Board of Warden and Burgesses Special Meeting Tuesday, June 20, 2023 7:00 PM

stoningtonboroughct.gov

IN PERSON AT BOROUGH HALL

MEETING AGENDA

- 1. Call to Order
- 2. Approval of Minutes: Regular Meeting 05/15/2023 (V)
- 3. Correspondence SVIA-Propose bench replacing; Stonington Historical Society-Fourth of July Parade; Battle of Stonington 5K Road Race; PKF O'Connor Davies, LLP auditor approval; William Cosgrove, Curb Cut application
- 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. AirSmith Development Cell Tower
 - b. Off-Street Parking Application
 - c. Draft Vendor Ordinance
- 10. New Business
 - a. Consider appointing Sandra Murray member of P&Z (V)
 - b. Comfort Station update
 - c. Fire Department change Training Safety Officer
 - d. Discuss new vehicle for Fire Chief
 - e. Budget reconciliation
- 11. Other Business and Discussion
- 12. Adjournment (V)
- (A) = Attachment (C)= Correspondence (V) = Vote required

Borough of Stonington Board of Warden and Burgesses Regular Meeting May 15, 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 21 members of the public were present.

APPROVAL OF THE MINUTES

On a motion by Burgess Nicholas, seconded by Burgess Rogers, the minutes of the special meeting of April 10, 2023, were unanimously approved.

On a motion by Burgess Barnes, seconded by Burgess Nicholas, the minutes of the special meeting of April 27, 2023, were unanimously approved.

CORRESPONDENCE

RECEIVED:

AirSmith Development, proposal to install cell tower on Borough Property; Kevin Bowdler, resignation from P&ZC; Michael Schefers resignation as Borough Tax Assessor; Emily Logan-Ice Cream Truck.

REPORT OF CLERK-TREASURER REGARDING MAY 2023 ELECTION

The May 1, 2023 Borough Election for Warden and Burgesses was "one for the books!" Of the 765 registered voters in the Borough, 336 votes were cast at the polls and 28 absentee ballots were cast. Resulting in Michael Schefers as the Warden; Kevin Rogers, Amy Nicholas, Amanda Barnes and Kevin Bowdler as the Burgesses. The candidates robustly campaigned and the 48% turnout was the end result. All paperwork from the Election Moderator and myself were submitted to the Secretary of the State's office before the deadlines. The only outstanding bills for the election are the poll workers invoices. I will give a report on the expense of the election vs. budget at the next meeting.

REVIEW OF BILLS/YTD FINANCIAL REPORT

Bills for the period April 8, 2023 through May 12, 2023 totaled \$146,752.03. Large bills of note are the fire truck leases. I&E through May 12, 2023 shows total revenue to date of \$1,388,728.72, which is \$36,242.72 over budget; and net income to date of \$245,135.91.

WARDEN'S REPORT

1. Met with Jeff Callahan for 3 days of turnover sessions

- 2. Met with First Selectman, Town Engineer, Jeff Callahan and the Chief regarding viaduct replacement project options. Wrote a letter to First Selectwoman Danielle Chesebrough regarding concerns.
- 3. Attended monthly Town Department Head meeting
- 4. Local Covid statistics: New London County cumulative deaths now total 795(2+). State positivity rate up about 3.3%. New London County positivity rate about 5%.

BOROUGH CLOCK - None

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

- 1. Conducted monthly brush pickup
- 2. Met with Sue and Emerson
- 3. Worked on painting/repainting road stop signs and crosswalks
- 4. Began road sweeping, however, hindered by weather

Fire & Emergency Management (Nicholas/Hoadley)

SBFD responded to 8 Alarms in April 2023, they were as follows:

- 1) 4-5-2023 3:27pm Wires down 170 Flanders Rd. (cable tv wire)
- 2) 4-11-2023 9:30am Fire Alarm Activation 145 Water St. (workers)
- 3) 4-12-2023 9:31pm CO detector activation 34 Quanaduck Rd. (40 ppm)
- 4) 4-14-2023 2:01pm Mutual aid Exeter R.I. (Brush fire)
- 5) 4-19-2023 10:30pm Fire Alarm Activation 40 Quanaduck Rd. (faulty detector)
- 6) 4-21-2023 11:41am Mutual aid to Mystic FD, Rossi Mill (fire alarm activation)
- 7) 4-23-2023 1:06am Medical assist with SAC 1 Bradley St. (cancelled enroute)
- 8) 4-29-2023 6:31pm Water rescue Elihu Island (stranded boaters)

April Police Incident Report

In April, the police responded to 28 calls in the borough including 4 Medical Assists, 4 Animal Control, 3 Alarm Burglar 2 of which were false, 3 Check Building/Business, 3 Assist Citizen, 2 Parking/Motor Vehicle Complaint, 2 Welfare Check and 2 Minor Traffic Service. There was one incident each of Found Item, Fire Box, Community Policing, Vehicle Inspection and 911 Misdial.

Data was collected from the newly installed speed sign. From May 5-15, the number of cars that went south on that part of Water Street was 7,888. High speed was 29 mph, but most cars were going below the 20 mph. It will be relocated soon.

Burgess Nicholas and Warden Schefers will look into insuring the speed sign.

Parks, Trees & Rights of Way (Barnes)

Met with Megan from Bartlett Tree and made a plan on trees to be replace.

Public Buildings

Borough Hall fire escape replacement is being looked at.

Utilities & Sanitation (Rogers)

Four trash notices issued. A double pole is coming out at Water and Omega. One cannon is wrapped in caution tape. The company that was going to move the cannons to the Fire Department to be stored has not been returning email and was quoting a large amount to move the cannons. Chris Curran is doing the job. Jean Fiore offered the alleyway between her house and the bank. Burgess Rogers will look at the space.

PUBLIC COMMENT

Resident Paul Janssens asked that the Board speak louder. He asked that agendas be available to the residents. Warden Schefers will have 30 copies of agendas made and available at future meetings.

Resident Janet McClendon said that trees at Grand and Water are growing into the sidewalk. The resident will be asked to trim the trees so that they do not block the sidewalk. There is an ordinance that can be referred to in letters to residents. There are a number of bushes growing into sidewalks and they block passing by pedestrians.

UNFINISHED BUSINESS

Discuss action on Broad Street tree issue

Burgess Barnes recounted the history of the zelkova tree on Broad Street.

NEW BUSINESS

Consider requests to use Borough property

Consider AirSmith proposal on cell tower

Tabled. Warden Schefers will contact AirSmith for more details if there are no zoning regulations that prevent a tower in the Borough.

Consider appointing Al Razzano as full member on P&Z Commission

A motion by Burgess Nicholas, seconded by Burgess Barnes, to appoint Al Razzano as full member of P&Z Commission, was unanimously approved.

Consider Tax Assessor Appointment

A motion by Burgess Nicholas, seconded by Burgess Rogers, to appoint Lisa Coleman as the Borough Tax Assessor, was unanimously approved.

Consider Waldron-Williams Fund Burgess Appointment

A motion by Burgess Barnes, seconded by Burgess Bowdler, to appoint Amy Nicholas as the Waldron-Williams Fund Burgess representative, was approved by majority. Burgess Nicholas abstained.

Consider Commissioner Appointments

Recommendation for Commissioners was made by Warden Schefers. Streets and Sidewalks (Warden Schefers), Fire & Emergency (Burgess Nicholas), Parks Trees & Rights of Way (Barnes),

Public Buildings (Rogers) and Utilities & Sanitation (Burgess Bowdler). Senior Burgess Amy Nicholas was appointed.

Consider request made by Emily Logan to use one parking space at the Point

Denied, until an ordinance on vendors at the point is completed. Burgesses Nicholas and Bowdler will begin working on a draft.

On a motion by Burgess Rogers, seconded by Burgess Nicholas, the Board went into Executive session at 8:05 pm to discuss a potential claim.

The Board exited Executive Session at 8:50 pm.

ADJOURNMENT

On a motion by Burgess Rogers, seconded by Burgess Bowdler, adjournment of the meeting at 8:51 pm, was unanimously approved.

Respectfully Submitted, Lisa M. Coleman May 21, 2023

Bench

From: shaunmastroianni@yahoo.com (shaunmastroianni@yahoo.com)

To: meschefers@yahoo.com; boroughstonington@snet.net

Date: Tuesday, June 13, 2023 at 02:01 PM EDT

Michael,

Last night at the SVIA meeting we discussed replacing the bench outside of the JMH in honor of Sandy the past owner of Hungry Palette. Some members thought that we needed the approval of the Warden and Burgesses. Please advise if we need approval and if so, can it be added to the agenda this month.

Shaun

Fwd: Sandy Bragdon Memorial Bench

From: Amanda Barnes (burgess.amandabarnes@gmail.com)

To: borowarden@att.net; burgess.amynicholas@gmail.com; burgess.kevinrogers@gmail.com;

burgess.bowdler@gmail.com

Date: Monday, June 12, 2023 at 10:13 AM EDT

Good morning, everyone,

Forwarding this on to you, as I think it might be nice if the Board of W&B could make a contribution. Also, we need to be in the loop re the bench, its placement, etc.

Amanda

------ Forwarded message ------From: Abbie Park <abbie@apartanddesign.com>

Date: Sun, Jun 11, 2023 at 4:09 PM Subject: Sandy Bragdon Memorial Bench To:

Subject: Sandy Bragdon Memorial Bench

Dear Amanda, Borough of Stonington Board of Warden & Burgesses,

As you may know, the Stonington Village Association and James Merrill House have overwhelmingly agreed that a token memorializing Sandy and the iconic Hungry Palette are in order.

The SVIA president suggested a memorial borough bench with plaque. This will hopefully be placed outside the store at corner of Union and Water Street to replace the bench that had been there until recently. We all remember Sandy and friends gathering and talking there in the shade throughout the years.

Half of the cost of the teak bench and plaque has already been covered by a generous SVIA donor and we now have \$650 remaining (Actually \$400 - already received \$250 in new donations)

I am planning on gathering donated funds and submitting a check to SVIA in everyone's name. If we run into an overage of funds raised, the excess will be donated to the the Stonington Dinghy Club to go toward their annual award ceremony.

I am writing to you because Amanda suggested that the Warden and Burgesses may like to make a donation to the cause on behalf of the Borough.

If you all would like to donate directly to SVIA, you may send a check to SVIA with note: "Sandy Bench" and mail it directly to 5 Union St Stonington CT 06378.

I can be Venmo'd at @Abigail-Park-2 if you decide take that route.

Thank you for considering participating.

My Best and Thanks! Abbie

Abbie Park Graphic Design | Marketing <u>apartanddesign.com</u>

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Main, Water,	Broad High streets &
Wadawannek Square	
Description of the event to be held: Fourth of	July Parade sponsored by Stoning
Historical Society. Publicinvi	ted, use of park for reading.
Date of the event: Tues July 4, 2023	Time of the event: From: 9:30 am To: 11:30 am
Contact Person: ROBPALMER, CHELSEA MITCHELL Name	860-884-6318 (RP) <u>860-535-8445 x 2v (CM)</u> Phone Number(s)
Po Box 103 Stonington Mailing Address	1958 WLF & GMAIL COM <u>C mitchell & Stonington history</u> o E-mail Address
In consideration for the use of Stonington Borough proper ston. Historical Society agrees that it will indemni respective officers, agents, and employees from any loss, liability whatsoever kind or nature howsoever the same may by any act or omission of the agency/organization, anyone them or anyone for whose acts any of them may be liable and death, personal injury or damage o property directly or resulting there from as permitted by law unless and to the Certificate of Insurance must be attached. Failure to compligrounds for rescinding permission.	and hold harmless the <i>Borough</i> and its costs, damages, expenses, judgments and aybe caused resulting directly or indirectly edirectly or indirectly employed by any of resulting in bodily injury including sickness or indirectly, including the loss of use
1 In	t 10 - 1 2
Signature of Responsible Party	5-12-23 Date
HENIZY (POB) PALMER Printed Name of Responsible Party	
Additional Conditions & Requirements:	
Approved by the Borough of Stonington:	
Name	Date

Stonington Historical Society

P.O. Box 103 Stonington, CT 06378

Mr. Michael Schefers, Warden Borough of Stonington PO Box 328 Stonington, CT 06378

May 12, 2023

Dear Michael:

On behalf of the Stonington Historical Society's Fourth of July Committee, I am writing to request permission to hold our annual parade event on Tuesday, July 4, 2023, beginning at 10:00 am in the streets of the Borough.

As in past years, the parade will form on the Water Street side of Wadawanuck Square and proceed south to Cannon Square and then return to Wadawanuck Square via Main Street for the reading of the Declaration of Independence. The entire event should take approximately 90 minutes. We look forward to your approval for the parade.

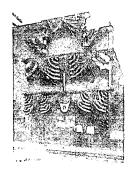
Enclosed is the Application for Use of Stonington Borough Property Including Streets. Also included are the insurance documents, which cover the event and list the Town of Stonington and the Borough of Stonington as additional insured parties.

We look forward to the you and the Burgesses joining the parade on July 4th!

I can be reached at 860-884-6318.

Sincerely,

Rob Palmer, Chair





THE STONINGTON HISTORICAL SOCIETY

5/3/2023

P. O. BOX 103 · STONINGTON, CONNECTICUT · 06378 · 860-535-8445 · stoningtonhistory.org

ATTN: Michael Schefers

Stonington Borough Warden & Burgesses

Dear Michael,

As you well know, the Borough of Stonington has been a generous sponsor of the Stonington Historical Society's Independence Day Parade. This parade is a wonderful community event that has been happening in some form or another for many years. Above is a photo of Joseph Squadrito's barbershop decorated for the Battle of Stonington Centennial, August 10, 1914. James Comstock and Joseph Squadrito are standing outside the shop. Other Stonington Borough parades date to the 1870s. On July 1st, 1875, the Stonington Mirror said, "You must be sure and rise early next Monday morning to witness the parade of the Ancient and Honorable Order of Antiques and Horribles. The music, elegant uniforms, military evolutions and a hundred other things which you will see will repay you for rising early. It is just 100 years since they have paraded in public and some of them may not live to participate in the next parade in 1975."

This year, we would like to request \$2,000 to support the "hundred other things" described above. This includes publicity efforts, logistics, and fees for the parade participants and sound equipment. This year will include the traditional fife and drum corps, the New London Firefighters Bagpipes, and the Ancient Mariners. All have raised their prices significantly for 2023 and we anticipate expenses to exceed \$2,500 total. Dime Bank is also a sponsor. We will be inviting all local dignitaries, including you and the Burgesses to take a prominent place of honor.

Our request for the use of the Borough's sidewalks and streets will be arriving shortly along with the requisite certificates of insurance. I am happy to answer any questions or concerns that you may have.

All my very best,

Liz Wood, Executive Director

The Stonington Historical Society



THE STONINGTON HISTORICAL SOCIETY

P. O. BOX 103 · STONINGTON, CONNECTICUT · 06378 · 860-535-8445 · stoningtonhistory.org

ATTN: Michael Schefers

Stonington Borough Warden & Burgesses

Dear Michael,

The Stonington Historical Society is planning for our annual Independence Day Parade and an important piece of that planning is requesting permission from the Warden & Burgesses to use the streets and sidewalks of Stonington Borough, in addition to Wadawanuck Square. We also invite you and other Borough dignitaries and officials to march. A red, white, and blue wardrobe is customary. This year we will be timing the start of various groups. We will share the order of those groups prior to the parade to be sure that everyone is prepared. We are inviting all nonprofits to participate and are encouraging them to be creative. A Grand Marshall and readers of the Declaration of Independence have yet to be determined, but we have some good ideas.

The parade will follow the traditional route and timeline:

9:45 Gather at the southwest corner of Wadawanuck Square.

10:00 am step off in the assigned order. Follow Water Street south to Cannon Square, turning east at the second intersection, then turning north and returning to Wadawanuck Square for the reading of the Declaration of Independence and casting of a pox on King George.

Included here is our Certificate of Insurance naming the Borough of Stonington as an additional insured. Thank you for your continued support – the parade is a treasured community event and we couldn't do it without your support.

All my very best,
Liz Wood, Executive Director
The Stonington Historical Society



SZUDERHAVENS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/3/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

		Tack officially.		
PRODUCER Maury, Donnelly & Parr, Inc. 24 Commerce St. Baltimore, MD 21202		CONTACT NAME: PHONE (A/C, No, Ext): (410) 685-4625 E-MAIL ADDRESS:	FAX (A/C, No): (41	0) 685-3071
		INSURER(S) AFFORDING C	OVERAGE	NAIC #
		INSURER A : Hanover American Insurance Company		36064
INSURED		INSURER B:		!
Stonington Historical Society P.O. Box 103 Stonington, CT 06378	al Society	INSURER C :		i
	78	INSURER D :		
otomigton, or our	, 0	INSURER E :		1
		INSURER F :		
COVERAGES	CERTIFICATE NUMBER:	REVIS	ION NUMBER:	

INDIC	IS TO CERTIFY THAT THE POLICII ATED. NOTWITHSTANDING ANY F IFICATE MAY BE ISSUED OR MAY	REQUIREM	ENT, TERM OR CONDITION	OF ANY CONTRA	CT OR OTHER	R DOCUMENT WITH RESPECT	T TO WHICH THIS
EXCL INSR	USIONS AND CONDITIONS OF SUCH	POLICIES ADDL SUBRINSD WVD	LIMITS SHOWN MAY HAVE B	BEEN REDUCED BY	PAID CLAIMS POLICY EXP	1	ALL THE TERMS,
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR N'L AGGREGATE LIMIT APPLIES PER. POLICY PROTECT LOC OTHER:	X	ZDQA72364907	9/2/2022	9/2/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG HIRED NON OWNED \$	1,000,000 100,000 10,000 1,000,000 2,000,000 Included 1,000,000
AU	TOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
A X	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 0		UHQ A723666 07	9/2/2022	9/2/2023	EACH OCCURRENCE \$ AGGREGATE \$ \$	2,000,000 2,000,000
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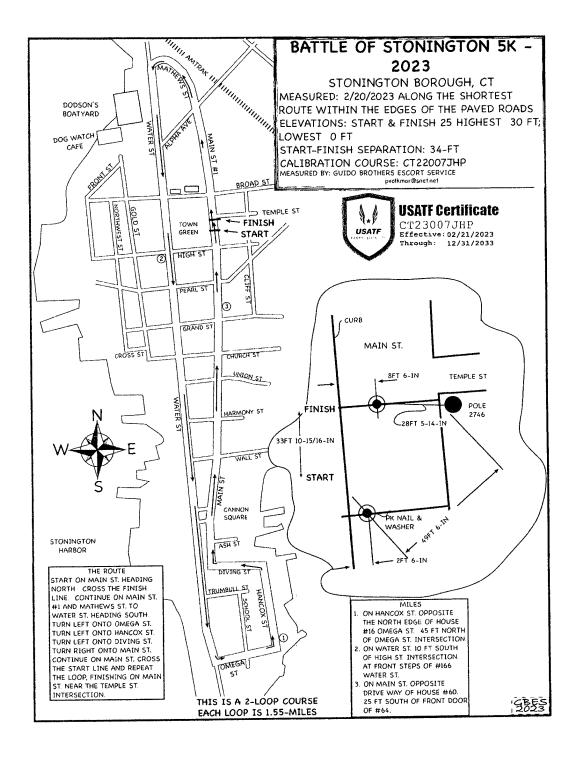
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate Holder is an Additional Insured with respects to the Independence Day Parade.

CERTIFICATE HOLDER	CANCELLATION
The Borough of Stonington 26 Church Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Stonington, CT 06378	AUTHORIZED REPRESENTATIVE

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Diving Street (See attached course many		nattnews Street, Water Street, Omega Street, Hancock Street,
Description of the event to be held:	Battle of Stoningto	n 5K Road Race
Date of the event: Time of the event:	The state of the s	
Tuesday, August 22, 2023		From: <u>5:30pm</u> To: <u>7:00pm</u>
Contact Person:		(Note: Race starts at 6pm)
Jeff Walker, Race Director		(401) 447-1879
Name		Phone Number(s)
Kelley's Pace, 27 Coogan Blvd #15c, I Mailing Address	Mystic, CT 06355	racedirector@kelleyspacemystic.com E-mail Address
by any of them or anyone for whose a death, personal injury or damage o pr	acts any of them may roperty directly or ind tent caused by the B	e agency/organization, anyone directly or indirectly employed be liable resulting in bodily injury including sickness and directly, including the loss of use resulting there from as orough's willful acts. Certificate of Insurance must be attached grounds for rescinding permission.
Cianatura of Donoranible Donto	May 31, 2023	
Signature of Responsible Party	Date	
Jeff Walker		
Printed Name of Responsible Party		
Additional Conditions & Requirement	S:	
Approved by the Borough of Stoningt	on:	
Name	Date	



Confirmation and other

Katherine Patnaude is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

GAGAS require that we provide you with a copy of our most recent external peer review report, and any subsequent peer review reports received during the period of the contract. Our latest peer review report accompanies this letter.

We will provide copies of our reports to the Entity; however, management is responsible for distribution

of the reports and law or regulation, or containing privileged and confidential in de available for public inspection.

Our audit engager services other tha

PKF O'Connor Da alternative practic LLP provides atte audit or attest ser LLP with professionnection with oubetween LLP an engagement shall confidential inform their employees to

lit report covering that year. Requests for I be agreed upon separately.

Advisory LLC ("Advisory") practice in an , regulations and professional standards. gistered CPA firm and does not provide rith Advisory, whereby Advisory provides fessional services on behalf of LLP. In currently have and/or receive in the future your acceptance of the terms of this _P, Advisory and its employees to share dvisory have policies in place that require 1 that is not otherwise publicly available.

All rights and obligations set forth herein shall become the nights and obligations of any successor firm to PKF O'Connor Davies, LLP by way of merger, acquisition or otherwise.

If this letter correctly expresses your understanding of the terms of our engagement, including our respective responsibilities, please sign the enclosed copy where indicated and return it to us.

We are pleased to have this opportunity to serve you.

Very truly yours,

PKF O'Connor Davies LLP

Attachment: Peer Review Report

Danson of Chamington Connecticut

The services and terms described in the foregoing letter are in accordance with our requirements and are acceptable to us.

Borough of 3	tollington, Connecticat
BY:	
TITLE:	
DATE:	

Borough of Stonington

P.O. Box 328

Stonington, CT 06378

(860) 535-1298

OFF STREET PARKING ACCESS APPLICATION PER ORDINANCE SB-04

Date Received: 5/16/2623 Application # 09P-1
General Information: Please fill in all applicable spaces
Property Address: 24 Cutter Street
Description: Curb Cut to allow for 2 Vehicle
Description:
Please check off the following and initial: Drawing Plan and Photos (optional) attached: we attached
Drawing Plan and Photos (optional) attached: wife and the control of the control
Neighbor Notification:
*Number of lost off Street Parking Spaces: &FC
Off Street Parking space will remain a pervious surfaceWFC
Applicant: WILLIAM COSCIECUE email: COSSTOVE-WILLIAM COGMENT COM
Address: 29 CSTLER ST STONINGTON
Signature: Widt Cogn
Date:Approved:
Date: Approved: Denied: Zoning Officer

^{*}Must be less than off street parking spaces gained.

Borough of Stonington

P.O. Box 328

Stonington, CT 06378

(860) 535-1298

OFF STREET PARKING ACCESS APPLICATION PER ORDINANCE SB-04

Date Received:	App	lication #	
General Information:	Please fill in all applicable	spaces	
Property Address:			
Description:			
Please check off the fo	ollowing and initial:		
Drawing Plan and Ph	otos (optional) attached:		
Neighbor Notification	ı:		
*Number of lost off S	treet Parking Spaces:		
Off Street Parking sp	ace will remain a pervious s	urface	
Applicant:		email:	
Address:			
	Approved:	Denied:	
Warden/Street Con	ımıssioner		
	Approved:	Denied:	
Zoning Officer			

^{*}Must be less than off street parking spaces gained.

Borough of Stonington Bills for Review

May 16 through June 16, 2023

Name	Class	Amount
May 16 - Jun 16, 23		
AGJO Printing Serv	GENERAL GOVERNMENT:OFFICE:124 Supplies	51.50
Aquarion Water Co	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	111.14
Aquarion Water Co	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	17.90
Aquarion Water Co	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	13.32 46.44
Aquarion Water Co Aquarion Water Co	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 314 Water & Sewer	220.00
Aquarion Water Co	HYDRANTS:401 Rental of Hydrants & Pipes	3,956.13
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	315.00
Breezeline	506 Internet/Phones	401.12
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	140.36
Cash True Value H	STREET DEPARTMENT:GENERAL:605 Supplies	73.74 36.47
Cash True Value H CCM	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies GENERAL GOVERNMENT:CONTRIBUTIONS:195 CT Conf of Municipalities	1,000.00
CLA Engineers, Inc.	OTHER FUNDS:ARPA	1,830.00
Comcast	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	278.71
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	278.70
ConnRi Paper & Su	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	90.13
Curran & Heyniger	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	0.00 250.00
David W. Graf	OTHER FUNDS:CLOCK FUND FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	300.00
Early Warning Safet Elan Financial Servi	SANITATION: GENERAL EXPENSES: 909 Miscellaneous	195.50
Elan Financial Servi	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	325.36
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:124 Supplies	114.74
Elan Financial Servi	GENERAL GOVERNMENT:ADMINISTRATIVE:103 Election	1.84
Elan Financial Servi	PARKS, TREES & RIGHTS OF WAY: GENERAL EXPENSES: 802 Tree Maintenance	139.61
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	1,176.31 276.48
Elan Financial Servi	SANITATION:GENERAL EXPENSES:909 Miscellaneous STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	325.36
Elan Financial Servi Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:124 Supplies	114.74
Elan Financial Servi	GENERAL GOVERNMENT:ADMINISTRATIVE:103 Election	183.62
Elan Financial Servi	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	139.61
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	1,213.41
Eversource	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 311 Electricity	830.01 235.71
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	45.80
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities FIRE DEPARTMENT:PERSONNEL EXPENSES:344 Training	1,125.00
First Choice Safety Frontier Communic	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 316 Phone/Internet	225.92
Hastedt Brothers, L	OTHER FUNDS:Infrastructure Reserve	84,312.41
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Integrity LLC	BOROUGH HALL/HWY GARAGE: JANITORIAL: 565 Janitorial - Borough Hall	275.00
Johnson's Hardwar	STREET DEPARTMENT:GENERAL:605 Supplies	168.67 359 .95
Johnson's Hardwar	STREET DEPARTMENT:GENERAL:605 Supplies	228.72
MES/Shipman's Fir	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
Michael J Ruffin New England Mech	FIRE DEPARTMENT SALARIES 300 STATION COVERAGE FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 317 Repairs & Maintenance	253.00
Ocean Community	OTHER FUNDS:ARPA	1,500.00
Ocean Community	OTHER FUNDS:ARPA	2,015.88
Pawcatuck Roofing	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	281.75
Principal Life Insura	GENERAL GOVERNMENT: ADMINISTRATIVE: 108 Health Insurance	452.14 515.74
Protective Life Insur	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	19.62
Ricoh USA Inc	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment GENERAL GOVERNMENT:CONTRIBUTIONS:192 Stonington Ambulance	1,000.00
Stonington Ambula Stuart Schwartzstein	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	297.78
Thavenet Machine	STREET DEPARTMENT:GENERAL:604 Street Repairs	573.23
The Day Publishing	GENERAL GOVERNMENT:OFFICE:121 Legal Notices	132.40
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	32.00 303.30
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	402.69
Town of Stonington	FIRE DEPARTMENT: GENERAL EXPENSES:301 Fuel	271.43
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	188.82
Town of Stonington U.S. Postal Service	GENERAL GOVERNMENT:OFFICE:123 Postage	274.00
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	5,125.58
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	5,125.58
Wescon	STREET DEPARTMENT:GENERAL:604 Street Repairs	72.10
May 16 - Jun 16, 23		120,956.47
may 10 - Juli 10, 23		4-77

	Jul 1, '22 - Jun 16, 23	Budget	\$ Over Budget
Ordinary Income/Expense			
Income GRANTS & REIMBURSEMENTS			
1 Town of Stonington 2 State of Connecticut	208,084.00	208,084.00	0.00
LoCIP 2 State of Connecticut - Other	0.00 16,853.51	1,000.00 10,000.00	-1,000.00 6,853.51
Total 2 State of Connecticut	16.853.51	11,000.00	5,853.51
Total GRANTS & REIMBURSEMENTS	224,937.51	219,084.00	5,853.51
	224,937.31	219,004.00	0,000.0
FIRE PROTECTION FEES 21 Stonington Fire District 22 Wamphassuc 23 Lord's Point	67,161.00 29,342.00 27,514.00	68,000.00 29,500.00 28,000.00	-839.00 -158.00 -486.00
Total FIRE PROTECTION FEES	124,017.00	125,500.00	-1,483.00
OTHER INCOME 61 Planning & Zoning Fees, Etc.	6,797.00	4,000.00	2,797.00
62 Interest on Investments	861.44	1,000.00	-138.56
65 Telephone Property Tax	0.00	600.00	-600.00
69 Miscellaneous	2,945.89	2,000.00	945.89
Total OTHER INCOME	10,604.33	7,600.00	3,004.33
PROPERTY TAXES 81-Other 81-Real Estate	2,317.94 939,505.34	0.00 912,166.00	2,317.94 27,339.34
Total PROPERTY TAXES	941,823.28	912,166.00	29,657.28
RESERVE TRANSFER 91 Acc Rev Fund Bal Des Budget	88,136.00	88,136.00	0.00
Total RESERVE TRANSFER	88,136.00	88,136.00	0.00
Total Income	1,389,518.12	1,352,486.00	37,032.12
Gross Profit	1,389,518.12	1,352,486.00	37,032.12
Expense GENERAL FUND OPERATING EXPENSE GENERAL GOVERNMENT Administrative	29,801.25	30,000.00	-198.75
101 Audit 103 Election	622.25	5,000.00	-4,377.75
104 Insurance CIRMA LAP Worker's Comp (CIRMA)	19,800.00 20,610.00	20,500.00 22,000.00	-700.00 -1,390.00
Total 104 Insurance	40,410.00	42,500.00	-2,090.00
105 Professional Services	9,436.80	18,000.00	-8,563.20
106 Protessional Services 106 Special Mailings 107 Community Affairs 108 Health Insurance 109 H. INS., HSA Contribution	400.00 1,300.00 64,165.62 6,000.00	1,000.00 1,600.00 55,000.00 8,000.00	-600.00 -300.00 9,165.62 -2,000.00
110 Travel Reimbursement	303.81	500.00	-196.19
Total Administrative	152,439.73	161,600.00	-9,160.27
Office		4 500 00	717.00
121 Legal Notices 122 Equipment R&M/Upgrading	2,217.00 0.00	1,500.00 5,000.00	717.00 -5,000.00
122 Equipment R&M/Opgrading 123 Postage	626.13	2,000.00	-1,373.87
124 Supplies 125 Technology	1,387.97 3,175.51	1,000.00 4,000.00	387.97 -824.49

	Jul 1, '22 - Jun 16, 23	Budget	\$ Over Budget
126 Bank Fees	875.34	600.00	275.34
120 Dank Fees 129 Miscellaneous	3,148.04	1,000.00	2,148.04
130 Administrative Assistant	37,519.23	39,000.00	-1,480.77
Total Office	48,949.22	54,100.00	-5.150.78
	40,943.22	54,100.00	0,100.70
Tax Collector	0.00	100.00	-100.00
141 Legal Notices	0.00	100.00	-100.00
142 Liens	70.00	100.00	-30.00
143 Postage	3,400.04	5,000.00	-1,599.96
144 Collection Expenses 145 Tax Refunds	354.73	500.00	-145.27
	3,824.77	5,800.00	-1,975.23
Total Tax Collector	3,024.77	3,000.00	.,0.0.25
Salaries	1,375.00	1,500.00	-125.00
161 Assessor	5,500.00	6,000.00	-500.00
162 Burgesses	3,666.63	4,000.00	-333.37
163 Clerk-Treasurer 165 Warden	14,375.00	15,000.00	-625.00
168 Payroll Taxes	26,386.97	27,196.00	-809.03
169 Direct Deposit Fees	240.18	300.00	-59.82
170 Commissioner Stipends	1,833.04	2,000.00	-166.96
Total Salaries	53,376.82	55,996.00	-2,619.18
Contributions			
191 Stonington Free Library	25,000.00	25,000.00	0.00
192 Stonington Ambulance	11,000.00	10,000.00	1,000.00
193 seCTer	341.60	350.00	-8.40
194 SE CT Council of Government	537.00	540.00	-3.00
195 CT Conf of Municipalities	2,000.00	1,000.00	1,000.00
196 Bicent/July 4th	0.00	2,000.00	-2,000.00
197 Stonington COMO	5,000.00	5,000.00	0.00
Total Contributions	43,878.60	43,890.00	-11.40
Total GENERAL GOVERNMENT	302,469.14	321,386.00	-18,916.86
BOARDS & COMMISSIONS			
Planning & Zoning Commission			4.450.20
201 Legal Notices	340.80	1,500.00	-1,159.20
202 Printing	0.00	500.00	-500.00
203 Books & Training	306.00	400.00	-94.00
205 Prof Services - Legal	2,890.00	5,000.00	-2,110.00 -4,061.53
206 Prof Svcs- Planner/Engineer	938.47	5,000.00	
Total Planning & Zoning Commission	4,475.27	12,400.00	-7,924.73
Shared PZC & ZBA	0.00	500.00	-284.00
221 Postage	216.00		1,226.00
222 State Conservation Fund	2,726.00	1,500.00	-1,458.37
257 Zoning Officer Salary	16,041.63	17,500.00	-887.08
259 Miscellaneous/Office	112.92	1,000.00	
Total Shared PZC & ZBA	19,096.55	20,500.00	-1,403.45
Zoning Board of Appeals	4 202 00	1,000.00	282.80
241 Legal Notices	1,282.80 0.00	100.00	-100.00
242 Books & Training		2,500.00	778.20
243 Prof Services - Legal	3,278.20		
Total Zoning Board of Appeals	4,561.00	3,600.00	<u>961.00</u> -8,367.18
Total BOARDS & COMMISSIONS	28,132.82	36,500.00	-0,307.10
FIRE DEPARTMENT			
Operating Expenses	2,464.24	2,500.00	-35.76
301 Fuel	0.00	500.00	-500.00
302 Maintenance of Alarms	0.00	330.00	

	Jul 1, '22 - Jun 16, 23	Budget	\$ Over Budget
303 Maintenance of Radios	983.00	1,000.00	-17.00
304 Maintenance Trucks & Equip	25,735.70	25,000.00	735.70
305 New Tools & Equipment	9,736.11	20,000.00	-10,263.89
306 Telecommunications	4,332.12	4,000.00	332.12
307 Fire Marshal Expenses	1,810.68	2,000.00	-189.32
309 Miscellaneous	1,211.03	1,000.00	
310 Fire Truck Leases	30,000.00	30,000.00	211.03
		30,000.00	0.00
Total Operating Expenses	76,272.88	86,000.00	-9,727.12
Firehouse - 100 Main Street			
311 Electricity	11,982.13	12,000.00	-17.87
312 Propane	11,695.66	14,000.00	-2,304.34
314 Water & Sewer	6,267.05	2,000.00	4,267.05
315 Supplies	2,213.01	2,500.00	-286.99
316 Phone/Internet	6,701.20	6,800.00	-98.80
317 Repairs & Maintenance	15,482.14	19,200.00	-3,717.86
566 Janitorial - Firehouse	5,775.00	6,000.00	-225.00
Total Firehouse - 100 Main Street	60,116.19	62,500.00	-2,383.81
Insurance			
321 Accidental Death	3,214.14	3,000.00	214.14
324 LAP-Liability/Auto/Prop	30,027.00	32,000.00	-1,973.00
Total Insurance	33,241.14	35,000.00	-1,758.86
Personnel Expenses			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	3,050.00	8,000.00	-4,950.00
343 Length of Service Program	36,459.00	40,000.00	-3,541.00
344 Training	1,924.50	2,000.00	-75.50
345 Uniforms	752.13	2,500.00	-1,747.87
346 Pay-per-Call Incentive Prog	6,663.29	16,000.00	-9,336.71
347 Deferred Compensation	7,650.00	10,000.00	-2,350.00
Total Personnel Expenses	66,498.92	88,500.00	-22,001.08
Salaries			
361 Chief	94,999.84	95,000.00	-0.16
362 Deputy Chief	9,166.63	10,000.00	-833.37
363 Assistant Chief	0.00	1,000.00	-1,000.00
364 Fire Marshal	11,000.08	11,000.00	0.08
365 Company Officers	3,228.75	6,000.00	-2,771.25
366 Station Coverage	1,200.00	2,000.00	-800.00
· ·			-800.00
Total Salaries	119,595.30	125,000.00	-5,404.70
Total FIRE DEPARTMENT	355,724.43	397,000.00	-41,275.57
HYDRANTS 401 Rental of Hydrants & Pipe	46,520.56	51,000.00	-4,479.44
Total HYDRANTS	46,520.56	51,000.00	-4,479.44
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	2,955.94	3,000.00	-44.06
502 Heating Oil	5,272.34	4,000.00	1,272.34
504 Water & Sewer	317.06	300.00	17.06
505 Supplies	1,180.40	1,500.00	-319.60
506 Internet/Phones	4,761.28	5,500.00	-738.72
509 Repairs & Maintenance	9,346.31	10,000.00	-653.69
Borough Hall/Highway Garage - Other	70.51	0.00	70.51
Total Borough Hall/Highway Garage	23,903.84	24,300.00	-396.16
Salaries 565 Janitorial - Borough Hall	2,805.00	4,500.00	-1,695.00

	Jul 1, '22 - Jun 16, 23	Budget	\$ Over Budget
Total Salaries	2,805.00	4,500.00	-1,695.00
Total BOROUGH HALL - 26 CHURCH ST	26,708.84	28,800.00	-2,091.16
STREET DEPARTMENT			
General			
601 Gas & Oil	3,948.60	3,000.00	948.60
602 EQUIP. R&M/Upgrading/SIGNS	8,036.20	8,000.00	36.20
604 Street Repairs	3,973.82	5,000.00	-1,026.18
605 Supplies	5,516.60	7,000.00	-1,483.40
610 Snow Removal	1,931.77	5,000.00	-3,068.23
611 Sidewalk Repairs	0.00	10,000.00	-10,000.00
612 Stormwater Management	7,026.55	15,000.00	-7,973.45
Total General	30,433.54	53,000.00	-22,566.46
Wages & Salaries			
656 Labor - Regular	113,200.00	116,000.00	-2,800.00
657 Labor - Overtime	6,622.12	17,000.00	-10,377.88
658 Labor - Temporary	7,712.50	8,000.00	-287.50
666 Deferred Comp Matching	2,425.00	3,000.00	-575.00
667 Street Commissioner	6,229.20	6,500.00	-270.80
Total Wages & Salaries	136,188.82	150,500.00	-14,311.18
Total STREET DEPARTMENT	166,622.36	203,500.00	-36,877.64
PARKS, TREES, & RIGHTS OF WAY General Expenses			
801 Grounds Maintenance	-5,751.83	5,000.00	-10,751.83
802 Tree Maintenance	31,673.00	35,000.00	-3,327.00
804 Park Utilities	649.13	800.00	-150.87
805 Signs, Surveys & ROW	0.00	2,000.00	-2,000.00
Total General Expenses	26,570.30	42,800.00	-16,229.70
Total PARKS, TREES, & RIGHTS OF WAY	26,570.30	42,800.00	-16,229.70
SANITATION	25,000	,	
General Expenses			
909 Miscellaneous	3,059.48	4,000.00	-940.52

Total General Expenses	3,059.48	4,000.00	-940.52
Total SANITATION	3,059.48	4,000.00	-940.52
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	955,807.93	1,104,986.00	-149,178.07
	,	, ,	,
SPECIAL REVENUE & TRUST FUNDS 1501 Deposits to Funds	247,500.00	247,500.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	247,500.00	247,500.00	0.00
Total Expense	1,203,307.93	1,352,486.00	-149,178.07
Net Ordinary Income	186,210.19	0.00	186,210.19
Net Income	186,210.19	0.00	186,210.19

ARPA PROJECT & EXPENDITURE REPORT: MARCH 2021 - JUNE 2023 6/20/2023 **BOROUGH OF STONINGTON CT**

PROJECT NAME & ID	DESCRIPTION	OBLIGATION	EXPENSED S	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	I. ASSESSMENT OF BOROUGH STORM WATER INFRASTRUCTURE,	\$30,400	\$30,400	COMPLETE
	II. WAYLAND'S WHARF OUTFALL DESIGN(Feb23)	, \$13,000 \$25,300	\$13,000 \$2,560	COMPLETE \$22,740
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 UPGRAD ARP-7	JAMES MERRILL HOUSE UPGRADE IMPROVE ELECTRICAL AND SPRINKLER SYSTEMS (Feb22) ARP-7	\$8,320	\$8,320	COMPLETE

MAURICE LA GRUA CENTER A/V ARP-8	DESIGN/INSTALL NEW A/V SYSTEM IN PERFORMANCE SPACE (Feb22)	\$10,000	\$10,000	COMPLETE
PROJECT NAME & ID	DESCRIPTION	OBLIGATION	EXPENSED	EXPENSED STATUS/BALANCE
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 PERFORAI ARP-10	MYSTIC PAPER BEASTS PERFORAN CREATE A PERFORMANCE TO BE GIVIN DURING THE ANNUAL ARP-10 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 TOTALS \$	\$50,000	0 \$ 141,847	\$50,000\$

UNOBLIGATED TOTAL =261,620 -231,082 =\$30,538

BOROUGH ACCOUNTS AS OF JUNE 20, 2023

Dime Bank Checking	General Fund Balance:	7.5 5. 75.1	\$720,089.47	
Due to/from Other Funds (Details Below) \$266,764.70 ***	Dime Bank Checking		\$986 854 17	
ARPA: \$119,524.19 * Cannon Fund: \$3,828.33 Due from General Fund \$3,828.33 Capital & Nonrecurring Fund Balance: \$70,906.63 **** Due from General Fund \$70,906.63 **** Fire Dept. Major Expense Balance: \$2,012.84 Due from General Fund \$2,012.84 Clock Fund Balance: \$9650.649 Due from General Fund \$2,012.84 Clock Fund Balance: \$9650.649 Due from General Fund \$33,561.14 Due to General Fund \$33,561.14 LoCip Fund Balance: \$7,427.00 Available from State of Connecticut \$7,427.00 Robinson Burial Ground Fund: \$725.35 Due from General Fund \$372.00 Due from General Fund \$372.00 Wayland's Wharf Fund Balance: \$36,484.86 Due from General Fund \$372.00 Wayland's Wharf Fund Balance: \$36,484.86 Due from General Fund \$372.00 Capital & Nonrecurring Accounts: Building Fund \$47,515.00 ARPA \$119,524.19 Truck Fund \$23,392.00 Capital & Nonrecurring \$70,906.63 TOTAL \$70,907.00 Fire Dept. Major Expense \$2,012.84 Clock fund \$33,561.14 **VOLOMMITTED BALANCE: Infrastructure Reserve \$33,561.14 Vayland's Wharf \$36,484.86 Uayland's Wharf \$36,484.86 Olock fund \$352.00 Robinson Burial Ground \$372.00 Robinson Burial Ground \$372.00 Robinson Burial Ground \$372.00 Robinson Burial Ground \$372.00 Robinson Burial Ground \$3372.00	-	ds (Details Below)		**
Cannon Fund: \$3,828.33 Due from General Fund \$3,828.33 Capital & Nonrecurring Fund Balance: \$70,906.63 Due from General Fund \$70,906.63 Fire Dept. Major Expense Balance: \$2,012.84 Due from General Fund \$2,012.84 Clock Fund Balance: \$650.64} Due from General Fund \$33,561.14 Infrastructure Reserve Fund Balance: \$33,561.14 Due to General Fund \$33,561.14 LoCip Fund Balance: \$7,427.00 Available from State of Connecticut \$7,427.00 Robinson Burial Ground Fund: \$725.35 Due from General Fund \$372.00 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 **Due to Other Funds: Building Fund \$47,515.00 ARPA \$119,524.19 Truck Fund \$23,392.00 Capital & Nonrecurring \$70,906.63 TOTAL \$70,907.00 Fire Dept. Major Expense \$2	buc to, nom other runus (betuins below)		\$200,704.70	
Due from General Fund \$3,828.33	ARPA:		\$119,524.19	*
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Due from General Fund \$70,906.63 Fire Dept. Major Expense Balance: \$2,012.84 Due from General Fund \$2,012.84 Clock Fund Balance: (\$650.64) Due from General Fund \$33,561.14 Infrastructure Reserve Fund Balance: \$33,561.14 Due to General Fund \$33,561.14 LoCip Fund Balance: \$7,427.00 Available from State of Connecticut \$7,227.35 Robinson Burial Ground Fund: \$725.35 Due from General Fund \$372.00 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: **Due to Other Funds: Building Fund \$47,515.00 ARPA \$119,524.19 Truck Fund \$23,392.00 Capital & Nonrecurring \$70,906.63 TOTAL \$70,907.00 Fire Dept. Major Expense \$2,012.84 Clock fund (\$650.64) *UNCOMMITTED BALANCE: Infrastructure Reserve \$33,681.14 </td <td>Due from General Fund</td> <td></td> <td>\$3,828.33</td> <td></td>	Due from General Fund		\$3,828.33	
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Cannon Fund \$3,828.33			Wadawanuck Square Fund	\$372.00
			Robinson Burial Ground	\$725.35
TOTAL \$266,764.70			Cannon Fund	\$3,828.33
			TOTAL	\$266,764.70

WARDEN'S REPORT - June 20, 2023 (6.15.23)

- 1. Met with First Selectman, Town Engineer, New Public Works Director and DOT Officials and briefed Courtney's office with Danielle.
- 2. Attended monthly Town Department Head meeting
- 3. Attended Monthly COG meeting
- 4. Attended Town Veterans Memorial dedication
- 5. Addressed a number of resident concerns.
- 6. Prepared review for budget variances.

BOROUGH CLOCK -

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. Summer temporary help will start June 20th.
- 5. Request from SVIA for a Sandy Bragdon memorial bench at Hungry Palette

ATTACHMENT 1

AGENDA: PROPOSED FY 22-23 BUDGET ADJUSTMENTS (06-20-23)

TRANSFERS (Chapter 8, section e)

\$2500 from line 1301 to line 122 - Office copier equipment

\$2500 from line 611 to line 602 - Highway department equipment

\$5000 from line 1301 to line 363 - Assistant Fire Chief

\$7500 from line 1301 to line 305 - Fire Vehicle for Chief

\$7500 from line 305 to Truck Fund

May 2023 Alarms

From: Jeff Hoadley (chief@stoningtonvfd.org)

To: borowarden@att.net; boroughct@gmail.com; burgess.amynicholas@gmail.com

Date: Thursday, June 1, 2023 at 10:42 AM EDT

Hi Michael, Lisa & Amy

SBFD responded to 9 Alarms in May 2023, they were as follows:

1)5-3-23 10:21pm Fire Alarm Activation 13 East Grand St. (false activation)

2)5-4-23 7:41pm Fire Alarm Activation 30 Island Rd. (burnt steak)

3)5-5-23 9:10pm Fire Alarm Activation 13 East Grand St. (false activation)

4)5-5-23 11:40pm Fire Alarm Activation 13 East Grand St. (false activation)

5)5-16-23 8:28pm Medical assist with SAC 28 Watch Hill Ave. (lift assist)

6)5-17-23 12:26pm Odor of propane 9 Shawondassee Dr. (nothing found)

7)5-24-23 7:56pm Fire Alarm Activation 119 Alpha Ave. (burnt popcorn)

8)5-25-23 1:01am Mutual Aid Stand-by to Pawcatuck FD (structure fire)

9)5-31-23 6:07pm Fire Alarm Activation 23 High St. (burnt chicken)

Regards, Jeff

See you all on June 20th!

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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