stonington
Income & Expenses Budget vs. Actual
July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
125 Technology	930.72	5,000.00	-4,069.28
126 Bank Fees	87.94	600.00	-512.06
129 Miscellaneous	0.00	2,000.00	-2,000.00
130 Administrative Assistant	6,346.14	42,000.00	-35,653.86
Total Office	8,089.12	60,600.00	-52,510.88
Tax Collector			
141 Legal Notices	0.00	100.00	-100.00
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	200.00	-200.00
144 Collection Expenses	0.00	4,500.00	-4,500.00
145 Tax Refunds	0.00	500.00	-500.00
Tax Collector - Other	55.44		
Total Tax Collector	55.44	5,400.00	-5,344.56
Salaries			
161 Assessor	250.00	1,500.00	-1,250.00
162 Burgesses	1,166.68	8,000.00	-6,833.32
163 Clerk-Treasurer	708.33	4,500.00	-3,791.67
165 Warden	2,791.67	18,500.00	-15,708.33
168 Payroll Taxes	4,507.28	29,934.00	-25,426.72
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	333.28	2,000.00	-1,666.72
171 Deferred Comp Match	0.00	12,000.00	-12,000.00
Total Salaries	9,757.24	76,634.00	-66,876.76
Contributions			
191 Stonington Free Library	0.00	27,500.00	-27,500.00
192 Stonington Ambulance	5,000.00	10,000.00	-5,000.00
193 seCTer	439.20	440.00	-0.80
194 SE CT Council of Government	0.00	540.00	-540.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 July 4th/Parade	0.00	2,000.00	-2,000.00
197 Stonington COMO	0.00	5,000.00	-5,000.00
198 Cultural Coalition	0.00	500.00	-500.00
Total Contributions	5,439.20	46,980.00	-41,540.80
Total GENERAL GOVERNMENT	77,215.54	349,714.00	-272,498.46
BOARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	0.00	1,500.00	-1,500.00
202 Printing	0.00	500.00	-500.00
203 Books & Training	0.00	400.00	-400.00
205 Prof Services - Legal	0.00	5,000.00	-5,000.00
206 Prof Svcs- Planner/Engineer	537.00	5,000.00	-4,463.00
207 CRS Prof. Services	0.00	15,000.00	-15,000.00
Total Planning & Zoning Commission	537.00	27,400.00	-26,863.00
Shared PZC & ZBA			
221 Postage	0.00	500.00	-500.00
222 State Conservation Fund	1,044.00	2,000.00	-956.00
257 Zoning Officer Salary	3,125.00	20,000.00	-16,875.00
259 Miscellaneous/Office	0.00	1,000.00	-1,000.00
Total Shared PZC & ZBA	4,169.00	23,500.00	-19,331.00
Zoning Board of Appeals			
241 Legal Notices	0.00	1,500.00	-1,500.00
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	0.00	4,500.00	-4,500.00
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00

Borough of Stonington
Income & Expenses Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
Total BOARDS & COMMISSIONS	4,706.00	57,000.00	-52,294.00
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	298.41	2,500.00	-2,201.59
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	114.25	1,000.00	-885.75
304 Maintenance Trucks & Equip	19,623.44	25,000.00	-5,376.56
305 New Tools & Equipment	1,495.66	20,000.00	-18,504.34
306 Telecommunications	930.41	4,000.00	-3,069.59
307 Fire Marshal Expenses	500.00	3,000.00	-2,500.00
309 Miscellaneous	0.00	1,500.00	-1,500.00
310 Fire Truck Leases	0.00	30,000.00	-30,000.00
Total Operating Expenses	22,962.17	87,500.00	-64,537.83
Firehouse - 100 Main Street			
311 Electricity	1,074.52	14,000.00	-12,925.48
312 Propane	0.00	15,000.00	-15,000.00
314 Water & Sewer	232.80	2,000.00	-1,767.20
315 Supplies	611.39	2,500.00	-1,888.61
316 Phone/Internet	776.11	7,000.00	-6,223.89
317 Repairs & Maintenance	1,700.48	20,000.00	-18,299.52
566 Janitorial - Firehouse	495.00	7,000.00	-6,505.00
Total Firehouse - 100 Main Street	4,890.30	67,500.00	-62,609.70
Insurance			
321 Accidental Death	217.92	3,000.00	-2,782.08
324 LAP-Liability/Auto/Prop	30,395.00	32,000.00	-1,605.00
Total Insurance	30,612.92	35,000.00	-4,387.08
Personnel Expenses			
341 Companies & Department	2,500.00	10,000.00	-7,500.00
342 Medical	1,466.00	6,000.00	-4,534.00
343 Length of Service Program	0.00	50,000.00	-50,000.00
344 Training	330.00	2,000.00	-1,670.00
345 Uniforms	0.00	2,500.00	-2,500.00
346 Pay-per-Call Incentive Prog	0.00	20,000.00	-20,000.00
347 Deferred Compensation	1,200.00	0.00	1,200.00
Total Personnel Expenses	5,496.00	90,500.00	-85,004.00
Salaries			
361 Chief	13,336.54	99,750.00	-86,413.46
362 Deputy Chief	1,708.33	10,500.00	-8,791.67
363 Assistant Chief	0.00	1,000.00	-1,000.00
364 Fire Marshal	1,544.26	11,550.00	-10,005.74
365 Company Officers	1,076.25	7,000.00	-5,923.75
366 Station Coverage	600.00	2,000.00	-1,400.00
Total Salaries	18,265.38	131,800.00	-113,534.62
Total FIRE DEPARTMENT	82,226.77	412,300.00	-330,073.23
HYDRANTS			
401 Rental of Hydrants & Pipe	9,490.72	55,000.00	-45,509.28
Total HYDRANTS	9,490.72	55,000.00	-45,509.28
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	306.84	3,500.00	-3,193.16
502 Heating Oil	0.00	5,000.00	-5,000.00
504 Water & Sewer	69.26	300.00	-230.74
505 Supplies	49.00	2,000.00	-1,951.00
506 Internet/Phones	417.97	6,000.00	-5,582.03
509 Repairs & Maintenance	4,290.11	10,000.00	-5,709.89

Borough of Stonington
Income & Expenses Budget vs. Actual
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
Total Borough Hall/Highway Garage	5,133.18	26,800.00	-21,666.82
Salaries			
565 Janitorial - Borough Hall	220.00	5,000.00	-4,780.00
Total Salaries	220.00	5,000.00	-4,780.00
Total BOROUGH HALL - 26 CHURCH ST	5,353.18	31,800.00	-26,446.82
STREET DEPARTMENT			
General			
601 Gas & Oil	255.08	4,000.00	-3,744.92
602 EQUIP. R&M/Upgrading/SIGNS	103.50	8,000.00	-7,896.50
604 Street Repairs	0.00	5,000.00	-5,000.00
605 Supplies	2,272.54	7,000.00	-4,727.46
610 Snow Removal	0.00	20,000.00	-20,000.00
611 Sidewalk Repairs	0.00	12,000.00	-12,000.00
612 Stormwater Management	0.00	15,000.00	-15,000.00
Total General	2,631.12	71,000.00	-68,368.88
Wages & Salaries			
656 Labor - Regular	18,752.80	133,500.00	-114,747.20
657 Labor - Overtime	385.08	15,000.00	-14,614.92
658 Labor - Temporary	2,993.63	10,000.00	-7,006.37
666 Deferred Comp Matching	455.00	0.00	455.00
667 Street Commissioner	1,083.34	6,500.00	-5,416.66
Total Wages & Salaries	23,669.85	165,000.00	-141,330.15
Total STREET DEPARTMENT	26,300.97	236,000.00	-209,699.03
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	13.32	5,000.00	-4,986.68
802 Tree Maintenance	1,768.00	25,000.00	-23,232.00
804 Park Utilities	44.52	800.00	-755.48
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00
Total General Expenses	1,825.84	31,800.00	-29,974.16
Total PARKS, TREES, & RIGHTS OF WAY	1,825.84	31,800.00	-29,974.16
SANITATION			
General Expenses			
908 Comfort Station Maintenance	0.00	10,000.00	-10,000.00
909 Miscellaneous	1,782.94	4,000.00	-2,217.06
Total General Expenses	1,782.94	14,000.00	-12,217.06
Total SANITATION	1,782.94	14,000.00	-12,217.06
CONTINGENCY EXPENSE			
1301 Contingency	0.00	20,000.00	-20,000.00
Total CONTINGENCY EXPENSE	0.00	20,000.00	-20,000.00
Total GENERAL FUND OPERATING EXPENSE	208,901.96	1,207,614.00	-998,712.04
SPECIAL REVENUE & TRUST FUNDS			
1501 Deposits to Funds	252,000.00	252,000.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	252,000.00	252,000.00	0.00
Total Expense	460,901.96	1,459,614.00	-998,712.04
Net Ordinary Income	464,838.84	0.00	464,838.84
Net Income	464,838.84	0.00	464,838.84

BOROUGH OF STONINGTON CT
8/21/2023
ARPA PROJECT & EXPENDITURE REPORT: MARCH 2021 - AUGUST 2023

PROJECT NAME & ID	DESCRIPTION	OBLIGATION	EXPENSED	STATUS/BALANCE
PREMIUM PAY FOR STAFF ARP-1	PREMIUM PAY FOR BOROUGH STAFF, (July 21) VOLUNTEER FIREFIGHTERS, VOLUNTEER EMT'S	\$12,250	\$12,250	COMPLETE
SUPPORT FOR LEDGE LIGHT HD ARP-2	FINANCIAL SUPPORT TO LOCAL HEALTH DIST FOR GENERAL PUBLIC HEALTH ACTIVITIES, INCLUDING VACCINATION AND TESTING (August 21)	\$2,700	\$2,700	COMPLETE
SCCOG ARPA COORDINATOR ARP - 3	FINANCIAL SUPPORT TO S.E. CT COUNCIL OF GOVERNMENTS TO HIRE AN ARPA COORDINATOR TO ASSIST MUNICIPALITIES (July 21)	\$429	\$429	COMPLETE
COMO HVAC - ARP -4	COMMUNITY CENTER HVAC UPGRADE DESIGN FOR AUDITORIUM WHERE PRE-SCHOOL AND COMMUNITY ACTIVITIES ARE HELD (September 21)	\$10,000	\$10,000	COMPLETE
STORM WATER SYSTEM STUDY ARP-5	I. ASSESSMENT OF BOROUGH STORM WATER INFRASTRUCTURE, WITH RECOMMENDATIONS FOR REPAIRS AND UPGRADES (Jan 22) II. UPGRADE OPTIONS FEASIBILITY & ANALYSIS(Sept22) III. WAYLAND'S WHARF OUTFALL DESIGN(Feb23)	\$30,400 \$13,000 \$25,300	\$30,400 \$13,000 \$6,210	COMPLETE COMPLETE \$19,090
HISTORICAL SOCIETY SIGNAGE ARP - 6	DESIGN, FABRICATE & INSTALL PANELS THAT EXPLAIN POINTS OF HISTORICAL INTEREST THROUGHOUT THE BOROUGH(Feb22)	\$8,000	0	\$8,000
JAMES MERRILL HOUSE UPGRADE IMPROVE ELECTRICAL AND SPRINKLER SYSTEMS (Feb22) ARP-7		\$8,320	\$8,320	COMPLETE

PROJECT NAME & ID	DESCRIPTION	OBLIGATION	EXPENSED	STATUS/BALANCE
MAURICE LA GRUA CENTER A/V ARP-8	DESIGN/INSTALL NEW A/V SYSTEM IN PERFORMANCE SPACE (Feb22)	\$10,000	\$10,000	COMPLETE
LIBRARY OUTDOOR MEETING ARP-9	DESIGN/CREATE OUTDOOR MEETING AREA IN PUBLIC PARK ADJACENT TO LIBRARY BUILDING(Feb22)	\$5,873	\$5,873	COMPLETE
MYSTIC PAPER BEASTS PERFORAN ARP-10	CREATE A PERFORMANCE TO BE GIVIN DURING THE ANNUAL BOROUGH GARDEN TOUR IN JUNE 2022 (Feb22)	\$2,700	\$2,500	\$200
NESS FREE WATER ACTIVITES ARP-11	N E SCIENCE & SAILING WILL OFFER FREE OUTDOOR, WATER- RELATED ACTIVITIES TO BORO RESIDENTS DURING SUMMER(Feb22)	\$9,725	\$6,728	\$2,997
SMALL BUSINESS GRANTS ARP - 12	OCEAN COMM CHAMBER OF COMMERCE AND BOROUGH SMALL BUSINESS ASSOC. WILL MANAGE GRANTS TO HELP LOCAL BUSINESSES RECOVER FROM LOSSES DURING PANDEMIC(Feb22)	\$26,085	\$20,787	\$5,298
PORTUGUESE HOLY GHOST SOC. ARP-B13	REPAIR LEAKING ROOF OVER COMMUNITY HALL(Feb22)	\$8,000	\$8,000	COMPLETE
STON. VILLAGE IMPROVEMENT ARP - 14	INSTALL WATER BOTTLE FILLER AT PUBLIC BEACH(Feb22)	\$8,300	\$8,300	COMPLETE
COMFORT STATION ARP-15	CONSTRUCT PUBLIC (July22) RESTROOMS AT WAD SQUARE	\$50,000	0	\$50,000
TOTALS \$		231,082	\$ 145,497	\$ 85,585
UNOBLIGATED TOTAL =261,620		-231,082	=\$30,538	

**BOROUGH ACCOUNTS
AS OF AUGUST 21, 2023**

General Fund Balance:		\$1,120,251.65
Dime Bank Checking		\$1,628,166.35
Due to/from Other Funds (Details Below)		\$507,914.70 **
ARPA:		\$115,874.19 *
Cannon Fund:		\$14,828.33
Due from General Fund		\$14,828.33
Capital & Nonrecurring Fund Balance:		\$90,718.63 ***
Due from General Fund		\$90,718.63
Fire Dept. Major Expense Balance:		\$115,000.84
Due from General Fund		\$115,000.84
Clock Fund Balance:		\$349.36
Due from General Fund		\$349.36
Infrastructure Reserve Fund Balance:		\$133,561.14
Due to General Fund		\$133,561.14
LoCip Fund Balance:		\$7,427.00
Available from State of Connecticut		\$7,427.00
Robinson Burial Ground Fund:		\$725.35
Due from General Fund		\$725.35
Wadawanuck Square Fund:		\$372.00
Due from General Fund		\$372.00
Wayland's Wharf Fund Balance:		\$36,484.86
Due from General Fund		\$36,484.86
***Capital & Nonrecurring Accounts:		
Building Fund	\$33,415.00	
Truck Fund	\$57,304.00	
TOTAL	\$90,719.00	
*UNCOMMITTED BALANCE:		
	\$ 30,538.32	
**Due to Other Funds:		
ARPA		\$115,874.19
Capital & Nonrecurring		\$90,718.63
Fire Dept. Major Expense		\$115,000.84
Clock fund		\$349.36
Infrastructure Reserve		\$133,561.14
Wayland's Wharf		\$36,484.86
Wadawanuck Square Fund		\$372.00
Robinson Burial Ground		\$725.35
Cannon Fund		\$14,828.33
TOTAL		\$507,914.70

WARDEN'S REPORT - August 21, 2023 (8/15)

1. Met with CT DOT, First Selectman, Amy, Chief Hoadley, Chief Del Grosso, Public Works Director and Deputy, and Town Engineer concerning a new viaduct replacement option proposed and approved by Danielle and myself with all stakeholders concurring.
2. Attended monthly Town Department Head meeting.
3. Attended Monthly COG meeting.
- 4 Met with Como Director Matthew Haugen and Ops Director Liz Theodore to discuss Tennis Pavillion and Handicap Parking Spaces.
5. Met with Lori Dyer on Farmers Market constituent feedback.
6. Attended Police Commission Mtg with Amy regarding reduce speed sign on town side of the viaduct, which was approved.
7. Attended Mtg with Emergency Planning Director Capt. Schneider, Chief Hoadley and Amy regarding Town-Borough Emergency Planning.
8. Met with Nick Kepple and Congressional Delegation representatives concerning funding for Elm Street foot bridge project.

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted monthly brush pickup.
2. Continued Work on painting/repainting Road Stop Signs and Cross Walks.
3. Continued road-sweeping and lawn maintenance
4. Cleaned Bradley Street run-off drain.
5. Cleaned debris from Harbor Edge storm water drain outflow

July Police Incident Report

In June, the police responded to 84 calls in the borough including 12 Fire Related calls, 11 Parking/Motor Vehicle Complaints, 7 Medical Assists, 7 Assist Citizen, 5 Burglar Alarms 3 of which were false, 5 911 Misdiagnoses/Hang ups, 5 Nuisance, 4 Harassment, 3 Found Items, 3 Domestic Disturbances, 2 Disturbances, 2 Lost Items, 2 Suspicious Activity, 2 Animal Control, 2 Check Building and 2 Bank Alarms both of which were false. There was one incident each Threatening, Recovered Property, Assist Other Agency, Accident, Vandalism, Welfare Check, Minor Traffic Service, Open Door/Window, Transport and Larceny.

There was one arrest related to a Domestic Disturbance.

July Fire Report

In July, SBF D responded to 24 calls of which 14 were in the Borough.

At the Board of Police Commissioners, the sign for reduced speed ahead on the town side of the viaduct was approved.

The Warden and I meet with Chief Hoadley and Captain Schneider to discuss Emergency Operations for the Borough.

Respectfully submitted,
Amy G. Nicholas

Re: Building Commish report

From: Kevin Rogers (burgess.kevinrogers@gmail.com)

To: boroughstonington@snet.net

Date: Thursday, August 17, 2023 at 09:25 PM EDT

I learned last meeting that Lisa would like me to send in a report, no matter how short.

Buildings:

Fire escape project is completed. We have a 25 year warranty.

Fire House was weeded and completely blown free of leaves, dead weeds, and sand in preparation of the Twin Lobster Firehouse fundraising dinner.

It was agreed by the burgesses and warden to plant an arborvitae tree to the left side of the front door of Borough Hall. Late fall is the perfect planting season for arborvitaes.

Looking into painting more "Pull Over" painted signs on Water Street between Omega and the Point. Complaints about cars not pulling over have been made.

Comfort Station presentation prep.

Kevin P. Rogers
Stonington Borough Burgess
Buildings Commissioner
(m) 860.460.2445

On Aug 17, 2023, at 1:31 PM, BOROUGH STONINGTON <boroughstonington@snet.net> wrote:

Please see the attached August Agenda:

Thank you

Ann Fiore
Administrative Assistant
860-535-1298
boroughstonington@snet.net
www.borough.stonington.ct.us

<AGENDA - AUGUST 2023.pdf>