

Board of Warden and Burgesses

Regular Meeting

Monday, April 15, 2024

6:30 PM

stoningtonboroughct.gov

IN PERSON

BOROUGH HALL

BUDGET PUBLIC HEARING/REGULAR MEETING AGENDA

1. Call to Order
 2. Public Hearing on proposed budget for FY 24-25.
 3. Approval of Minutes: Regular Meeting 03/18/24 (V).
 4. Correspondence- Email from Lisa Bates, regarding Wayland's Wharf.
 5. Report of Clerk-Treasurer
 6. Review of Bills/YTD Financial Report/ ARPA update
 7. Warden's Report
 8. 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)
 9. Public Comment
 10. Unfinished Business
 - a. Comfort Station Update
 - b. Draft Vendor Ordinance Update
 - c. Water Street Flooding Project Update
 - d. Recreational Vehicles and Motor Homes (Ordinance Clarification)
 11. New Business
 - a. SBO-08 Public Property Ordinance
 - b. Lisa Bates safety concerns about Wayland's Wharf
 - c. ARPA fund transfer of \$37,016 to Comfort Station
 - d. Fire District contract discussion for FY 24-25 and beyond
 12. Other Business and Discussion
 13. Adjournment (V)
- (A) = Attachment (C)= Correspondence (V) = Vote required

**Borough of Stonington
Board of Warden and Burgesses Regular Monthly Meeting
March 18, 2024
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 Kevin Rogers, Kevin Bowdler, and Amanda Barnes, and Clerk-Treasurer Lisa Coleman. Burgess Amy Nicholas was absent. Approximately 18 members of the public were present.

APPROVAL OF THE MINUTES

On a motion by Burgess Barnes, seconded by Burgess Bowdler, approval of the minutes of the monthly meeting of February 20, 2024, were approved.

CORRESPONDENCE

RECEIVED:

Application, Calvary Church, Easter Service at Point
Stonington Free Library letter, continue support contribution
SVIA email 4th of July Parade budget 2K.

REPORT OF CLERK-TREASURER

None

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period February 17, 2024 through March 15, 2024 totaled \$34,414.32. I&E through March 15, 2024 shows total revenue to date of \$1,470,266.37; and net income to date of \$423,595.92. Balance of ARPA funds is \$30,538.

WARDEN'S REPORT

Attended February SCOOG Meeting
Met with CLA Engineer on Footbridge Project
Attended Murphy/Blumenthal webinar on discretionary spending
Budget meetings with Ann, Sue & Chief
Phone conversations concerning flood on Wall Street
Met with Attorney Nick Kepple on various matters

BOROUGH CLOCK –

None

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

Conducted monthly brush pickup.

Continued Park maintenance.

Reviewed Borough owned sidewalk issues with Sue.

Solicited Superior Sewer input on existing storm water outflow pipe cleaning, no reply from them yet.

No reply yet from Superior Sewer on Cross and Northwest outflow maintenance.

Burgess Barnes and I did a review of sidewalks this past week how tree roots effect various sidewalks owned by the Borough.

Fire & Emergency Management (Nicholas/Hoadley)

SBFD responded to 6 Alarms in February, 2024, they were as follows:

- 2-5-24 11:37am MV into a pole IFO 178 Water St. (no injuries)
- 2-7-24 11:20am Odor of gas Stonington Town Hall (sewer, propane ?)
- 2-10-24 6pm CO detector activation 28 Harbor View Terrace (MV in garage)
- 2-11-24 11:34am Wires down IFO 66 Noyes Ave. Lords Pt. (utility wires)
- 2-13-24 12:26pm Wires down Main @ Church St. (utility wires)
- 2-27-2024 1:13pm Fire Alarm Activation 17 Hancox St. (workers)

February Police Incident Report

Still no report from the Stonington police.

Parks, Trees & Rights of Way (Barnes)

I did reply to letter from Water Street homeowner about removal of three trees. I do not think they should be removed.

Public Buildings (Rogers)

Met with Julia and the engineer. We needed to bring the Chief into this discussion because a "Fire Door" sticker was on one of the doors, which meant we had to do some investigating on whether the door had to stay or could go. The Chief had to do some research himself on the matter. Julia is following up with her own investigations concerning the door.

A week later, Julia, the Warden and I met to bring him to speed on the project. We discussed the pipe from the highway department garage and how it needs to be a separate project, but done at the same time.

Also discussed was the topic of whether or not the two bathrooms would be in one job or if they would be split up to help with traffic of the building. We agreed that it would be up to the builder whose bid won.

Regarding the Cannons, the linseed oil has been applied. Aiming for a July 4th unveiling.

Floor of Bay One of the Fire Station will be repaired in the next month. The bell at the Fire Station will be done in the fall.

Utilities & Sanitation (Bowdler)

None

PUBLIC COMMENT

Resident Pam Mola of 2 Church Street pointed out that there is no mention of swimming at Wayland's Wharf in the report regarding the outflow. She feels that Ledge Light Health District and Town should be brought in.

Resident Don Maranell of Bayview Ave. Speaking as P&Z chair, the fees should be increased or added. He suggests a re-write of the zoning regulations.

Resident Michelle Petrucelli of 1 Church St expressed her fear of debris, oil, etc. going into the proposed outlet near Wayland's Wharf.

Brett Duncan of 1 Church St. question the way the system works regarding high pressure cleaning of drains. Warden responded that this is being looked at with Superior Sewer.

UNFINISHED BUSINESS

Comfort Station Update

Along with the bathrooms at Borough Hall, there are the porta-potties at Town Dock playground. A grant has been submitted to the Garden Club and they came back with not doing the hard structure work, but could contribute to the plantings. The SVIA already maintains the plantings at the playground. I will continue to have the conversations with both groups and Chamber of Commerce.

Viaduct update

We met with Amtrak today. Amtrak says that through legislation they are required to close all of the railroad crossings in the Northeast from DC to Boston. We can lobby our senators, Congressmen, etc. DOT and Amtrak will be putting together a communication plan for immediate response to any disaster/emergency. I spoke with the engineering firm that is doing the design and he wants to make the pedestrian bridge handicap accessible during the time the bridge is being replaced. The pedestrian bridge will be part of the bridge work. They are still talking about a complete rebuild of the viaduct bridge. At the end of July, we will see the conceptual drawing, at which time there will be a public meeting. The construction will begin in 2027. There are 11 crossings in New England that must be closed and ten of them are in New London County. Warden will ask to read the legislation regarding the crossings having to be closed.

Draft Vendor Ordinance

Planning and Zoning says we can proceed with our Draft Vendor Ordinance, limit it to the Point only.

Water Street Flooding Project Update

Still waiting for permitting from DEEP and Corps of Engineers.

Recreational Vehicles and Motor Homes (Ordinance Clarification)

Attorney Nick Kepple is reviewing other CT towns ordinances and P&Z regulations.

NEW BUSINESS

Consider requests to use Borough property

Consider request made by Calvary Church to hold Easter Service at Stonington Point

A motion by Burgess Bowdler, seconded by Burgess Rogers, to approve the request by Calvary Church to hold Easter Sunday sunrise prayer service, ecumenical on Sunday, March 31, 2024 from 6:15-7:00 am at Stonington Point, was unanimously approved.

Draft Budget Preparation

We will have a draft budget presented at the April meeting. If the Board approves it, it will be posted to the public and voted on at the Borough annual meeting.

Consider request made by SVIA for \$2,000 funding by Borough for 4th of July parade

A motion by Burgess Bowdler, seconded by Burgess Barnes, to transfer from Stonington Historical Society to SVIA for \$2,000 funding by the Borough of Stonington for the 4th of July parade, was unanimously approved.

Footbridge project update

See viaduct update in Unfinished Business

Consider April Annual Meeting Date

A motion by Burgess Barnes, seconded by Burgess Rogers, to approve the date of the Borough Annual Meeting to be April 27th at 10:00 am, was unanimously approved. The meeting will be held at Borough Hall.

OTHER BUSINESS

Resident Mary Maranell asked that donations be made out to Borough of Stonington. The memorial for Gail Woodrow will be at the corner of High and Main Sts and that any overage be donated to the Library Fund that Mary Hughes started.

Joey Hastedt confirmed that the pricing for paving Church Street from Main to the end is still \$121,000 including the curb cuts, remove the sidewalk on the Borough Hall side of the street until Orchard Street, put granite curbing around the telephone poles and leave sidewalk past Orchard St. Burgess Bowdler suggested discussion with the neighbors.

Elsie Bessette spoke about the upcoming Cultural District Commission. A walk will happen tomorrow for Mystic Bridge and Stonington Village.

ADJOURNMENT

On a motion by Burgess Bowdler, seconded by Burgess Barnes, adjournment of the meeting at 7:53 pm, was unanimously approved.

Respectfully Submitted,
Lisa M. Coleman
March 24, 2024

Whalen's Wharf -- concerns regarding erosion

From: Lisa Tepper Bates (tep68@yahoo.com)

To: borowarden@att.net

Cc: burgess.amynicholas@gmail.com; boroughstonington@snet.net

Date: Wednesday, April 10, 2024 at 10:56 AM EDT

Hello Michael --

I hope this email finds you well.

I am writing to ask if you would be so kind to provide an update regarding any action the Borough is planning to take to address the rapid deterioration of Whalen's Wharf.

The last few storms seem to have greatly accelerated the pace of erosion of the soil. As I am sure you are aware, the sidewalk is starting to collapse, the ground has become visibly uneven, and the foundation under the gazebo may already be greatly weakened. During recent high tide periods of storms, the entire Wharf was under water. This is a new occurrence: in our 20+ years of living here that set of conditions has only happened during hurricanes, and very infrequently -- not repeatedly during just high tides or storms.

It would seem highly advisable to contract for an engineering study to professionally assess the conditions of the Wharf and to propose actions to preserve this important public property. Sea walls on both sides of the Wharf are considerably higher than the seawall surrounding the wharf itself: it may be time to also consider whether and how to either raise the level of the Wharf itself or begin preparations for a taller seawall to surround the Wharf at its current elevation.

As a neighbor to this lovely park and useful parking lot that serves the Borough as a whole, I am deeply concerned that without action soon, we may walk out one day and see the gazebo or sidewalk collapsed entirely and unusable -- a set of conditions that would likely necessitate the closure of the Wharf to the public, and would introduce liability for the Borough.

Thank you in advance for any update you can provide.

best regards,
Lisa

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	287,260.00	287,260.00	0.00
2 State of Connecticut			
LoCIP	0.00	1,400.00	-1,400.00
2 State of Connecticut - Other	16,779.42	15,000.00	1,779.42
Total 2 State of Connecticut	16,779.42	16,400.00	379.42
Total GRANTS & REIMBURSEMENTS	304,039.42	303,660.00	379.42
FIRE PROTECTION FEES			
21 Stonington Fire District	68,000.00	68,000.00	0.00
22 Wamphassuc	29,336.00	29,500.00	-164.00
23 Lord's Point	27,515.00	28,000.00	-485.00
Total FIRE PROTECTION FEES	124,851.00	125,500.00	-649.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	3,210.00	5,000.00	-1,790.00
62 Interest on Investments	5,345.97	1,000.00	4,345.97
65 Telephone Property Tax	0.00	600.00	-600.00
69 Miscellaneous			
Insurance Claims	29,450.37		
69 Miscellaneous - Other	700.18	1,000.00	-299.82
Total 69 Miscellaneous	30,150.55	1,000.00	29,150.55
OTHER INCOME - Other	25.00	0.00	25.00
Total OTHER INCOME	38,731.52	7,600.00	31,131.52
PROPERTY TAXES			
81-Other	1,002,889.43	974,597.00	28,292.43
Total PROPERTY TAXES	1,002,889.43	974,597.00	28,292.43
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	1,470,511.37	1,459,614.00	10,897.37
Gross Profit	1,470,511.37	1,459,614.00	10,897.37
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	20,831.25	25,000.00	-4,168.75
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	14,169.00	20,000.00	-5,831.00
106 Special Mailings	705.00	1,000.00	-295.00
107 Community Affairs	0.00	1,600.00	-1,600.00
108 Health Insurance	54,533.65	60,000.00	-5,466.35
109 H. INS., HSA Contribution	6,000.00	8,000.00	-2,000.00
110 Travel Reimbursement	416.46	500.00	-83.54
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00
Total Administrative	138,088.36	160,100.00	-22,011.64

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

4/09/24

	Jul '23 - Jun 24	Budget	\$ Over Budget
Office			
121 Legal Notices	316.48	2,500.00	-2,183.52
122 Equipment R&M/Upgrading	398.59	5,000.00	-4,601.41
123 Postage	145.20	2,000.00	-1,854.80
124 Supplies	2,077.77	1,500.00	577.77
125 Technology	2,475.42	5,000.00	-2,524.58
126 Bank Fees	493.87	600.00	-106.13
129 Miscellaneous	0.00	2,000.00	-2,000.00
130 Administrative Assistant	33,807.60	42,000.00	-8,192.40
Total Office	39,714.93	60,600.00	-20,885.07
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	3,563.24	4,500.00	-936.76
145 Tax Refunds	330.20	500.00	-169.80
Tax Collector - Other	55.44		
Total Tax Collector	3,948.88	5,400.00	-1,451.12
Salaries			
161 Assessor	1,250.00	1,500.00	-250.00
162 Burgesses	6,500.12	8,000.00	-1,499.88
163 Clerk-Treasurer	3,708.33	4,500.00	-791.67
165 Warden	15,125.03	18,500.00	-3,374.97
168 Payroll Taxes	24,967.13	29,934.00	-4,966.87
169 Direct Deposit Fees	192.73	200.00	-7.27
170 Commissioner Stipends	1,666.40	2,000.00	-333.60
171 Deferred Comp Match	0.00	12,000.00	-12,000.00
Total Salaries	53,409.74	76,634.00	-23,224.26
Contributions			
191 Stonington Free Library	27,500.00	27,500.00	0.00
192 Stonington Ambulance	10,000.00	10,000.00	0.00
193 seCTer	439.20	440.00	-0.80
194 SE CT Council of Government	537.00	540.00	-3.00
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	5,000.00	5,000.00	0.00
198 Cultural Coalition	0.00	500.00	-500.00
Total Contributions	43,476.20	46,980.00	-3,503.80
Total GENERAL GOVERNMENT	278,638.11	349,714.00	-71,075.89
BOARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	360.72	1,500.00	-1,139.28
202 Printing	0.00	500.00	-500.00
203 Books & Training	205.00	400.00	-195.00
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	1,102.72	27,400.00	-26,297.28
Shared PZC & ZBA			
221 Postage	235.57	500.00	-264.43
222 State Conservation Fund	2,320.00	2,000.00	320.00
257 Zoning Officer Salary	16,458.36	20,000.00	-3,541.64
259 Miscellaneous/Office	388.44	1,000.00	-611.56
Total Shared PZC & ZBA	19,402.37	23,500.00	-4,097.63
Zoning Board of Appeals			
241 Legal Notices	590.40	1,500.00	-909.60

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

4/09/24

	Jul '23 - Jun 24	Budget	\$ Over Budget
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	590.40	6,100.00	-5,509.60
Total BOARDS & COMMISSIONS	21,095.49	57,000.00	-35,904.51
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	1,535.44	2,500.00	-964.56
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	179.25	1,000.00	-820.75
304 Maintenance Trucks & Equip	23,252.86	25,000.00	-1,747.14
305 New Tools & Equipment	16,926.19	20,000.00	-3,073.81
306 Telecommunications	2,076.29	4,000.00	-1,923.71
307 Fire Marshal Expenses	795.12	3,000.00	-2,204.88
309 Miscellaneous	67.95	1,500.00	-1,432.05
310 Fire Truck Leases	30,000.00	30,000.00	0.00
Total Operating Expenses	74,833.10	87,500.00	-12,666.90
Firehouse - 100 Main Street			
311 Electricity	11,833.82	14,000.00	-2,166.18
312 Propane	9,078.39	15,000.00	-5,921.61
314 Water & Sewer	1,664.34	2,000.00	-335.66
315 Supplies	2,967.59	2,500.00	467.59
316 Phone/Internet	5,963.70	7,000.00	-1,036.30
317 Repairs & Maintenance	18,456.53	20,000.00	-1,543.47
566 Janitorial - Firehouse	4,400.00	7,000.00	-2,600.00
Total Firehouse - 100 Main Street	54,364.37	67,500.00	-13,135.63
Insurance			
321 Accidental Death	2,530.92	3,000.00	-469.08
324 LAP-Liability/Auto/Prop	30,395.00	32,000.00	-1,605.00
Total Insurance	32,925.92	35,000.00	-2,074.08
Personnel Expenses			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	5,688.00	6,000.00	-312.00
343 Length of Service Program	36,459.00	50,000.00	-13,541.00
344 Training	1,580.00	2,000.00	-420.00
345 Uniforms	1,343.61	2,500.00	-1,156.39
346 Pay-per-Call Incentive Prog	8,331.66	20,000.00	-11,668.34
347 Deferred Compensation	7,675.00	0.00	7,675.00
Total Personnel Expenses	71,077.27	90,500.00	-19,422.73
Salaries			
361 Chief	84,312.53	99,750.00	-15,437.47
362 Deputy Chief	11,408.33	10,500.00	908.33
363 Assistant Chief	0.00	1,000.00	-1,000.00
364 Fire Marshal	9,762.70	11,550.00	-1,787.30
365 Company Officers	4,612.50	7,000.00	-2,387.50
366 Station Coverage	2,650.00	2,000.00	650.00
Total Salaries	112,746.06	131,800.00	-19,053.94
Total FIRE DEPARTMENT	345,946.72	412,300.00	-66,353.28
HYDRANTS			
401 Rental of Hydrants & Pipe	41,648.04	55,000.00	-13,351.96
Total HYDRANTS	41,648.04	55,000.00	-13,351.96
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	2,784.29	3,500.00	-715.71
502 Heating Oil	4,547.30	5,000.00	-452.70

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

4/09/24

	Jul '23 - Jun 24	Budget	\$ Over Budget
504 Water & Sewer	314.09	300.00	14.09
505 Supplies	766.54	2,000.00	-1,233.46
506 Internet/Phones	3,936.48	6,000.00	-2,063.52
509 Repairs & Maintenance	11,206.40	10,000.00	1,206.40
Total Borough Hall/Highway Garage	23,555.10	26,800.00	-3,244.90
Salaries			
565 Janitorial - Borough Hall	2,200.00	5,000.00	-2,800.00
Total Salaries	2,200.00	5,000.00	-2,800.00
Total BOROUGH HALL - 26 CHURCH ST	25,755.10	31,800.00	-6,044.90
STREET DEPARTMENT			
General			
601 Gas & Oil	2,400.55	4,000.00	-1,599.45
602 EQUIP. R&M/Upgrading/SIGNS	5,964.15	8,000.00	-2,035.85
604 Street Repairs	865.68	5,000.00	-4,134.32
605 Supplies	4,241.17	7,000.00	-2,758.83
610 Snow Removal	4,694.36	20,000.00	-15,305.64
611 Sidewalk Repairs	4,250.00	12,000.00	-7,750.00
612 Stormwater Management	12,054.75	15,000.00	-2,945.25
Total General	34,470.66	71,000.00	-36,529.34
Wages & Salaries			
656 Labor - Regular	106,037.60	133,500.00	-27,462.40
657 Labor - Overtime	8,680.35	15,000.00	-6,319.65
658 Labor - Temporary	4,411.13	10,000.00	-5,588.87
666 Deferred Comp Matching	2,622.50	0.00	2,622.50
667 Street Commissioner	5,416.70	6,500.00	-1,083.30
Total Wages & Salaries	127,168.28	165,000.00	-37,831.72
Total STREET DEPARTMENT	161,638.94	236,000.00	-74,361.06
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	41.32	5,000.00	-4,958.68
802 Tree Maintenance	8,855.00	25,000.00	-16,145.00
804 Park Utilities	514.51	800.00	-285.49
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00
Total General Expenses	9,410.83	31,800.00	-22,389.17
Total PARKS, TREES, & RIGHTS OF WAY	9,410.83	31,800.00	-22,389.17
SANITATION			
General Expenses			
908 Comfort Station Maintenance	0.00	10,000.00	-10,000.00
909 Miscellaneous	4,154.77	4,000.00	154.77
Total General Expenses	4,154.77	14,000.00	-9,845.23
Total SANITATION	4,154.77	14,000.00	-9,845.23
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	888,288.00	1,207,614.00	-319,326.00
Payroll Expenses	1,250.00	0.00	1,250.00
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

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

	Jul '23 - Jun 24	Budget	\$ Over Budget
Total Expense	1,141,538.00	1,459,614.00	-318,076.00
Net Ordinary Income	328,973.37	0.00	328,973.37
Net Income	<u>328,973.37</u>	<u>0.00</u>	<u>328,973.37</u>

Borough of Stonington
Bills for Review
March 16 through April 12, 2024

Name	Class	Amount
Mar 16 - Apr 12, 24		
ABC PhotoLab	GENERAL GOVERNMENT:ADMINISTRATIVE:106 Special Mailings	229.00
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	41.27
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	124.00
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	9.66
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	3,996.57
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	136.08
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	23.96
Cash True Value H...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	101.95
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	287.38
ConnRi Paper & Su...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:505 Supplies	145.97
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	880.18
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:124 Supplies	66.96
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	74.43
Elan Financial Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	589.72
Evering Electric	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	188.43
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	1,582.35
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	292.15
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	52.21
Fire Protection Test...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	175.00
Frontier Communic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	231.66
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	550.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	220.00
Julia M Leeming Ar...	OTHER FUNDS:ARPA	2,165.00
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	438.00
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	845.00
MES/Shipman's Fir...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	897.27
MES/Shipman's Fir...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	80.42
Narragansett Flags	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	2,836.50
PNC Equipment Fin...	fire dept major	83,013.00
PNC Equipment Fin...	FIRE DEPARTMENT:GENERAL EXPENSES:310 Fire Truck Leases	30,000.00
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	452.14
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	452.14
Schindler Elevator ...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	685.71
SPICER GAS	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	1,940.68
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	68.00
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Superior Sewer & D...	STREET DEPARTMENT:GENERAL:612 Stormwater Management	1,500.00
T K Elevator Corp	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	701.04
Thomson West	BOARDS & COMMISSIONS:SHARED PZC & ZBA:259 Miscellaneous/Office	351.00
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	72.00
Town of Stonington	STREET DEPARTMENT:GENERAL:610 Snow removal	499.40
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	322.10
U.S. Postal Service	BOARDS & COMMISSIONS:SHARED PZC & ZBA:221 Postage	222.00
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	470.58
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	397.25
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	5,125.58
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	81.28
Westerly Auto Parts...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	213.06
Mar 16 - Apr 12, 24		<u>146,343.58</u>

WARDEN'S REPORT – APRIL 2024

1. Attended March SCOOG Meeting
2. Met with First Selectman Danielle on local items of interest
3. Attended Cultural Commission walk
4. Met with Nick Kepple, Blunt White and Ann Fiore on Fire District FY 24-25 Fees
5. Met with Bob Snyder of Water Street paving repairs.
6. Met with Attorney Nick Kepple on various matters
7. Attended April First Selectman monthly staff meeting.
8. Met with Amanda on tree related sidewalk issues.

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted monthly brush pickup.
2. Continued Park maintenance.
3. Cleaned storm water pipe on Main Street
4. Cleared storm debris from East Grand and diving Streets.
5. Filled pot holes at various locations
6. With Town Public Works and Vendor examined conditions at Water Street storm water drain.

Fw: March 2024 Alarms

From: Michael Schefers (borowarden@att.net)

To: boroughstonington@snet.net

Date: Tuesday, April 2, 2024 at 11:34 AM EDT

Michael E. Schefers, Warden
Borough of Stonington
Connecticut

----- Forwarded Message -----

From: Jeff Hoadley <chief@stoningtonvfd.org>

To: Amy Nicholas <burgess.amynicholas@gmail.com>; borowarden@att.net <borowarden@att.net>;
boroughct@gmail.com <boroughct@gmail.com>

Sent: Tuesday, April 2, 2024 at 11:26:19 AM EDT

Subject: March 2024 Alarms

SBFD Responded to 8 Alarms in March 2024, they were as follows:

- 1)3-6-24 8:01am Fire Alarm Activation 11 Shore Dr. (burned French toast)
- 2)3-11-24 1:33pm Tree on power lines IFO 52 Briar Patch Rd. (EVERSOURCE enroute)
- 3)3-17-24 5:38pm CO detector activation 123 Water St. Apt. 2 (faulty detector)
- 4)3-19-24 3:17am Water Emergency 23 Bayview Ave. (2ft. water in basement)
- 5)3-21-24 4:10pm Tree on wires N. Water @ Palmer St. (ongoing issue)
- 6)3-23-24 12:08 pm Fire Alarm Activation 65 Cutler St. (burnt food)
- 7)3-26-24 8:22am Fire Alarm Activation 22 Bayview Ave. VM (accidental)
- 8)3-30-24 12:06pm Fire Alarm Activation 101 Main St. (Smoke from cooking)

See you on the 15th !

Regards, Jeff

Jeffrey Hoadley
Fire Chief/Fire Marshal
Stonington Borough Fire Dept.

FOR OFFICIAL USE ONLY. Information contained in this document or its attachments may contain personal information, disclosure of which is generally prohibited by the Privacy Act United States Code 552a. Protected information included in this document or its attachments are in accordance with section b)1 of the Act which permits disclosure to individuals within the Stonington Borough Fire Dept. with an official need to know. Release of such protected information outside of the Stonington Borough Fire Dept. is prohibited.

**BOROUGH ACCOUNTS
AS OF April 15, 2024**

General Fund Balance:	\$887,461.00
Dime Bank Checking	\$1,336,302.01
Due to/from Other Funds (Details Below)	\$448,748.89 **
ARPA:	\$79,873.71 *
Cannon Fund:	\$3,586.00
Due from General Fund	\$3,586.00
Capital & Nonrecurring Fund Balance:	\$86,045.63 ***
Due from General Fund	\$86,045.63
Fire Dept. Major Expense Balance:	\$115,000.84
Due from General Fund	\$115,000.84
Clock Fund Balance:	\$599.36
Due from General Fund	\$599.36
Infrastructure Reserve Fund Balance:	\$126,061.14
Due to General Fund	\$126,061.14
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	\$28,742.00
Truck Fund	\$57,303.63
TOTAL	\$86,045.63

****Due to Other Funds:**

ARPA	\$79,873.71
Capital & Nonrecurring	\$86,045.63
Fire Dept. Major Expense	\$115,000.84
Clock fund	\$599.36
Infrastructure Reserve	\$126,061.14
Wayland's Wharf	\$36,484.86
Wadawanuck Square Fund	\$372.00
Robinson Burial Ground	\$725.35
Cannon Fund	\$3,586.00
TOTAL	\$448,748.89

***UNCOMMITTED BALANCE:**
\$ 30,538.32

DRAFT Addition to SBO 10 Peddling, Vending, Soliciting in Stonington Borough.

Section 4: Purpose and Scope of Sections 4 through 10 is to establish regulations and requirements for itinerant food and beverage vendors seeking to sell their goods at Stonington Point. The purpose of this ordinance is to ensure fair and orderly operation of vendors while maintaining the aesthetics, safety, and convenience of the location.

Section 5: Definitions a) Itinerant Food and Beverage Vendor: A mobile vendor selling food and/or beverages from a vehicle at Stonington Point. b) Stonington Point: The designated area where itinerant food and beverage vendors are permitted to operate.

Section 6: Permits a) A maximum of two annual permits will be issued to itinerant food and beverage vendors on a first-come, first-served basis. b) Each permit will be valid until December 31st of the year it was issued. c) The annual permit fee is set at \$150 per annum and must be paid in full at the time of application. d) Permits are non-transferable. e) The vendor should complete the Application for use of Stonington Borough Property, Including Streets Form.

Section 7: Operating Regulations a) Itinerant food and beverage vendors are allowed to visit Stonington Point for a maximum duration of two hours per day, including parking and selling time. c) Vendors must park their vehicles legally, adhering to all applicable parking regulations and restrictions. d) The length of the vendor's vehicle must not exceed 20 feet. e) Vendors are responsible for ensuring that their operations do not impede traffic flow or create safety hazards. f) Vendors must maintain a clean and tidy operating area, including trash bins and dispose of all waste properly.

Section 8: Compliance and Enforcement a) Itinerant food and beverage vendors are required to comply with all applicable local, state, and federal laws and regulations. b) Failure to comply with this ordinance may result in the revocation of the vendor's permit and/or additional penalties as determined by the relevant authorities. c) The Borough of Stonington reserves the right to inspect vendor operations and vehicles for compliance with this ordinance and other applicable regulations.

Section 9: Severability If any provision or part of this ordinance is declared invalid or unenforceable, it shall not affect the validity or enforceability of the remaining provisions.

Section 10: Applicability This ordinance applies exclusively to itinerant food and beverage vendors operating at Stonington Point and does not modify or supersede any other regulations or requirements applicable to other vendors or locations.