

Board of Warden and Burgesses
Regular Meeting
Monday, June 17, 2024
7:00 PM
stoningtonboroughct.gov
IN PERSON /BOROUGH HALL
REGULAR MEETING AGENDA

1. Call to Order
2. Approval of Minutes: Regular Meeting 05/20/24 (V).
3. Correspondence: Amanda Barnes email concerning sculptures in parks. Email from Frances Ashley regarding noise form the AC Units at The Commons. Email from Sherman Crites requesting reappointment to SHMC. Fred Nicholas email regarding joining SHMC. Application for outside dining at Noah’s. Email from Brooks Bentz, regarding Lawn Blowers. Email from Jay Spalding re: SHMC. Email from Burgess Amy Nicholas requesting Tree Maintenance Plan Discussion
4. Report of Clerk-Treasure 5. Review of Bills/YTD Financial Report/ ARPA update
5. Review of Bills/YTD Financial Reports
6. Warden’s Report
7. Commissioner Reports
 - 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 and Budget Expenditure Requests (V)
 - b. Recreational Vehicles and Motor Homes parking and Commercial Vehicle parking (Ordinance clarification)
 - c. EV Charging Station Update and FY 2024/2025 Budget Request (V)
10. New Business
 - a. Amanda Barnes email concerning sculptures in parks, need for application and time limits.
 - b. Budget transfers for end of year (V)
 - c. Frances Ashley regarding noise form the AC Units at The Commons
 - d. Application – Application for outside dining at Noah’s (V)
 - e. Fred Nicholas email regarding joining SHMC/Jay Spalding email (V)
 - f. Brooks Bentz regarding the noise Lawn Blowers
 - g. SBO-04 changes to Off Street Parking (V) – adding curb cut application
 - h. Borough storm water management and flooding issues, update, including Wayland’s Wharf
 - i. 2024/2025 Budget Account Changes (V)
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
May 20, 2024 MINUTES**

RECOGNITION OF JESSE DIGGS

Warden Schefers read aloud the Warden and Burgesses Appreciation and Recognition to Jesse Diggs for 15 years of service as a member of the Stonington Harbor Management Commission. Aundré Bumgardner, our State Rep, read aloud the official citation from the State of CT General Assembly.

APPROVAL OF THE MINUTES

On a motion by Burgess Barnes, seconded by Burgess Rogers, approval of the minutes, as amended to remove the line "In this draft budget, LOCIP is to be removed this year." And to correct "Infrastructure Reserves Budget will be \$200,000. The Clock Fund, Wadawanuck Square Fund, LOCIP, Cannon Fund lines are being removed from Allocated Funds and added as lines under their relevant Expense Categories" of the monthly meeting of April 15, 2024, were approved.

CORRESPONDENCE

RECEIVED:

Engagement letter for approval of Audit — PKF O'Connor Davies
Ocean Community, application Free Family movies at Wada Square
Email - Penny Duckham regarding tree at 33 Main Street and 10 other letters to W&B to reconsider the removing of this tulip tree.
Email - regarding Jesse Diggs leaving the SHMC Commission
application - Kelly's Place, Battle of Stonington 5K Road Race
application - SVIA – 4th of July Parade.
Request from Stonington Waterfront Commission for sign for Fisherman's Dock

REPORT OF CLERK-TREASURER

None

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period April 16, 2024 through May 15, 2024 totaled \$65,049.40. Large bills of note were the pumping of pipe at Dog Watch, Engineering associated with Foot bridge, repair at firehouse, legal fees for P&Z and ZBA pertaining to 11 Water Street and quarterly length of service awards for fire department. I&E through May 15, 2024 shows total revenue to date of \$1,531,603.53; and net income to date of \$296,043.21. Balance of ARPA funds is \$30,538.

WARDEN'S REPORT

Met with First Selectman Danielle Chesbrough on local items of interest.
Attended April and May SSCOG Meetings.
Met with Nick Kepple and Blunt White on Fire Protection Services Agreement.
Met with Bob Snyder of Water Street Dodson parking.
Attended April First Selectman monthly staff meeting.
Appointed Stonington Town SEAT Board Member.
Meet with Lisa Konicki, Chief, Danielle, Todd Olson and Amy on Lobster tree, lessons learned.
Chaired Annual meeting with Kathryn Burchenal moderator.
Met with Borough Staff on Public Restroom Design and related security measures.

Met with Vendor Library and Kevin Bowdler on EV Charging Station.
Have received letters regarding future repaving both Northwest Street from Pearl to Cross as well as Front Street.

COMMISSIONERS' REPORTS

Streets & Sidewalks (Scheffers)

Conducted monthly brush pickup.
Continued Park maintenance.
Paved Church Street.
Filled potholes at various locations, more to follow.
S. Paved Water Street at Dodson and Downtown.
Reviewed sidewalk issues with various contractors.
Discussed Parking issues with Borough Attorney.

Fire & Emergency Management (Nicholas/Hoadley)

Sbfd responded to 10 Alarms in April 2024, they were as follows:

- 1) 4-1-2024 12:15pm Fire Alarm Activation 103 Main St. (accidental, alarm tech)
- 2) 4-3-2024 7:21pm Tree on wires 2 Quana Duck Rd. @ N. Water St. (EVERSOURCE enroute)
- 3) 4-4-2024 9:49am Power line down IFO 27 Harborview Terrace (cable tv wire)
- 4) 4-5-2024 11:21am Propane gas leak 17 Hancox St. (worker accidentally drilled through a propane gas line in a wall)
- 5) 4-8-2024 5:54pm C/O Alarm Activation 330 N. Main St. (faulty detector)
- 6) 4-8-2024 11:37pm C/O Alarm Activation 228 Wamphassuc Pt. Rd. (unintentional)
- 7) 4-18-2024 6:07am M/V Fire 8 Watch Hill Ave. (fire out on arrival)
- 8) 4-18-2024 10:34pm Furnace problem 28 Watch Hill Ave. (thermostat issue)
- 9) 4-27-2024 7:05am Forcible entry 5 Broad St. (resident had fallen, couldn't ambulate)
- 10) 4-29-2024 8:03am MV Fire Rt. 1 @ Cemetery Rd. (fully involved)

April Police Incident Report

Still no report from the Stonington police. Speed cushions will be added to the June agenda.

Parks, Trees & Rights of Way (Barnes)

Planted four trees in Wadawanuck Square, donated by Bill Morris. Tree at 33 Main St. was posted due to potential interference with drainage system and water main pipe. Two trees on the eastern end of Broad Street due to decay and dieback in both were posted.

Public Buildings (Rogers)

I have met with three Alarm System companies this month. I am awaiting the return of 2 more responses. Once the three reports are in, I will present them to the Warden and together we will choose the company.

Chief Hoadley is meeting with the building's fire alarm system to assist with my request of a magnetic, door release mechanism for the hallway door leading to the entry of the ADA bathroom. This will ensure a safe sightline for the hallway.

Cannon repair is status quo. Completion date is June 30th.

Burgess Nicholas asked about the plumbing in Borough Hall and whether it had been modified to accommodate the future usage of the restrooms. The part of the outside has none of the inside yet.

Utilities & Sanitation (Bowdler)

Sanitation – I issued four warning citations for yellow bags placed by the curb before the day of collection and not being enclosed in a bin with a lid.

Portaloo Beautification at Town Dock – The project continues as proposed but with many parties involved in the process. The Stonington Small Boat Association would like their sign moved to the opposite side of the entrance because the new fence enclosure will cover the sign in its current location. A letter outlining the project has been sent to the Stonington Waterfront Commission. The Town of Stonington Public Works department has offered to level the site and dig down 1 foot below grade and fill it with stones. Once that work is done, we will get quotes for the landscaping job that will include crushed shells on the surface and a garden bed. We have submitted a grant application to the Stonington Garden Club for the landscaping work. I have been seeking quotes for the fence enclosure. The maximum cost for the fence is a little under \$2,000. We have written a grant application to the Ocean Community Foundation for the cost of the fence.

Utilities – Street Lighting I have been speaking with a lighting company that makes historic streetlamps (see attached) that can be either electrified or have solar panels incorporated into the posts. Using a google map of suggested locations (see attached) they have concerns that many of our darkest places will not get enough sunlight for the solar powered options to work properly. They would like to come to one of our meetings with a plug-in example of the light. With the longer days, it is not a great time of year to best assess these lights. While I have not been given any pricing, I was told that the solar lights run about 10K, and the electric lights are around 5K. They do offer a low voltage electric light that requires minimal trenching. E.g. 6". Maybe we could do a deal with homeowners in dark areas where we split the cost of the posts (or pay for them) and the resident connects the post to their electric box. I suggest we hold off on the lighting while we work on the sidewalk tripping hazards.

EV Charging – Please see attached proposal for two, level two EV charging stations that would be connected to the library's electrical box and located on Broad Street closer to St. Mary's Church than the PO. The proposal is contingent on a \$20,000 credit on the installation fees from Eversource which has been put on hold while Eversource and PURA agree if this credit will continue to be offered. If we do receive the credit, then the proposal is that the Borough pays for the net upfront costs of \$14,072 and the library will be responsible for everything going forward. This will continue on the June agenda.

PUBLIC COMMENT

Resident Penny Duckham of 33 Main St. addressed the tulip tree at the corner of Harmony and Main. Shocked that the tree was posted. Disagrees that the roots on the sidewalk are the issue. Encourages everyone to look at the storm drainage report but does not think the one tree is the problem. She asked the W&B remove the notice. There was applause.

Resident Tony Inzeroll of 24 Northwest concurred with Penny Duckham.

Resident Mike Fontana of 43 Main St. said the pipes are 6 inch and three catch drains are feeding into this 6-inch pipe.

Resident Jean Fiore of Cannon Square concurred with what has been said before.

Resident Peter Perenyi of 53 Main St. mentioned that all of our trees are an asset to the Borough. Also, when a tree company advises a tree to come down, they do have an interest in it. He asked if there are technical means to remove the roots in the pipe, then why is this a big deal?

Resident of Sandy Murray of 12 Union St. expressed her sadness that the tree on Main in front of the Beall House was removed without a notice. It was explained by the Tree Warden that the tree was posted, and the tree was diseased and there was a split down the center. Burgess Bowdler expressed that W&B have the responsibility to residents that the risk of having that tree fall down was too great.

Resident Sharon Lynch of 53 Main St. asked if there will be more exploration about the pipes.

Resident Henri Cole of 12 High Street said he had read the engineer’s report and that the tree is just part of the problem with drainage problems in the Borough, there is also a problem with the grating.

Resident Jane Keener of 7 Harmony Street asked that everything we can do should be done to save this important member of our community

Resident Alice Huston of 24 Main has never seen a diagram of the sewers and drainage of the Borough. Hopes street crew will be more attentive to the leaves on the gratings.

Resident Jesse Diggs of School Street thanked the W&B for paving the depression at corner of Trumbull at Main Street. He mentioned collars being put in by Aquarion. Warden Schefers was told by Aquarion that size of the piping collars and covers are no longer made. Warden will provide a critique back to Aquarion. I sat through a replacement of the Groton Long Point bridge, it is very similar to the viaduct bridge. However, it is not on our agenda this month. Mentioned Watch Hill speed cushions. EV chargers, why are they not at the dock? Burgess Rogers explained it is not the Borough’s, it is in a flood zone, and it will need wires to support it. Make sure the lamp posts we are considering shine down.

Resident Paul Janssens asked about putting parking lines in the Borough. Burgess Rogers disagrees that lines don’t work. Resident Jean Fiore concurred that lines don’t work.

Resident Dave Wall of 18 Water Street asked how much the EV chargers will cost (the answer is \$14,000)

UNFINISHED BUSINESS

Comfort Station Update

see above under Public Buildings report

Revised to Draft Vendor Ordinance

Rather than having a one-by-one application there is a draft vendor ordinance SBO-10. On a motion by Burgess Bowdler, seconded by Burgess Nicholas, approval of the changes to the Draft Vendor Ordinance were approved. The ordinance is on the Borough website.

Fire District contract FY 24-25 and beyond

We have had agreements with three fire districts for the past 12 years, this includes Stonington Fire District, Lord’s Point and Wamphassuc Point. All three approved a one-year agreement.

Recreational Vehicles and Motor Homes (Ordinance Clarification)

Tabled and will be on June agenda.

Lisa Tepper Bates safety concerns about Wayland's Wharf

Warden Schefers received a report from CLA Engineering. The south and west sides of the wharf have eroded and sidewalks and ground have collapsed. Because of the voids that exist, a leak dye test will be done to see if any dye goes into the harbor. If not, the recommendation to infuse slurry grout into places that have sunken in to fill in and raise the sidewalks. Warden Schefers suggest caution tape.

Report on Annual Budget

Only eight residents attended and the budget was approved. There is a slight decrease in the mil rate.

Viaduct Bridge Update

There will not be a meeting with DOT and their contractors until September.

NEW BUSINESS

Penny Duckham, regarding tree 33 Main Street

Warden Schefers said this has been an incredible learning experience for him. Thinks we should do further evaluation, to determine the status of roots, the 6" piping and larger main drain. He will arrange the root blowing out and analysis of the capacity of the piping. A report of the piping on the entire Borough be put on the website. He also recommends the posting be removed while other solutions are explored.

Budget transfers for Infrastructure Project

On a motion by Warden Schefers, seconded by Burgess Bowdler, the transfer from Line 207 - \$15,000, from Line 610 - \$15,000 and Line 658 - \$4,500 to Infrastructure, was approved.

Engagement letter for approval of Audit — PKF O'Connor

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, to have Warden Schefers engage PKF O'Connor for the 2024-25 year audit, was approved.

Consider request by Kelly's Place, Battle of Stonington 5K Road Race

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, to approve the use of the Town Green, Main Street, Matthews Street, Water Street, Omega Street, Hancock Street, Diving Street on Tuesday, August 20, 2024 from 5:30 pm to 7:00 pm for the Battle of Stonington 5K Road Race (contingent on insurance), was approved.

Consider request by Ocean Community Chamber of Commerce to show free family movies

On a motion by Burgess Rogers, seconded by Warden Schefers, that the request by Ocean Community Chamber of Commerce to hold Free Family Movies on Wadawanuck Square outside Stonington Library on July 23 and August 13 from 8:00 pm until 10 pm, was approved.

Consider Ian Cooke's approval for SHMC Commission

Tabled. SHMC will hold interviews of the candidates.

Consider \$2,000 to SVIA for Fourth of July parade

On a motion of Burgess Nicholas, seconded by Burgess Bowdler, to approve SVIA to run the July 4th parade and to allocate \$2,000 to them for the Fourth of July parade, was approved. Note, the insurance form was received.

Planning and Zoning Request for Church St widening review

There is a requirement when the municipality makes any changes to the length or size of a street that the person proposing go to Planning and Zoning and request a 8-24 Review by Planning and Zoning against the Plan of Conservation and Development. This is not a law, it is a requirement that it be presented and P&Z approve or disapprove it. If it is disapproved the W&B can override the P&Z ruling. Warden meant to attend the meeting where they made their decision. Received a letter from P&Z with their disapproval, citing 5 reasons

On a motion from Burgess Bowdler, seconded by Burgess Rogers, to override the denial of the widening of Church Street decision made by Planning and Zoning, was approved.

Broad Street trees

There are four trees along the Palmer House on Broad St. only two of them should be removed due to dropping limbs being a safety hazard and they are rotting.

On a motion from Burgess Barnes, seconded by Burgess Bowdler, to remove the two trees that are posted for removal on Broad Street, was approved.

Consider request by Emily Logan for Ice Cream Truck at the Point

On a motion from Burgess Rogers, seconded by Burgess Nicholas, to approve the request by Emily Logan (subject to verifying the application fee) to use one parking space during the 2024 season for her ice cream truck at the Point, was approved.

Consider Waterfront Commission to have a sign directing people to Fisherman's Dock

Eugene Pfeifer presented a request to put up a sign at the corner of Water St and High St. There were no objections but the concern is about another sign.

OTHER BUSINESS

None

ADJOURNMENT

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, adjournment of the meeting at 8:40 pm, was unanimously approved.

Respectfully Submitted,
Lisa M. Coleman
May 28, 2024

Re: Tree Bags

From: Amanda Barnes (burgess.amandabarnes@gmail.com)
To: borowarden@att.net
Cc: scordeiro52@comcast.net; boroughstonington@snet.net
Date: Saturday, May 25, 2024 at 11:51 AM EDT

I agree. I'm not sure which regs and ordinances, he's not following, specifically, so please let me know, and I will discuss with him. And of course, I will prioritize your concerns as well, Sue, when I speak with them.

Michael, they came to a meeting to present when this exhibit was proposed, and the Board approved it. I think we should follow the same path this time; though when we discuss as a board it will be good to have a discussion about Sue's concerns, safety issues, etc, when we decide what/whether we approve. Do you agree?

On Thu, May 23, 2024 at 5:34 PM Michael Schefers <borowarden@att.net> wrote:

If they are beyond approvals, or in the case of the new one, no approval, you as Comissioner should work with Sue and address her concerns (stability) and mowing issues, we ran on adhering to Regs and Ordinances..I love Doug but we need to have him understand that he/they need to comply!

M

Sent from AT&T Yahoo Mail for iPhone

On Thursday, May 23, 2024, 4:17 PM, scordeiro52 <scordeiro52@comcast.net> wrote:

Yes they do myself it's an eyesore and it's been over 5 years or better. Its time for them to move on. They certainly would have not been this long at Wad. Sq., Cannon Sq, Wayland's or Lagrua for that long.
Sue

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Amanda Barnes <burgess.amandabarnes@gmail.com>
Date: 5/23/24 2:15 PM (GMT-05:00)
To: scordeiro52 <scordeiro52@comcast.net>
Cc: Jeffrey Callahan <borowarden@att.net>, BOROUGH STONINGTON <boroughstonington@snet.net>
Subject: Re: Tree Bags

Thank you so much for installing the bags, Sue.

I've asked for a proposal from Brian Wendler and Doug Rice for the sculptures, and then we will need to discuss in a W&B meeting. Sue, are you proposing that they be removed entirely? Your input is very important, of course.

Amanda

On Thu, May 23, 2024 at 2:05 PM scordeiro52 <scordeiro52@comcast.net> wrote:

4 bags are in. Also I would like to know the status on the sculpture/art at Wimphimer Park is has been there long enough. The new one is so flimsy also a pain in the ass to trim around. It's about time for them to disappear sorry but I have had enough of mowing and trimming around it. Also the one in Wad. Sq. I will write to all the burgesses requesting that something gets done sooner than later.
Sue

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Amanda Barnes <burgess.amandabarnes@gmail.com>

Date: 5/23/24 10:01 AM (GMT-05:00)

To: scordeiro52 <scordeiro52@comcast.net>

Cc: Jeffrey Callahan <borowarden@att.net>, BOROUGH STONINGTON <boroughstonington@snet.net>

Subject: Tree Bags

Dear Sue (and Emerson),

Can you please place watering bags on the four new trees in Wad Square today or tomorrow? I just received a call from Bartlett, and they are concerned about the health of the trees if the watering bags are not placed asap.

If the new bags that Ann ordered last week have not arrived yet, please use the bags from last year today or tomorrow; and then the new bags can be placed on the trees that were planted last year when they arrive.

Thank you so much!!! 🌳🌳

Amanda

--

Amanda Knapp Barnes
Commissioner of Trees, Parks, and Rights of Way
Burgess
Stonington Borough

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Amanda Knapp Barnes
Commissioner of Trees, Parks, and Rights of Way
Burgess
Stonington Borough

--

Amanda Knapp Barnes
Commissioner of Trees, Parks, and Rights of Way
Burgess
Stonington Borough

Fw: The Commons AC Unit

From: Michael Schefers (meschefers@yahoo.com)

To: borowarden@att.net; boroughstonington@snet.net

Date: Monday, June 3, 2024 at 07:07 AM EDT

Sent to personal email!

Sent from Yahoo Mail for iPhone

• Begin forwarded message:

On Sunday, June 2, 2024, 10:33 PM, Frances Ashley <frances@fcashley.com> wrote:

Hi Amy,

I am writing as a follow up to our conversation the other morning regarding the noise from The Commons AC unit — when it is on full force and I am on my deck or lawn, I think I am at an airport! When I first bought this house, there was an issue with the noise that came from the Commons AC unit. I believe Ted Ladwig was involved with the situation, noise reading were taken, and a solution was found that involved the installation of noise-reducing panels.

The problem has returned. The Commons must have installed a new AC system and last summer the noise returned. Now that the warm weather is finally here, this noise continues to be a problem.

Perhaps a noise reading can be taken. And I am happy to invite anyone over on a warm summer day to experience my sound-enhanced backyard.

I do hope something can be done.

Thanks so much,
Frances

Frances Ashley
7 Main Street
Stonington 06378
917.861.7144

Fw: Reappointment to Stonington Harbor Management Commission

From: Michael Schefers (borowarden@att.net)

To: boroughstonington@snet.net

Date: Wednesday, June 12, 2024 at 01:24 PM EDT

Copy for Package please!

Thanks!

M

[Sent from AT&T Yahoo Mail for iPhone](#)

Begin forwarded message:

On Thursday, June 6, 2024, 12:56 PM, scrites@tranquility.net wrote:

Dear Warden Schefers,

My current Term as one of five Borough appointees to the Commission ends this month. I request reappointment to another three year Term.

During the past 12 years I have served as our Treasurer, and been an active member of the team of men and women who have transformed the recreational use of Stonington's Harbor.

More is yet to be done.

Sincerely,

Sherman Crites -SHMC

Fw: Fwd: Fred Nicholas - Candidate for SHMC Boro Rep.

From: Michael Schefers (borowarden@att.net)

To: boroughstonington@snet.net

Date: Saturday, June 8, 2024 at 06:28 AM EDT

For Agenda Correspondence!

M

Sent from AT&T Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, June 5, 2024, 1:56 PM, Fred Nicholas <fred@fredericknicholas.com> wrote:

FYI

Tyger

From: Fred Nicholas <fred@fredericknicholas.com>
Date: June 4, 2024 at 8:58:59 AM EDT
To: jspalding19@gmail.com
Subject: Fred Nicholas - Candidate for SHMC Boro Rep.

Jay,

By way of this email I express my interest in joining your SHMC as a Boro Representative member.

Though I have been a full-time resident of the Boro, at 1 Main Street for the past 17 years, I have been visiting Stonington Boro for 45 years in that my parents have lived here full-time since the early '80s.

I have kept all kinds of sail and power boats over the years in Stonington Harbor. Years ago a Columbia 50 on a Dodson mooring, many a Whaler or Mako at the Wadawanuck Club – for the past 5 years I kept a Cambria 44 at Dodsons but just sold it and I own and have kept for years an Old Port Launch as renovated by Able Marine so now a Some Sound 26' at the Wadawanuck or in Noank. My wife, Amy owns a Regulator 26 which she docks at SHYC. Just last fall, I was assigned mooring N2 in Stonington Harbor. Ian at Don's Dock provides, winterizes, services and inspects the required and appropriate gear for N2.

I have cruised and raced the sailboats perennially up and down the East Coast, from here to Maine often. During the summer months, The Regulator 26 spends more time fishing the reefs, Rhode Island shore or off Block, than it does at the SHYC dock.

Suffice it to say, our family and extended family uses the Stonington Harbor extensively and derives a tremendous amount of joy from the Harbor and surrounding waters; it is high time I volunteered my time and experience on the

water and with this harbor, to supporting the SHMC. Again, please consider this email my application for candidacy for Boro Representative.

Fred

Frederick S. Nicholas III
1 Main Street
Stonington, CT.
06378

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: **Water St. Sidewalk [113 Water St.]** _____

Description of the event to be held: **Outdoor Dining and Beverage** _____

Date of the event:

Time of the event:

June 10-December 20, 2024

From: **8am** _____ To: **9pm** _____

Contact Person:

Andrew Field _____

860.377.0205 _____

Name

Phone Number(s)

113 Water St. Stonington CT 06378 _____

Andrew@noahsfinefood.com _____

In Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) **Noah's** _____ 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.

Andrew Field _____

06/10/2024 _____

Signature of Responsible Party

Date

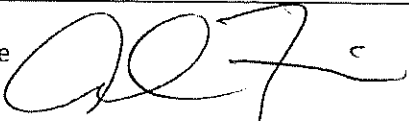
Andrew Field _____

Printed Name of Responsible Party

Additional Conditions & Requirements: _____

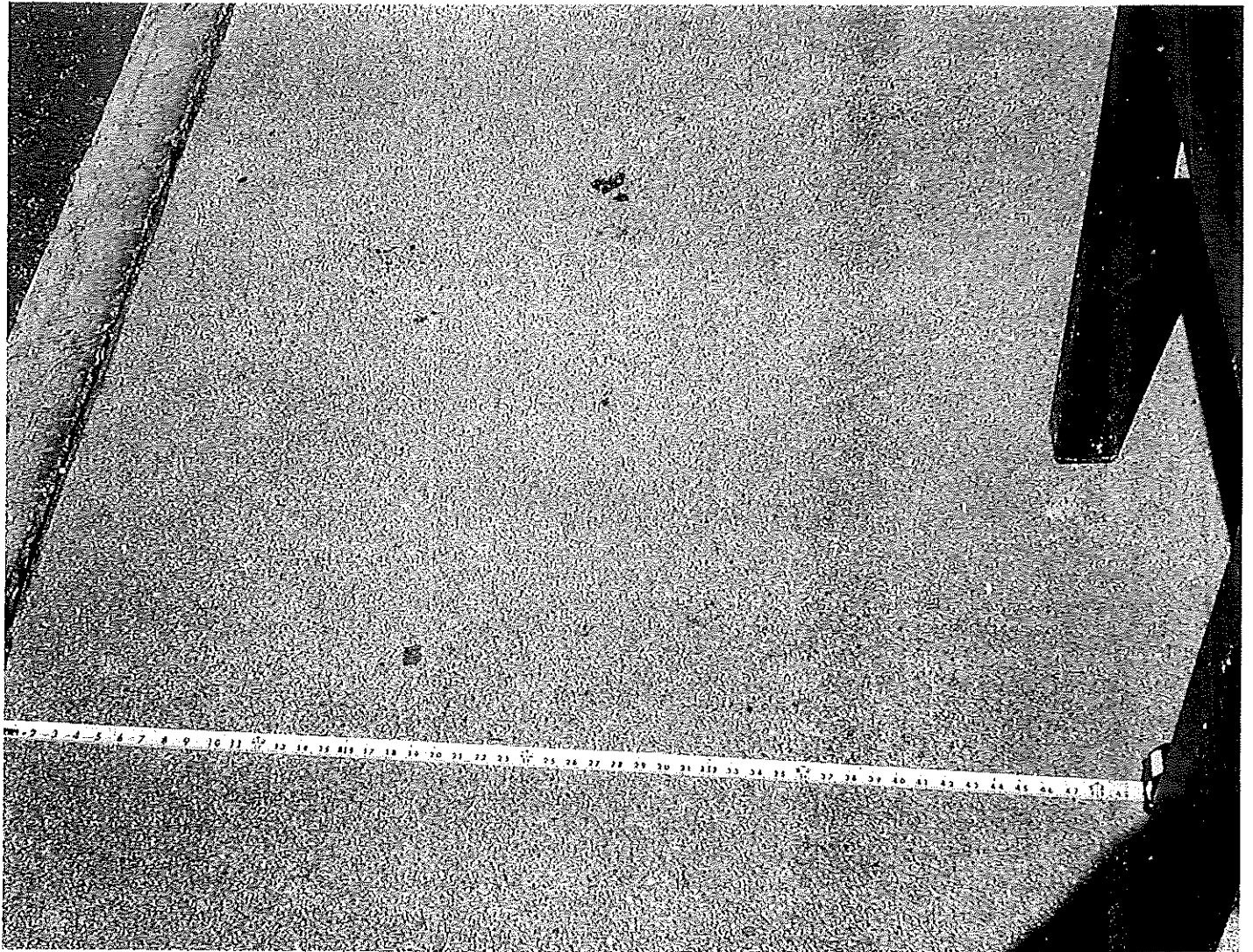
Approved by the Borough of Stonington:

Name



Date

6/10/24







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/10/2024

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).

PRODUCER Louis Pandera Inc. 48 Main Street P.O. Box 555 Westerly RI 02891	CONTACT NAME: NICHOLAS FUSARO PHONE (A/C, No, Ext): (401) 596-4977 FAX (A/C, No): (401) 596-3087 E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: GNY Companies</td> <td></td> </tr> <tr> <td>INSURER B: AMTRUST NORTH AMERICA</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: GNY Companies		INSURER B: AMTRUST NORTH AMERICA		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER E:														
INSURER F:														
INSURED Noah's Restaurant, Inc. 113 Water Street Stonington CT 06378														

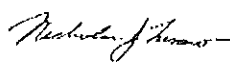
COVERAGES CERTIFICATE NUMBER: CL2051210217 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		8138T20780	09/25/2023	09/25/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	SWC1352102	09/25/2023	09/25/2024	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Includes sidewalk coverage.
 *Borough of Stonington is listed as Additional Insured.

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

From: brooks.a.bentz@gmail.com

To: borowarden@att.net; burgess.amynichols@gmail.com; burgess.amandabarnes@gmail.com; burgess.kevinrogers@gmail.com; kevinjbowdler@gmail.com

Date: Saturday, June 1, 2024 at 02:34 PM EDT

Hi folks,

Please see the attached request.

Thanks for your attention and consideration.

Cheers,

BAB.

Brooks A. Bentz

617 901 1813



Ordinance Request.doc
41kB

BROOKS A BENTZ
32 Wall Street
Stonington, CT 06378

June 1, 2024

VIA EMAIL

Stonington Borough
Warden & Burgesses
Michael Schefers, Warden
Amy Nichols, Senior Burgess
Amanda Barnes, Burgess
Kevin Rogers, Burgess
Kevin Bowdler, Burgess

Dear Burgesses,

As a long-time resident of the Boro, I've noticed a marked increase over the last few years in the level of noise and dust created by leaf-blowers. Some communities restrict their use to specific hours, which we do not. That means at times we are exposed to an on-going cacophony of sound around the neighborhood (Greater Wall Street, to be precise), and I presume other areas, as well.

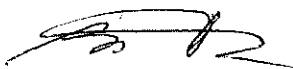
They are a lazy-man's way of moving dirt and debris around, which landscapers like, but scarcely anyone else. Aside from the incessant noise while they are in use, we get clouds of dust picked up by the wind that lands on our deck furniture, deck, railings, car and courtyard. If we happen to have windows open on a nice day, we are also the 'beneficiaries' of having this stuff blow into the house, as well.

I am an owner of a leaf-blower (electric), which I rarely use and would gladly sacrifice for the greater good and the peace and quiet that comes with it. My experience in both using and observing is they don't really do very much, other than make lots of noise moving the debris and dust from one place to another, but do nothing to collect or dispose of it.

The purpose of this letter is not simply to whine about the problem, but to suggest we pass an ordinance that prohibits their use in the Boro. This would not damage or inconvenience any residents, only a few hired landscapers, who would just have to work a little harder to clean up.

Please give this your consideration and let me know what next steps might be. I'm happy to rally the troops if we need a petition or some other formal application to advance this.

Dustily yours,



Re: SHMC Boro commissioner vacancy

From: Michael Schefers (borowarden@att.net)

To: jspalding19@gmail.com

Cc: boroughstonington@snet.net

Date: Tuesday, June 11, 2024 at 04:45 PM EDT

Thanks Jay we will have it on the Agenda next Monday!

Much appreciated.

M

Sent from AT&T Yahoo Mail for iPhone

On Tuesday, June 11, 2024, 2:12 PM, Jay Spalding <jspalding19@gmail.com> wrote:

Michael,

At last night's meeting we met with Ian Cooke and Fred Nichols regarding the Boro vacancy. Both presented excellent experience with boating and specifically to our harbor that can contribute to our mission.

After much discussion the commision favored Ian Cooke to fill the vacancy. This was due to his record of service on the board of the Stonington Small Boat Association. He was instrumental in solving problems there with abandoned boats and better organizing the storage.

Regards,
Jay Spalding
860-961-2342

Re: JUNE AGENDA

From: Amy Nicholas (burgess.amynicholas@gmail.com)

To: boroughstonington@snet.net

Cc: borowarden@att.net; burgess.amandabarnes@gmail.com; burgess.kevinrogers@gmail.com;
burgess.bowdler@gmail.com; boroughct@gmail.com

Date: Tuesday, June 11, 2024 at 09:45 PM EDT

I would like to add Tree Maintenance Plan to the agenda. I will send my report no later than Thursday. Thank you, Amy

On Tue, Jun 11, 2024 at 10:39 AM BOROUGH STONINGTON <boroughstonington@snet.net> wrote:

Please find attached June Agenda. Comments are due by Wednesday.

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

Borough of Stonington
Bills for Review
May 15 through June 12, 2024

06/11/24

Name	Class	Amount
May 15 - Jun 12, 24		
ABC PhotoLab	BOARDS & COMMISSIONS:SHARED PZC & ZBA:259 Miscellaneous/Office	25.00
Albert Razzano	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:203 Books & Training	80.00
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	54.71
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	220.00
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	108.96
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	22.36
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	13.05
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	47.09
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,010.90
Ashaway Service C...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	251.04
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	1,130.00
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	550.00
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	331.00
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	175.00
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	136.08
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	164.41
Cash True Value H...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	248.40
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	421.96
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	287.38
Common Cents EM...	FIRE DEPARTMENT:GENERAL EXPENSES:309 Miscellaneous	119.55
Dept. of Environme...	BOARDS & COMMISSIONS:SHARED PZC & ZBA:222 State Conservation Fund	464.00
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	1,172.86
Edward French & S...	STREET DEPARTMENT:GENERAL:604 Street Repairs	8,240.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:124 Supplies	67.92
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi...	GENERAL GOVERNMENT:ADMINISTRATIVE:107 Community Affairs	150.00
Elan Financial Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	1,356.61
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	185.58
Elan Financial Servi...	GENERAL GOVERNMENT:ADMINISTRATIVE:110 Travel reimbursement	325.00
Elan Financial Servi...	BOARDS & COMMISSIONS:SHARED PZC & ZBA:259 Miscellaneous/Office	63.23
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	883.27
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	227.07
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	45.46
Fleming's Feed & H...	STREET DEPARTMENT:GENERAL:605 Supplies	272.95
Frontier Communic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	231.88
GSB	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	242.00
Hastedt Brothers, L...	OTHER FUNDS:Infrastructure Reserve	148,650.00
IIA Fire Department...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	2,573.19
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	1,048.20
Julia M Leeming Ar...	OTHER FUNDS:ARPA	1,602.50
MES/Shipman's Fir...	fire dept major	13,748.00
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,035.26
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,305.54
Overhead Door Co. ...	HIGHWAY GARAGE:GENERAL EXPENSES:709 REPAIRS&MAINTENANCE	525.00
Overhead Door Co. ...	HIGHWAY GARAGE:GENERAL EXPENSES:709 REPAIRS&MAINTENANCE	413.00
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	477.29
PRISM Office Soluti...	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	34.00
Rhode Island Harve...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	113.35
Stonington Borough...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	132.82
Stonington Borough...	fire dept major	4,710.94
Superior Sewer & D...	OTHER FUNDS:CAPITAL & NONRECURRING EXPENDIT	1,594.00
SVIA	GENERAL GOVERNMENT:CONTRIBUTIONS:196 Parade	2,000.00
Timothy Keena	STREET DEPARTMENT:GENERAL:612 Stormwater Management	1,340.00
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	70.00
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	205.90
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	166.35
U.S. Postal Service	GENERAL GOVERNMENT:OFFICE:123 Postage	282.00
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	471.41
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	692.31
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	5,509.46
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	81.24
Wescon	STREET DEPARTMENT:GENERAL:604 Street Repairs	87.12
May 15 - Jun 12, 24		211,209.10

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	2,157.50	1,400.00	757.50
2 State of Connecticut - Other	16,779.42	15,000.00	1,779.42
Total 2 State of Connecticut	18,936.92	16,400.00	2,536.92
Total GRANTS & REIMBURSEMENTS	306,196.92	303,660.00	2,536.92
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.			
Applications	150.00	0.00	150.00
61 Planning & Zoning Fees, Etc. - Other	3,685.00	5,000.00	-1,315.00
Total 61 Planning & Zoning Fees, Etc.	3,835.00	5,000.00	-1,165.00
62 Interest on Investments	20,377.18	1,000.00	19,377.18
65 Telephone Property Tax	940.52	600.00	340.52
69 Miscellaneous			
Insurance Claims	29,450.37		
69 Miscellaneous - Other	800.18	1,000.00	-199.82
Total 69 Miscellaneous	30,250.55	1,000.00	29,250.55
Total OTHER INCOME	55,403.25	7,600.00	47,803.25
PROPERTY TAXES			
81-Other	1,003,252.21	974,597.00	28,655.21
Total PROPERTY TAXES	1,003,252.21	974,597.00	28,655.21
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	48,257.00	48,257.00	0.00
Total RESERVE TRANSFER	48,257.00	48,257.00	0.00
Total Income	1,537,960.38	1,459,614.00	78,346.38
Gross Profit	1,537,960.38	1,459,614.00	78,346.38
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	15,100.50	20,000.00	-4,899.50
106 Special Mailings	705.00	1,000.00	-295.00
107 Community Affairs	150.00	1,600.00	-1,450.00
108 Health Insurance	66,694.18	60,000.00	6,694.18
109 H. INS., HSA Contribution	6,000.00	8,000.00	-2,000.00
110 Travel Reimbursement	861.16	500.00	361.16
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00

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

	Jul '23 - Jun 24	Budget	\$ Over Budget
Total Administrative	151,775.09	160,100.00	-8,324.91
Office			
121 Legal Notices	1,564.32	2,500.00	-935.68
122 Equipment R&M/Upgrading	2,432.59	5,000.00	-2,567.41
123 Postage	427.20	2,000.00	-1,572.80
124 Supplies	2,352.19	1,500.00	852.19
125 Technology	3,007.58	5,000.00	-1,992.42
126 Bank Fees	3,078.89	600.00	2,478.89
129 Miscellaneous	185.58	2,000.00	-1,814.42
130 Administrative Assistant	40,269.12	42,000.00	-1,730.88
Total Office	53,317.47	60,600.00	-7,282.53
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	1,500.00	1,500.00	0.00
162 Burgesses	7,833.48	8,000.00	-166.52
163 Clerk-Treasurer	4,458.33	4,500.00	-41.67
165 Warden	18,208.37	18,500.00	-291.63
168 Payroll Taxes	29,997.47	29,934.00	63.47
169 Direct Deposit Fees	192.73	200.00	-7.27
170 Commissioner Stipends	1,999.68	2,000.00	-0.32
Total Salaries	64,190.06	64,634.00	-443.94
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	2,000.00	2,000.00	0.00
197 Stonington COMO	5,000.00	5,000.00	0.00
198 Cultural Coalition	500.00	500.00	0.00
Total Contributions	45,976.20	46,980.00	-1,003.80
Total GENERAL GOVERNMENT	319,207.70	337,714.00	-18,506.30
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	285.00	400.00	-115.00
205 Prof Services - Legal	2,805.00	5,000.00	-2,195.00
206 Prof Svcs- Planner/Engineer	537.00	5,000.00	-4,463.00
Total Planning & Zoning Commission	3,987.72	12,400.00	-8,412.28
Shared PZC & ZBA			
221 Postage	235.57	500.00	-264.43
222 State Conservation Fund	2,784.00	2,000.00	784.00
257 Zoning Officer Salary	19,791.70	20,000.00	-208.30
259 Miscellaneous/Office	476.67	1,000.00	-523.33
Total Shared PZC & ZBA	23,287.94	23,500.00	-212.06
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

	Jul '23 - Jun 24	Budget	\$ Over Budget
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	3,464.50	4,500.00	-1,035.50
Total Zoning Board of Appeals	4,054.90	6,100.00	-2,045.10
Total BOARDS & COMMISSIONS	31,330.56	42,000.00	-10,669.44
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	1,969.16	2,500.00	-530.84
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	28,205.37	25,000.00	3,205.37
305 New Tools & Equipment	19,405.89	20,000.00	-594.11
306 Telecommunications	2,838.81	4,000.00	-1,161.19
307 Fire Marshal Expenses	893.57	3,000.00	-2,106.43
309 Miscellaneous	187.50	1,500.00	-1,312.50
310 Fire Truck Leases	30,000.00	30,000.00	0.00
Total Operating Expenses	83,679.55	87,500.00	-3,820.45
Firehouse - 100 Main Street			
311 Electricity	13,822.30	14,000.00	-177.70
312 Propane	11,499.61	15,000.00	-3,500.39
314 Water & Sewer	6,376.57	2,000.00	4,376.57
315 Supplies	3,281.45	2,500.00	781.45
316 Phone/Internet	7,519.69	7,000.00	519.69
317 Repairs & Maintenance	24,539.40	20,000.00	4,539.40
566 Janitorial - Firehouse	4,895.00	7,000.00	-2,105.00
Total Firehouse - 100 Main Street	71,934.02	67,500.00	4,434.02
Insurance			
321 Accidental Death	2,772.92	3,000.00	-227.08
324 LAP-Liability/Auto/Prop	30,395.00	32,000.00	-1,605.00
Total Insurance	33,167.92	35,000.00	-1,832.08
Personnel Expenses			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	6,964.00	6,000.00	964.00
343 Length of Service Program	50,000.00	50,000.00	0.00
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	9,250.00	8,000.00	1,250.00
Total Personnel Expenses	87,469.27	98,500.00	-11,030.73
Salaries			
361 Chief	101,576.96	99,750.00	1,826.96
362 Deputy Chief	13,158.33	10,500.00	2,658.33
363 Assistant Chief	0.00	1,000.00	-1,000.00
364 Fire Marshal	11,761.78	11,550.00	211.78
365 Company Officers	4,612.50	7,000.00	-2,387.50
366 Station Coverage	2,850.00	2,000.00	850.00
Total Salaries	133,959.57	131,800.00	2,159.57
Total FIRE DEPARTMENT	410,210.33	420,300.00	-10,089.67
HYDRANTS			
401 Rental of Hydrants & Pipe	45,658.94	55,000.00	-9,341.06
Total HYDRANTS	45,658.94	55,000.00	-9,341.06
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	3,305.92	3,500.00	-194.08
502 Heating Oil	5,720.16	5,000.00	720.16

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

	Jul '23 - Jun 24	Budget	\$ Over Budget
504 Water & Sewer	361.12	300.00	61.12
505 Supplies	766.54	2,000.00	-1,233.46
506 Internet/Phones	4,358.44	6,000.00	-1,641.56
509 Repairs & Maintenance	11,206.40	10,000.00	1,206.40
Total Borough Hall/Highway Garage	25,718.58	26,800.00	-1,081.42
Salaries			
565 Janitorial - Borough Hall	2,475.00	5,000.00	-2,525.00
Total Salaries	2,475.00	5,000.00	-2,525.00
Total BOROUGH HALL - 26 CHURCH ST	28,193.58	31,800.00	-3,606.42
STREET DEPARTMENT			
General			
601 Gas & Oil	2,750.34	4,000.00	-1,249.66
602 EQUIP. R&M/Upgrading/SIGNS	6,520.86	8,000.00	-1,479.14
604 Street Repairs	9,192.80	5,000.00	4,192.80
605 Supplies	6,257.95	7,000.00	-742.05
610 Snow Removal	4,694.36	5,000.00	-305.64
611 Sidewalk Repairs	4,250.00	12,000.00	-7,750.00
612 Stormwater Management	13,394.75	15,000.00	-1,605.25
Total General	47,061.06	56,000.00	-8,938.94
Wages & Salaries			
656 Labor - Regular	130,123.20	133,500.00	-3,376.80
657 Labor - Overtime	10,541.57	15,000.00	-4,458.43
658 Labor - Temporary	4,411.13	5,500.00	-1,088.87
666 Deferred Comp Matching	3,215.00	4,000.00	-785.00
667 Street Commissioner	6,500.04	6,500.00	0.04
Total Wages & Salaries	154,790.94	164,500.00	-9,709.06
Total STREET DEPARTMENT	201,852.00	220,500.00	-18,648.00
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	420.30	5,000.00	-4,579.70
802 Tree Maintenance	19,921.00	25,000.00	-5,079.00
804 Park Utilities	634.14	800.00	-165.86
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00
Total General Expenses	20,975.44	31,800.00	-10,824.56
Total PARKS, TREES, & RIGHTS OF WAY	20,975.44	31,800.00	-10,824.56
SANITATION			
General Expenses			
908 Comfort Station Maintenance	0.00	10,000.00	-10,000.00
909 Miscellaneous	5,801.10	4,000.00	1,801.10
Total General Expenses	5,801.10	14,000.00	-8,198.90
Total SANITATION	5,801.10	14,000.00	-8,198.90
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	1,063,229.65	1,173,114.00	-109,884.35
Payroll Expenses	1,250.00	0.00	1,250.00
SPECIAL REVENUE & TRUST FUNDS			
1501 Deposits to Funds	286,500.00	286,500.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	286,500.00	286,500.00	0.00

06/13/24

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

	Jul '23 - Jun 24	Budget	\$ Over Budget
Total Expense	1,350,979.65	1,459,614.00	-108,634.35
Net Ordinary Income	186,980.73	0.00	186,980.73
Net Income	<u>186,980.73</u>	<u>0.00</u>	<u>186,980.73</u>

BOROUGH ACCOUNTS

17-Jun-24

General Fund Balance:	\$777,638.47
Dime Investment Account	\$965,877.74
Dime Bank Checking	\$47,911.96
Due to/from Other Funds (Details Below)	\$221,774.45 **
ARPA: PUBLIC RESTROOMS	\$78,271.21
Cannon Fund:	\$4,586.00
Due from General Fund	\$4,586.00
Capital & Nonrecurring Fund Balance:	\$85,545.63 ***
Due from General Fund	\$85,545.63
Fire Dept. Major Expense Balance:	\$13,528.90
Due from General Fund	\$13,528.90
Clock Fund Balance:	\$599.36
Due from General Fund	\$599.36
Infrastructure Reserve Fund Balance:	\$1,661.14
Due to General Fund	\$1,661.14
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	\$28,242.00
Truck Fund	\$57,303.63
TOTAL	\$85,545.63

****Due to Other Funds:**

ARPA	\$78,271.21
Capital & Nonrecurring	\$85,545.63
Fire Dept. Major Expense	\$13,528.90
Clock fund	\$599.36
Infrastructure Reserve	\$1,661.14
Wayland's Wharf	\$36,484.86
Wadawanuck Square Fund	\$372.00
Robinson Burial Ground	\$725.35
Cannon Fund	\$4,586.00
TOTAL	\$221,774.45

BOROUGH OF STONINGTON CT **6/17/2024**
ARPA PROJECT & EXPENDITURE REPORT: MARCH 2021 - JUNE 2024

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)	\$30,400	\$30,400	COMPLETE
	II. UPGRADE OPTIONS FEASIBILITY & ANALYSIS(Sept22)	\$13,000	\$13,000	COMPLETE
	III. WAYLAND'S WHARF OUTFALL DESIGN(Feb23)	\$25,300	\$24,640	\$660
HISTORICAL SOCIETY SIGNAGE ARP - 6	DESIGN, FABRICATE & INSTALL PANELS THAT EXPLAIN POINTS OF HISTORICAL INTEREST THROUGHOUT THE BOROUGH(Feb22)	\$7,367	7367	MOVED
JAMES MERRILL HOUSE UPGRADE ARP-7	IMPROVE ELECTRICAL AND SPRINKLER SYSTEMS (Feb22)	\$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	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 PERFORMAN ARP-10	CREATE A PERFORMANCE TO BE GIVIN DURING THE ANNUAL BOROUGH GARDEN TOUR IN JUNE 2022 (Feb22)	\$2,500	\$2,500	MOVED
NESS FREE WATER ACTIVITES ARP-11	N E SCIENCE & SAILING WILL OFFER FREE OUTDOOR, WATER- RELATED ACTIVITIES TO BORO RESIDENTS DURING SUMMER(Feb22)	\$6,728	\$6,728	MOVED
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)	\$23,437	\$23,437	MOVED
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	\$87,016	9157.06	\$77,859

**MOVED AMOUNT LEFT OVER TO
UNOBLIGATED TOTAL:**

	TOTALS \$	261,620	\$ 183,101	\$	78,519
				\$	660
				\$	\$84,851
UNOBLIGATED TOTAL	=261,620	-261620	\$	-	\$ 85,511
				37016	\$ (6,992)
			\$	37,016	

WARDEN'S REPORT – JUNE 2024

1. Met with First Selectman Danielle Chesbrough on local items of interest.
2. Attended SSCOG Meeting and Seat Board Meeting
3. Met with Nick Kepple and Blunt White on Fire Protection Services Agreement.
4. Attended May First Selectman monthly staff meeting.
5. Met with Architect and Contractors Public Restroom project.
6. Met with State Officials on Borough Storm Management Flooding issues

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted monthly brush pickup.
2. Continued Park maintenance.
3. Started Street painting.
4. Filled pot holes at various locations.
5. Continued to review sidewalk issues with contractors.

Utilities and Sanitation Report – June 2024

Sanitation – I issued two warning citations and two \$100 fines for yellow bags placed by the curb before the day of collection and not being enclosed in a bin with a lid.

Portaloo Beautification at Town Dock – The project continues as proposed but with many parties involved in the process. The Town of Stonington Public Works department has leveled the site, dug down 1 foot below grade and filled it with stones. It will be much more accessible for disabled users than our existing set-up, but I am not 100% sure that we could call it handicap accessible. The area is a bit larger than we proposed, but if the Porta loo company can get their trucks into the space and around the existing bollard, we could build the fence closer to the electric infrastructure and not have to move the SSBA sign. Eversource has been advised of our plans, as has the Stonington Waterfront Commission and the Small Boat Association. Next step is to install the fence, add a small garden bed and place crushed shells on top of the stones for a nice New England aesthetic that is also porous. We have submitted a grant application to the Stonington Garden Club for the cost of the garden area and native plants. I have spoken to four fence companies. Only one has been prepared to provide a quote. My sense is that it is too small a job to interest the vendors. The maximum cost for the fence is a little under \$2,000. We have written a grant application to the Ocean Community Foundation for the cost of the fence.

Utilities

Frontier has been laying fiber optic cables in the Borough. They responded to a request to clean up unsightly cables that were hanging off a pole. I expect there will be more issues with more cables.

Respectfully Submitted,

Kevin Bowdler

Re: JUNE AGENDA

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

To: burgess.amynicholas@gmail.com

Cc: boroughstonington@snet.net; borowarden@att.net; burgess.amandabarnes@gmail.com;
burgess.bowdler@gmail.com; boroughct@gmail.com

Date: Wednesday, June 12, 2024 at 12:23 PM EDT

Cannons- The granite has arrived. A tentative date for Thursday, June 20th has been set for the granite to be installed and the wheels to be out back. Painting of the chain that surrounds the site, as well as the actual cannons and carriages, will happen soon after.

Bathroom - We are awaiting the returns for the quotes. The quotes from the Security firms are in.
Asbestos tiles have been indicated and a safe plan for removal has been made.

Once the quotes are returned, we will move forward. Everything is going well. Small bumps, but that is expected.

Firehouse - status quo, a summer clean up including weeding will happen when school is out for the summer.

On Tue, Jun 11, 2024 at 9:45 PM Amy Nicholas <burgess.amynicholas@gmail.com> wrote:

I would like to add Tree Maintenance Plan to the agenda. I will send my report no later than Thursday. Thank you,
Amy

On Tue, Jun 11, 2024 at 10:39 AM BOROUGH STONINGTON <boroughstonington@snet.net> wrote:

Please find attached June Agenda. Comments are due by Wednesday.

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

--

Kevin P. Rogers
Burgess, Stonington Borough
(m) 860.460.2445

Fwd: May 2024 SBF D Alarms

From: Amy Nicholas (burgess.amynicholas@gmail.com)

To: borowarden@att.net; burgess.amandabarnes@gmail.com; burgess.bowdler@gmail.com;
burgess.kevinrogers@gmail.com; boroughct@gmail.com

Cc: boroughstonington@snet.net; chief@stoningtonvfd.org

Date: Thursday, June 13, 2024 at 10:36 AM EDT

Here is Chief Hoadley report. Of the 9 alarms 3 were in the borough. The SPD has hired 2 CSOs that will start over the next two weeks. These CSOs will be shared with Pawcatuck and Mystic. Last year there was only one for the 3 areas. Michael and I will be at the Police Board meeting this evening to advocate for Speed Humps. A speed sign will be installed near the corner of High and Main Street at some point over the next two weeks. Thank you and see you Monday! Amy

----- Forwarded message -----

From: **Jeff Hoadley** <chief@stoningtonvfd.org>

Date: Wed, Jun 5, 2024 at 1:20 PM

Subject: May 2024 SBF D Alarms

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

Hi Michael, Lisa & Amy

SBFD responded to 9 Alarms in May 2024, they were as follows:

- 1)5-6-24 8:21am MVA Rt. 1 @ Elm St. (2 injuries to hospital)
- 2)5-7-24 10:37am Dumpster Fire 242 Elm St. (fully involved)
- 3)5-16-24 9:11am Fire Alarm Activation 103 Main St. (water leaking into horn strobe)
- 4)5-21-24 9:58am Medical assist with SAC 28 Watch Hill Ave. (lifting assistance)
- 5)5-21-24 12:02pm Medical assist with SAC 1 Meadowlark Lane (CPR assist)
- 6)5-21-24 6:26pm Explosion & smoke seen from Town Dock (nothing found)
- 7)5-22-24 9:25pm CO Detector Activation 27 Elm St. (faulty CO detector)
- 8)5-24-24 11:11am Medical assist with SAC 28 Watch Hill Ave. (lifting assistance)
- 9)5-30-24 6:59pm CO Detector Activation 8 Meadowlark Lane (faulty CO detector)

Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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PROPOSAL

Page No. 1 Of 1 Pages



145 Leonard Drive, Groton, CT 06340
(860) 445-5660 Lic. #0629270

PROPOSAL SUBMITTED TO: Stonington Borough attn: Kevin Bowdler	PHONE:	DATE: 4-26-24
STREET:	EMAIL: burgess.bowdler@gmail.com	
CITY, STATE, and ZIP CODE:	JOB LOCATION: Playground Porta-Loo Upgrade	

We hereby submit specifications and estimates for:

Material and installation of an ActiveYards brand PVC privacy fence:

- Approximately 28 linear feet x 6ft high (6ft x 16ft x 6ft)
- Haven series Arrowwood panel in white (lattice top panel)
- 5" x 5" PVC posts, routed to accept panels, New England caps
- All posts set into concrete footings

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

Tax exempt

\$1728.00

Terms of contract: 50% deposit, balance on completion. Please return one signed copy of this proposal along with 50% deposit.

- 1.) All special "Conditions" must be included in this contract. No representations, warranties, understandings, terms or agreements are valid unless they are included in this contract.
 - 2.) Customer is responsible for adhering to all applicable governmental rules and regulations. Customer must obtain all permits if necessary. Customer must determine location of fence lines.
 - 3.) Luther Fence (hereafter "Company") cannot be held liable for incorrect line location. Customer must be home at start of work. Customer is responsible for clearing of fence lines prior to installation.
 - 4.) Customer must specify if the fence is to follow the ground contour or to be level on top. Company cannot be held responsible for any filling, leveling or landscaping of customer's property.
 - 5.) This contract does not include removal or disposal of existing fence or debris unless specifically stated. Company assumes no responsibility for damage to vegetation, underground wires, pipes or sprinklers.
 - 6.) Company is not responsible for wind and weather damage, acts of God or other causes beyond the Company's control.
 - 7.) Where it is necessary to break concrete or asphalt, customer grants Company permission to do so and waives all claims for cracks and damages, which may occur.
 - 8.) All wood fencing is sold "as is". Cracking, warping, shrinking or discolorations are all inherent characteristics of wood for which Company holds no responsibility.
 - 9.) Should customer fail to make the required payments, Company has the right to cease all work. All materials remain property of Company until this contract is paid in full.
 - 10.) An interest rate of 1.5% per month (18% annually) will be charged on all past due accounts.
 - 11.) If this contract is cancelled by customer after state mandated cancellation period, Company will refund all payments made by customer minus 25% of down payment. Refunds will be made within 30 days of cancellation.
 - 12.) All material warranties are manufacturer's warranties. Luther Fence will work with the manufacture to repair /replace all warranted material, but additional labor costs may be incurred.
- You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

Note: This proposal may be withdrawn by Company if not accepted within **30** days.

Authorized Signature Jon Luther

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Date of Acceptance: _____ Signature _____

- d) Diving Street, from Hancox Street to Main Street - west only
- e) School Street - north only
- f) Trumbull Street - west only
- g) Any other street designated one-way by sign authorized by the Board

7. Except where there is a designated driveway or entrance, it is prohibited to operate a motor vehicle on any Borough sidewalk. Violation is punishable by a fine.

Revised December 1, 1993; re-passed December 19, 2016

SBO-03 PARKING- (Expired 12/20/2021)

SBO-04 OFF STREET PARKING

Any property owner who wishes to create access from a public street for an off-street parking place for residential use shall submit a drawing of the proposal to the Street Commissioner and the Zoning Officer. The owner must notify in writing all property owners within 100 feet of the proposed driveway and certify in writing to the Board that this has been done. After evaluation by the Street Commissioner and the Zoning Officer, the Street Commissioner shall present the application to the Board of Warden & Burgesses. Within sixty-five days of receipt, the Board will grant or deny the request based on the following considerations:

1. The number of street parking spaces that may be lost
2. Compliance with current zoning regulations
3. Notification of neighbors residing within 100 feet of the proposed driveway
4. Vehicular and pedestrian safety, as well as traffic flow on the public right of way.

Any off street parking space created after January 1, 2022, must have a pervious surface, e.g. gravel or pervious pavers.

Passed September 14, 1999, re-passed July 18, 2009, re-passed January 21, 2020; revised June 21, 2021; revised November 15, 2021.

*Off Street Parking
Application (see website
Dept - Highway and Parks)*

*↑
Add Street
Off Street
Parking
Application*