

Board of Warden and Burgesses
Regular Meeting June 21, 2021
7:00 PM in Borough Hall
Temporary Web address:
www.S406812273.initial-website.com

To Join Zoom Meeting on Computer:

<https://us02web.zoom.us/j/81672949996?>

Meeting ID: 816 7294 9996 Passcode: 018857

Dial by your location: +1 646 558 8656 US (New York/CT)

MEETING AGENDA

1. Call to Order
2. Approval of Minutes: meeting of 5/17/21 (V)
3. Report of Administrative Assistant
4. Correspondence – See Attachment
5. Report of Clerk-Treasurer
6. Review of Bills/YTD Financial Report
7. Warden’s Report
8. Commissioner Reports---(verbal summaries)
 - a. Streets and Sidewalks (Callahan)
 - b. Fire & Emergency Management (Nicholas/Hoadley)
 - c. Parks, Trees & Rights of Way (Barnes)
 - d. Public Buildings (Mastroianni)
 - e. Utilities & Sanitation (Rogers)
9. Public Comment
10. Unfinished Business
 - a. Status of COVID-19 in region and State
 - b. Resident survey status
 - c. Update on open burning ordinance (A)
 - d. Lower Water Street/Borough traffic and parking
 - e. Update on public restrooms: consider appointing building committee (V)
 - f. Consider appointing a member of the Board to be a trustee of the combined Waldron-Williams Fund when established (V)
11. New Business
 - a. Consider requests to use Borough property (C) (V): PHGS, parking for July- August fish fry takeout; COMO, Food Trucks at Fair; SBMA, Art Walk, Sept 18; Carolyn Yost, Retail business on sidewalk at 148 Water Street; Noah’s, Continue outdoor dining.
 - b. Consider end-of-year budget adjustments (A) (V)
 - c. Consider revisions to SBO- 04 (Off Street Parking), SBO-08 (Public Property), and SBO-18 (Demolition Notice) (V) – See Attachments
 - d. Consider endorsement of Lighthouse restoration project (C) (V)
12. Other Business and Discussion
13. Adjournment (V)

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

**Borough of Stonington
Board of Warden and Burgesses
Regular Monthly Meeting – May 17, 2021**

MINUTES

CALL TO ORDER

Warden Jeffrey Callahan called the monthly meeting of the Borough of Stonington Board of Warden and Burgesses to order, by way of Zoom conferencing video, at 7:00 p.m. Participating were Burgesses Amy Nicholas, Kevin Rogers, and Shaun Mastroianni. Burgess Amanda Barnes was not in attendance. Clerk-Treasurer Lisa Coleman took minutes.

APPROVAL OF THE MINUTES

On a motion by Burgess Mastroianni, seconded by Burgess Nicholas the minutes of the regular meeting held on April 19, 2021, were unanimously approved as submitted.

REPORT OF ADMINSTRATIVE ASSISTANT

All is going well. Working on cleaning up the Borough mailing list.

CORRESPONDENCE

Borough Property Use Requests:

Stonington Free Library: two requests – Mystery Dinner reception on Wad Square (July 24) and Open Mic sessions on Wad Square (monthly June-September).

Ocean Community Chamber of Commerce – Movie nights on Wad Square (July 13 &27; August 9)

La Grua Center – Children’s concert on Wad Square, August 17

Hollycroft Foundation – Wimpheimer Park sculpture garden (June 2021 - ??)

Stonington Historical Society – Parade (July 4)

Meetings: None

Other:

Marybeth Bartholet – Candidate for P&Z Commission

Ellen Wightman – Curb cut request, 44 Main Street

Suisman Shapiro – Proposal for Borough Attorney services in FY22 and FY23

PKF O’Connor Davies – Engagement letter for auditing services for FY21

Stonington Historical Society – Request for funding to support 2021 Fourth of July parade.

Outgoing:

Letter of support for state grant for Calvary Church parish hall maintenance.

REPORT OF CLERK-TREASURER

2021 election for two-year terms for Warden and Burgesses was held on May 3. All paperwork has been submitted to Secretary of the State Office. 99 votes were cast.

REVIEW OF BILLS/YTD FINANCIAL REPORT

Bills for the period April 20 through May 12, 2021, totaled \$141,535.68. Net income as of May 12, 2021, is \$344,993.45. Warden Callahan projects a year-end surplus of about \$80,000.

WARDEN'S MONTHLY REPORT

Participated in Zoom COVID-19 update with SCCOG and local health districts

Participated in Town Department Head meeting

Worked on Waldron-Williams Funds merger

Governor's Executive Orders set to expire on May 19th. Local Covid statistics: New London County hospitalizations have plateaued at about 20, while total deaths have risen to 446. Stonington Town deaths are 31 and total cases equal 1096.

Continued working on FEMA concerns about one resident's flood map revision request.

Installed banner encouraging residents to get vaccinated

Met with architect, SVIA president, and SFL director to review concept drawings for public restrooms

US Treasury Dept still developing guidelines for distributing American Rescue Act funds to municipalities. Joe Courtney's staff person estimates guidelines will be released late May

BOROUGH CLOCK –

Reset clock after power outage at United Church May 15

COMMISSIONER REPORTS

STREETS & SIDEWALKS (CALLAHAN)

Conducted monthly brush pickup

Continued spring street sweeping

Filled potholes

Painted crosswalks and directional arrows/signs

Issued 3 dumpster permits

FIRE & EMERGENCY MANAGEMENT (ROGERS/HOADLEY)

We responded to 7 Alarms in April 2021; they were as follows:

- 4-2-21 11:15am 7 Water St., Lighthouse Museum, assist SAC for a person fallen off the wall behind the museum. (Taken to hospital with facial injuries)
- 4-2-21 12:36pm Fire Alarm Activation 55 Church St. (burnt food)
- 4-2-21 7:52pm Mutual Aid to Quiambaug FD to block traffic at Rt. 1 & Montauk Ave. (MVA Rt. 1 @ Lords Hill Rd.)
- 4-3-21 6:16pm Fire Alarm Activation 31 Church St., Calvary Rectory (burnt cod fish)
- 4-9-21 9:53pm Structure Fire 20 Omega St. (chimney fire, no extension)
- 4-10-21 1:13pm Electrical Fire 122 Elm St. (sparks from outlet, nothing found, all ok)
- 4-30-21 7:31pm Large tree branch fallen on residence 71 Noyes Ave. Lords Pt. (power & utility lines down, EVERSOURCE enroute)

Chief Hoadley confirmed there are only three more payments due on the firetrucks.

He will report on the Open Burn Ordinance next month.

PARKS, TREES & RIGHTS OF WAY (BARNES)

None

PUBLIC BUILDINGS (MASTROIANNI)

Nothing new to report

PUBLIC INFORMATION (ROGERS)

Nothing to report

POLICE AND SANITATION (NICHOLAS)

During the month of April 2021 there were 33 incidents in the police report for the Borough including 8 Medical Assists, 6 Motor Vehicle/Parking Complaints, 6 Business/Building Checks, 3 Fire Related calls and 2 Suspicious Activities. There was one incident each of Welfare Check, Raffle Application, Domestic Disturbance, Assist Other Agency, Animal Control, Burglar Alarm (false alarm), Accident Private Lot and 911 Misdeal.

There was one arrest related to the Domestic Disturbance.

Sanitation Report

Distributed several notices regarding yellow bag violations.

PUBLIC COMMENT

Resident Pam Mola asked why the Town of Stonington's FY-22 budget has a lower amount reimbursed to the Borough. Warden Callahan answered that if the Town's budget for roads goes down, the reimbursement to the Borough goes down.

Resident Pam Mola asked if we are getting any of the ARP money from the Town. Warden Callahan responded that just an hour before this meeting he received an email from Sen Murphy's office stating that the US Treasury Dept had issued guidelines for distributing ARP funds to states and local governments. Although he had not had time to read the 151-page guidance document, it appears the Borough is eligible for aid, which will flow from the State to the Town and then to the Borough. The amount of funding is calculated on a per capita basis.

NEW BUSINESS (Moved up in agenda)

A motion by Burgess Rogers, seconded by Burgess Mastroianni, to approve the Stonington Free Library's requests to use Wadawanuck Square for The Mystery Dinner reception on Saturday July 24, 2021 (Rain date: Sunday, July 25, 2021) from 6:00 pm to 7:00 pm AND monthly open-mic events where participants can share writing, poetry and music on the third Tuesday of the month (6/15/21 – 9/21/21) from 3:30 to 5:30 pm (the August 17 time may be modified to avoid conflict with La Grua's Kids Concert), was unanimously approved.

A motion by Burgess Mastroianni, seconded by Burgess Nicholas, to approve La Grua Center's request to use Wadawanuck Square for a Concert for Kids with Bergin O'Malley on Tuesday, August 17, 2021 from 5:00 – 8:00 pm (concert from 6:00 to 7:00 pm), was unanimously approved.

A motion by Burgess Nicholas, seconded by Burgess Rogers, to approve Ocean Community Chamber of Commerce's request to use the grassy area in front of the Stonington Free Library on Wadawanuck Square for free family movies at dusk three times this summer (July 13, July 27 and August 9th) from 8:30 – 10:30 pm pending the notification and discussion with abutting neighbors, was unanimously approved. The Ocean Community Chamber of Commerce owns their own sound system, projector and screen. The licensing fees are paid by local sponsors. Proposed movies are Hook, The War with Grandpa, and Grease. A local business has been approached about covering the cost of a porta-potty.

A motion by Warden Callahan, seconded by Burgess Mastroianni, to approve the Hollycroft Foundations' Sculpture Garden in Wimpeimer Park for two years ending in June 2023, with the stipulations by Warden Callahan that anchoring of sculptures be improved and that sculptures be installed such that they leave space for other recreational activities in the

Park, was unanimously approved. Brian Wendler reported that Hollycroft's website is current, there is a sign in Wimpheimer Park to direct people to their website for a guide for the show, they are on Facebook, working on a tourism listing, posters for Farmers' Market and around town. He will contact Warden Callahan about the maintenance of the park and where to put signage.

A motion by Burgess Rogers, seconded by Burgess Nicholas, to approve the Stonington Historical Society's request to use Main, Water, Broad Streets and Wadawanuck Square for the Fourth of July Parade on Sunday July 4, 2021 from 11:00 am to 1:00 pm, was unanimously approved. There is money in the Borough budget in the amount of \$2,000 to support the parade.

A motion by Warden Callahan, seconded by Burgess Nicholas, to appoint Marybeth Bartholet to Planning & Zoning Commission as an alternate with her term expiring in 2024, was unanimously approved.

A motion by Burgess Mastroianni, seconded by Burgess Nicholas, to approve the request by Ellen Wightman to make a curb cut at 44 Main Street, was unanimously approved. Warden Callahan asked that the contractor contact him before any cuts are made in the curb.

A motion by Warden Callahan, seconded by Burgess Nicholas, to accept Suisman Shapiro's fee proposal and appoint Nicholas Kepple as the Borough attorney through May 2023, was unanimously approved. The fee will now be \$10,000 annually, paid in quarterly payments.

A motion by Warden Callahan, seconded by Burgess Nicholas, to appoint PKF O'Connor Davies as auditors for fiscal year ending June 30, 2021, was unanimously approved. We are required to notify the State by the end of May.

A motion by Warden Callahan, seconded by Burgess Mastroianni, to waive the bid requirement and to award Hastedt Bros a contract to repave sections of Union and Grand Streets, was unanimously approved.

A motion by Burgess Rogers, seconded by Burgess Mastroianni, to appoint Michael Schefers as the Borough tax assessor, was unanimously approved. Warden Callahan will send Michael Schefers a letter that the Board has named him the Borough tax assessor.

A motion by Burgess Rogers, seconded by Warden Callahan, to re-appoint Jesse Diggs and Sherman Crites to Stonington Harbor Management Commission, terms ending June 30, 2024, was unanimously approved. Jesse Diggs summarized the revision of the Plan to clarify the Harbor Management's jurisdiction. The Commission expanded the no-wake zone at Sandy Point. Warden Callahan will email both men.

A motion by Warden Callahan, seconded by Burgess Mastroianni, to appoint Burgess Nicholas as Public Safety Commissioner (which includes both Police and Fire); Burgess Barnes as Parks and Trees Commissioner; Burgess Mastroianni as Public Buildings

Commissioner; Burgess Rogers as Public Utilities and Sanitation Commissioner; and Warden Callahan as Streets and Sidewalks Commissioner for two year terms, was unanimously approved.

A motion by Warden Callahan, seconded by Burgess Rogers, to re-appoint Burgess Mastroianni as the Senior Burgess, was unanimously approved. The Senior Burgess fills in for the Warden in his/her absence.

UNFINISHED BUSINESS

Status of Covid-19 in area and state; reopening plans

A motion by Warden Callahan, seconded by Burgess Nicholas, to reopen Borough buildings beginning May 19th, was unanimously approved. The following will be posted on Borough buildings and on the website. NOTICE: BOROUGH BUILDINGS OPEN

PURSUANT TO GOVERNOR LAMONT'S ANNOUNCEMENT CONCERNING MASK REQUIREMENTS IN CONNECTICUT, BOROUGH HALL AND THE BOROUGH FIRE HOUSE ARE OPEN TO THE PUBLIC BEGINNING WEDNESDAY MAY 19TH. THE FOLLOWING RULES APPLY WHEN ENTERING EITHER BUILDING:

1. FULLY VACCINATED INDIVIDUALS ARE NOT REQUIRED TO WEAR MASKS, BUT MAY DO SO IF THEY WISH.
2. INDIVIDUALS WHO ARE NOT FULLY VACCINATED ARE EXPECTED TO WEAR MASKS OR FACE COVERING WHILE THEY ARE IN THE BUILDING.

BEGINNING JUNE 1, MEETINGS OF BOROUGH BOARDS AND COMMISSIONS WILL BE HELD IN BOROUGH HALL. THE PUBLIC AND PERSONS HAVING BUSINESS BEFORE THE BOARD OR COMMISSION ARE WELCOME. THE RULES CONCERNING FACE COVERINGS DURING A PUBLIC MEETING ARE THE SAME AS FOR ENTERING BOROUGH HALL AT OTHER TIMES.

Lower Water Street traffic and parking

Additional two-way traffic painting has been done. Resident Jessie Diggs remarked that people don't see the signs and that the pull over area is not distinct. He suggested YIELD be painted on the street. Burgess Mastroianni suggested making the sidewalks narrower between Cannon Square and Diving Street. Warden Callahan will ask the Town if they have a YIELD stencil. The highway will execute the painting.

Burgess Rogers distributed GIS photos of lower Water Street and Wadawanuck Square to the Board, highlighting potential parking spaces.

Warden Callahan asked Burgess Rogers to get a proposal from Damien Sorento to design and paint the lines on lower Water Street with an option to do painting on Wadawanuck Square.

Update on Open Burning Ordinance

Chief Hoadley continues to work on this and hopes to bring a draft forward at the June meeting.

Update on public restrooms

Warden Callahan met with Deb Norman, Janet McLendon (SVIA) and architect Julia Leeming. Ms Leeming will prepare renderings of the building after the survey of Wad Square is completed. Survey to be started shortly.

Discuss resident survey

Burgesses Rogers and Mastroianni continue to work on a survey to be mailed to all Borough residents. Rogers and Mastroianni volunteered to work on stuffing and sealing envelopes.

Consider appointing a member of the Board to be a Trustee of the combined Waldron-Williams fund when established

There is a meeting this week to go over the by-laws. Tabled.

OTHER BUSINESS AND DISCUSSION

Burgess Rogers commented on the SHYC flare demonstration at the Point, which he said was well done. Many people attended.

ADJOURNMENT

On a motion by Burgess Nicholas, seconded by Burgess Mastroianni, adjournment of the meeting at 8:58 p.m., was unanimously approved.

Respectfully Submitted,
Lisa M. Coleman
May 24, 2021

CORRESPONDENCE

JUNE 2021

BOROUGH PROPERTY USE REQUESTS:

- a. Noah's Restaurant- Continued outdoor dining through March 2022**
- b. Carolyn Yost – Continued sidewalk retail through March 2022 at 148 Water St**
- c. PHGS- Reserved parking for takeout, Friday afternoon/evenings July 16-Aug 13**
- d. SBMA – Art walk with sidewalk retail, Saturday Sept 18**
- e. COMO – Five food trucks at Village Fair, Aug 7**

MEETINGS: NONE

OTHER:

- a. Letter from John Adams noting inappropriate activities in Robinson Burial Ground**
- b. Email request for Borough endorsement of Lighthouse restoration project.**

OUTGOING: None.



8th of June 2021

Board of Warden and Burgesses,

Noah's Restaurant Inc. would like to extend our current application for use of Stonington Borough property. Noah's will continue the same use that has been approved and is requesting through the Governor's extended period March of 2022.

Best,

Andrew Field

Owner Noah's Restaurant Inc.

Andrew@noahsfinefood.com

860.377.0205

2010 5/24

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: SIDEWALK IN FRONT OF STORE / RESTAURANT
148 WATER ST, STONINGTON BOROUGH, CT

Description of the event to be held: OUTSIDE BUSINESS OPERATIONS

Date of the event: 2021

Time of the event:
From: 8am To: 10 pm

Contact Person:
CAROLYN YOST
Name

860-535-8422
Phone Number(s) 860-961-4661

PO Box 368, STONINGTON, CT
Mailing Address 06378-0368

cyostestjwl@gmail.com
E-mail Address

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

Carolyn Yost
Signature of Responsible Party

4/12/2021
Date

CAROLYN YOST
Printed Name of Responsible Party

Additional Conditions & Requirements: MUST LEAVE SAFE CORRIDOR FOR
PEDESTRIANS

Approved by the Borough of Stonington:

Name

Date



Policy Number:

Date Entered: 4/19/2021

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/19/2021

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 Powell, Lathrop & Orkney, Inc. 530 Stonington Rd. # 104 P.O. Box 311 Stonington, CT 06378	CONTACT NAME: Gary Orkney
	PHONE (A/C, No, Ext): (860) 535-1859 FAX (A/C, No): (860) 535-4819
	E-MAIL ADDRESS: powell-lathrop@ploinsurance.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Underwriters at Lloyds of London NAIC #
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

INSURED Olson, Julie & Carolyn Yost

P.O. Box 368
Stonington, CT 06378

COVERAGES CERTIFICATE NUMBER: 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	<input checked="" type="checkbox"/>		B0180BA2003580	09/24/2020	09/24/2021	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 \$ Included
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured: Borough of Stonington
Description of Event: Outside Business Operations

CERTIFICATE HOLDER

CANCELLATION

Borough of Stonington
26 Church St.
Stonington, CT 06178

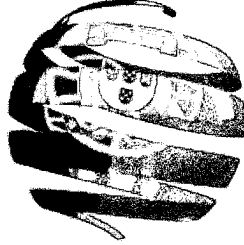
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gary M. Orkney

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Portuguese Holy Ghost Society
26 Main Street, Stonington Connecticut 06378



pghsstonington@gmail.com
860 535-3855

Jeffery Callahan,
Warden and Streets and Sidewalks Commissioner
PO Box 328
Stonington
Connecticut 06378

Dear Jeffery,

The PHGS is planning to stage fundraising food sessions this summer, on Friday evenings from July 16th to August 13th, 4.00pm to 8pm in our courtyard. We would like to apply to have 3-4 parking spaces on 26 Main Street for the pick up of take out orders for these events each Friday evening. The availability of temporarily space for parking was successful for our Fish and Chips fundraisers this past late winter/early spring. It reduced traffic and parking issues and allowed the events to run so much better (especially in reducing numbers waiting patrons in the building)

Such fundraising is crucial for our upkeep and maintenance of the building, traditions, charity contributions and our scholarship programs.

Thank you for your consideration.

Yours Sincerely

A handwritten signature in black ink, appearing to read 'Howard Taylor', with a long, sweeping underline.

Howard Taylor, Vice President PHGS

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: 3-4 parking spaces in front of
26, Main Street (PHGS)

Description of the event to be held: For curbside pickup and takeout
orders during Summer food sessions in Courtyard for 5 Fridays.

Date of the event:
Friday evenings July 16th - August 13th 2021

Time of the event:
From: 4pm To: 8pm

Contact Person:
HOWARD TAYLOR

(860) 535-3855
Phone Number(s) mobile (860) 884-9924

Name
40 26 Main Street Stonington CT 06378

phgssstonington@gmail.com
E-mail Address

Mailing Address

In consideration for the use of Stonington Borough property listed above (agency/organization) PHGS Inc. 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.

[Signature]
Signature of Responsible Party

June 1st 2021
Date

Howard Taylor Vice President PHGS
Printed Name of Responsible Party

Additional Conditions & Requirements: _____

Approved by the Borough of Stonington:

Name

Date

**APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY
INCLUDING STREETS**

(REVISED APRIL 2018)

Borough property to be used: SIDEWALK IN FRONT OF STORE / RESTAURANT
with tent without blocking walkway

Description of the event to be held: OUTSIDE BUSINESS OPERATIONS
Art walk - SBMA

Date of the event:
SATURDAY, SEPT 18

Time of the event:
From: 10am To: 3pm

Contact Person:
Kyle Anderson
Name

860 326 8499
Phone Number(s)

6 Money Point Rd
Mailing Address
Mystic

Kyleanderson01@yahoo.com
E-mail Address

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

Kyle Anderson
Signature of Responsible Party

5/12/2021
Date

Kyle Anderson
Printed Name of Responsible Party

Additional Conditions & Requirements: MUST LEAVE SAFE CORRIDOR FOR
PEDESTRIANS

Approved by the Borough of Stonington:

Name

Date

Summary of Insurance

Prepared: 4/29/2021
 Coverages as of: 4/14/2021

**For: Indigo Bleu LLC & La Maison
 Bleu, LLC.
 134 Water Street
 Stonington, CT 06359**

**By: Bouvier Insurance
 29 North Main Street
 West Hartford, CT 06107**

Coverage	Company	Policy Number	Eff date	Exp date	Premium
General Liability	ACE Property and Casualty	D95888720	2/19/2021	2/19/2022	

Loc 1, Building 1
 134 Water Street, Stonington, CT 06359
 Loc 2, Building 1
 132 Water St, Stonington, CT 06378

Claims Basis: Occurrence

General Aggregate applies per: Policy

Coverage	Limits
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Rented Premises (Each Occurrence)	\$100,000
Medical Expense (Any One Person)	\$5,000

Hazard Schedule

Loc #	Hazard #	Classification	Class Code	Exposure	Premium Basis
1	1	Clothing - Wearing apparel Stores - retail	1127		
2	1	Household Furnishings - NOC	18437		

Additional Interests:

Al Kyler, LLC, 134 Water St., CT 06378



CERTIFICATE OF LIABILITY INSURANCE

04/29/2021

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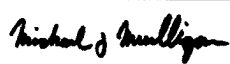
PRODUCER MIDATLANTIC INSURANCE GROUP LLC 1912 E BROAD ST FL 2 RICHMOND, VA 23223 (888) 661-3938	CONTACT NAME: PHONE (A/C, No, Ext): (888) 661-3938		FAX (A/C, No): (877) 872-7604
	E-MAIL ADDRESS: service.center@travelers.com		
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	NAIC #
INSURED GRAND & WATER LLC 135 WATER ST STONINGTON, CT 06378	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 127430320531911 **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:			680-2P456727-20	11/07/2020	11/07/2021	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							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
								\$
	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 <input type="checkbox"/> 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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: ANNUAL ARTWALK 09/18/2021

CERTIFICATE HOLDER THE BOROUGH OF STONINGTON 26 CHURCH ST 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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/25/2021

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 Panciera 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:	
INSURED Noah's Restaurant, Inc. 113 Water Street Stonington CT 06378		INSURER(S) AFFORDING COVERAGE INSURER A: GNY Companies INSURER B: AMTRUST NORTH AMERICA INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2051210217 **REVISION NUMBER:**

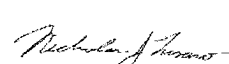
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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	09/25/2020	09/25/2021	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"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR 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) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		SWC1252418	09/25/2020	09/25/2021	PER STATUTE OTH-ER
							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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/15/2021

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.

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PRODUCER RSC Insurance Brokerage, Inc. 420 Lexington Avenue New York NY 10170	CONTACT NAME: Alison Sweeney
	PHONE (A/C, No., Ext): E-MAIL ADDRESS: asweeney@risk-strategies.com
INSURED J. Russell Jinishian Gallery, Inc. 1899 Bronson Road Fairfield CT 06824	INSURER(S) AFFORDING COVERAGE
	INSURER A: Berkley Regional Ins., Co
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: CL2071467672 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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		BPK200539618	06/09/2020	06/09/2021	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 Employment Related \$ 100,000
	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) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The Certificate Holder is included as Additional Insured with regards to General Liability.

CERTIFICATE HOLDER

CANCELLATION

Borough of Stonington	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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APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Main Street ALONG WAD SQUARE

Description of the event to be held: We are holding the 69th

Annual Village Fair and would like to have
five Food Trucks on Main Street. ALONG WAD SQUARE

Date of the event: 8/7/2021

-----^{ic event:}
From: 11am To: 4pm

Contact Person: Beth Stewart

(860)535-2176
Phone Number(s)

Name
28 Cutler St.
Stonington, CT 06378
Mailing Address

B.Stewart@thucomo.org
E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) the COMO 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.

Beth Ann Stewart
Signature of Responsible Party

5/25/21
Date

Beth Ann Stewart
Printed Name of Responsible Party

Additional Conditions & Requirements: Closing of the portion of

High St. located directly across from the front
of the Stonington Free Library from 8am - 6pm on
August 7, 2021.

Approved by the Borough of Stonington:

Name

Date

John A. Adams
7 Oak Dr.
Stonington, CT 06378

Warden Jeffery Callahan
Borough Hall
26 Church St.
Stonington, CT 06378

May 9, 2021

Dear Mr. Callahan,

I was riding my bike to Tom's News Stand this past Mother's Day around 3 p.m., and after going over the viaduct took a right down Broad St. When I passed Robinson Burial Ground, I was shocked to see people playing football in the cemetery and several dogs running around. I stopped to express my displeasure to them for their actions. There were three young men and a woman and at least two dogs, as I could see. They were endangering the historic grave stones, some of which go back to the founding of the Borough and many quite fragile. They said that they do it all the time and live on Front St. One fellow got up to the gate and angrily invited me to call the police, if I wanted to.

Robinson is one of my favorite burial grounds. I take visitors there to show it off, especially the two tombstones of James and Judith Sheffield. A tragic love and loss story is imagined just by looking at the epitaphs and their dates of passing.

James Sheffield
Who Was Drowned
Oct 29, 1998

Judith Sheffield
Wife of James Sheffield
Who Died Feb, 28, 1799

It would be tragic to see memorials such as these further damaged, beyond their aging, by carelessness.

I love visiting burial grounds and certainly don't think they should be restricted to the dead but rather embraced for their historic value and the spirits that dwell there. I have enjoyed cemeteries as places to walk, bike, meditate and even picnic. They are inviting, sacred, natural and quite places. But I don't think the age and nature of Robinson Burial Ground is meant as a place to run dogs and play sports.


Respectfully yours,
John A. Adams

860-912-0410

jamiraclesatwork@gmail.com

<http://www.miraclesatwork.com>

Re: SBVF Co. Info

From: Williams III, Joseph L. (jwilliams@houlihanlawrence.com)

To: borowarden@att.net

Date: Wednesday, June 16, 2021, 10:18 AM EDT

Hi Jeff,

As we discussed, below is the endorsement request addressed to you and the Borough for your consideration.

Joe

Joseph L. Williams, III
38 Broad Street
Stonington, CT 06378
Cell: 203.536.7990 Home: 860.535.1026
Email: jwilliams@HoulihanLawrence.com

Dear Jeff,

As I'm sure you know, the Stonington Historical Society has completed the initial restoration work at the Lighthouse Museum. This 1840 iconic Lighthouse will be preserved and open for many future generations of students, visitors, and residents of Stonington. Repairs and renovations were extensive and as we look to the next phase, we hope to gain the endorsements of our fellow cultural and governmental organizations. Many of you were effective advocates throughout this process and you have a keen understanding of the value of this project. Phase II will require additional fundraising and as we move forward, your endorsement will be invaluable in helping us to raise the funds needed.

Phase II of the Lighthouse Project includes the construction of a small addition that will house a Visitor Center for ticketing. By pulling these functions outside of the Lighthouse proper will also make it possible for the first floor of the museum to be universally accessible to those with physical disabilities. A primary goal of the Lighthouse Project has been access and remains at the forefront of our strategic plan. As a fellow organization, and especially one focused on the safety and well being of our citizens and visitors in Stonington Borough, we're sure you have a unique perspective on the value of removing physical barriers to access the Lighthouse.

Would you consider adding the name of the Borough of Stonington to a list of fellow endorsements? Current endorsers include Governor Ned Lamont, Congressman Joe Courtney, the Connecticut League of History Organizations, the Southeastern Connecticut Cultural Coalition, and many more. We would be honored to include your name or the name of your organization as well. We would use this list in speaking with donors and on our website. While you are welcome to write a letter of endorsement or to add your name to the sample letter attached, a simple response to us would be adequate for our purposes. Please let us know if you should have any questions about this or about this project. I would be happy to tell you all about it!

Many thanks,

Joseph L. Williams, III
Immediate Past Commodore
Stonington Harbor Yacht Club

Elizabeth Wood
Executive Director
Stonington Historical Society

Dear Stonington Historical Society,

The Stonington Historical Society has recently finished the initial phase of the Lighthouse Project which included the restoration of the original 1840 Lighthouse at Stonington Point. A cultural icon for Stonington residents, the Lighthouse has served as a museum for Stonington history since the early 20th century and provides educational opportunities for our schoolchildren, a destination for visitors, and the opportunity to preserve an important element of history.

The Borough of Stonington would like to express ist support for this project and its goals of preservation, interpretation, education, and most importantly, universal access.

Sincerely,

Name: _____

Signature: _____

Date: _____

From: Jeffrey Callahan <borowarden@att.net>
Sent: Tuesday, June 15, 2021 2:37 PM
To: Williams III, Joseph L. <jwilliams@HoulihanLawrence.com>
Subject: Fwd: SBVF Co. Info

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Joe. See below.

Jeffrey Callahan, Warden
Borough of Stonington
CT, USA

Begin forwarded message:

From: Jeff Hoadley <chief@stoningtonvfd.org>
Date: June 15, 2021 at 14:03:27 EDT
To: "borowarden@att.net" <borowarden@att.net>
Subject: SBVFD Info

Hi Jeff,

Borough of Stonington
Bills for Review
May 12 through June 16, 2021

Name	Class	Amount
May 12 - Jun 16, 21		
AC/DC Industrial El...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	2,440.73
All State Fire Equip...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	303.10
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,051.40
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	47.57
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	14.71
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	19.24
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	121.10
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	45.97
Atlantic Broadband	STREET DEPARTMENT:GENERAL:609 Telephone & Miscellaneous	367.81
Bank of America Pa...	GENERAL GOVERNMENT:OFFICE:123 Postage	96.28
Bank of America Pa...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	72.87
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	200.00
Bulldog Fire Appara...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	307.05
Cardmember Service	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	167.00
Cardmember Service	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,050.00
Cardmember Service	STREET DEPARTMENT:GENERAL:604 Street Repairs	300.00
Cardmember Service	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	2,024.72
Cardmember Service	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	60.00
Cardmember Service	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:805 Signs, Surveys, & ROW	138.76
Cardmember Service	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	470.00
Cash True Value H...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	59.98
Cash True Value H...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	60.00
Cash True Value H...	STREET DEPARTMENT:GENERAL:604 Street Repairs	257.24
Communications Pl...	FIRE DEPARTMENT:GENERAL EXPENSES:303 Maintenance of Radios	224.00
ConnRi Paper & Su...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	97.56
East River Energy	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	370.08
Eastern Connecticu...	FIRE DEPARTMENT:PERSONNEL EXPENSES:344 Training	200.00
Ed Bartelli, Inc.	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	375.00
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	801.15
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	114.10
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	45.03
Fire Protection Test...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	175.00
Fleming's Feed & H...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	12.98
Frontier Communic...	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	203.67
George Fox	GENERAL GOVERNMENT:TAX COLLECTOR:145 Tax Refunds	32.91
Green Wheel LLC	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	575.35
Hastedt Brothers, L...	OTHER FUNDS:Infrastructure Reserve	33,500.00
Hefel Masonry, LLC	OTHER FUNDS:WAYLAND'S WHARF	20,000.00
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	220.00
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	440.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	275.00
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	445.50
Jessica Wolcin	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	1,800.00
Johnson's Hardwar...	STREET DEPARTMENT:GENERAL:604 Street Repairs	330.29
Johnson's Hardwar...	STREET DEPARTMENT:GENERAL:604 Street Repairs	517.20
Julia M Leeming Ar...	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	2,175.00
Julia M Leeming Ar...	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	462.34
Milone & Macbroom...	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	412.50
Milone & Macbroom...	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	240.00
Mutt Mitt	STREET DEPARTMENT:GENERAL:605 Supplies	698.89
New England Mech...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	728.56
New England Mech...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	302.00
NFPA	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	154.40
Protective Life Insur...	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	515.74
Ricoh USA Inc	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	33.63
RMS	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	366.74
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	2,319.19
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	229.85
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	1,807.70
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	1,170.06
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	375.18
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	770.00
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	491.00
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	195.06
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	1,907.51
Shipman's Fire Equi...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	15,736.63

06/15/21

Borough of Stonington
Bills for Review
May 12 through June 16, 2021

Name	Class	Amount
Stonington Historic...	196 Battle Bicentennial	1,500.00
The Day Publishing ...	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:201 Legal Notices	122.00
The Day Publishing ...	GENERAL GOVERNMENT:ADMINISTRATIVE:103 Election	155.15
Timothy Keena	STREET DEPARTMENT:GENERAL:604 Street Repairs	550.00
Timothy Keena	STREET DEPARTMENT:GENERAL:604 Street Repairs	425.40
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	61.00
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	124.77
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	80.21
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	42.00
U.S. Postal Service	GENERAL GOVERNMENT:OFFICE:123 Postage	226.00
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	701.79
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	2,948.68
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	2,948.68
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	140.15
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	60.55
May 12 - Jun 16, 21		<u>115,103.71</u>

Borough of Stonington
Income & Expenses Budget vs. Actual
July 1, 2020 through June 15, 2021

	Jul 1, '20 - Jun 15, 21	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	267,828.00	267,828.00	0.00
2 State of Connecticut			
Grants	15,204.27	5,000.00	10,204.27
LoCIP	0.00	1,000.00	-1,000.00
2 State of Connecticut - Other	26.32	0.00	26.32
Total 2 State of Connecticut	15,230.59	6,000.00	9,230.59
Total GRANTS & REIMBURSEMENTS	283,058.59	273,828.00	9,230.59
FIRE PROTECTION FEES			
21 Stonington Fire District	67,203.10	66,549.00	654.10
22 Wamphassuc	29,360.00	29,074.00	286.00
23 Lord's Point	27,532.00	27,053.00	479.00
Total FIRE PROTECTION FEES	124,095.10	122,676.00	1,419.10
OTHER INCOME			
61 Planning & Zoning Fees, Etc.			
Applications	3,035.00	4,000.00	-965.00
61 Planning & Zoning Fees, Etc. - Other	2,530.00	0.00	2,530.00
Total 61 Planning & Zoning Fees, Etc.	5,565.00	4,000.00	1,565.00
62 Interest on Investments	896.78	500.00	396.78
65 Telephone Property Tax	662.69	500.00	162.69
69 Miscellaneous			
Dumpster Permit Fees	5,700.00	0.00	5,700.00
69 Miscellaneous - Other	2,372.00	2,000.00	372.00
Total 69 Miscellaneous	8,072.00	2,000.00	6,072.00
Total OTHER INCOME	15,196.47	7,000.00	8,196.47
PROPERTY TAXES			
81-Real Estate	883,014.08	857,738.00	25,276.08
81-Vehicles	23,109.89	0.00	23,109.89
81-Other	18,075.32	0.00	18,075.32
81 Collections-Refunds	-6.63	0.00	-6.63
Total PROPERTY TAXES	924,192.66	857,738.00	66,454.66
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	95,027.00	95,027.00	0.00
Total RESERVE TRANSFER	95,027.00	95,027.00	0.00
Total Income	1,441,569.82	1,356,269.00	85,300.82
Gross Profit	1,441,569.82	1,356,269.00	85,300.82
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	21,012.04	22,000.00	-987.96
103 Election	4,610.60	4,000.00	610.60
104 Insurance			
Surety Bonds	0.00	500.00	-500.00
CIRMA LAP	17,870.00	20,500.00	-2,630.00
Worker's Comp (CIRMA)	21,187.00	23,000.00	-1,813.00
Total 104 Insurance	39,057.00	44,000.00	-4,943.00
105 Professional Services	11,574.84	15,000.00	-3,425.16
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,180.00	600.00	580.00

Borough of Stonington
Income & Expenses Budget vs. Actual
July 1, 2020 through June 15, 2021

	Jul 1, '20 - Jun 15, 21	Budget	\$ Over Budget
108 Health Insurance	41,001.67	60,000.00	-18,998.33
109 Health Insurance Deductible	4,153.39	8,000.00	-3,846.61
110 Travel Reimbursement	42.89	1,000.00	-957.11
Administrative - Other	87.50	0.00	87.50
Total Administrative	122,719.93	155,600.00	-32,880.07
Office			
121 Legal Notices	718.70	500.00	218.70
122 Equipment R&M/Upgrading	2,480.19	2,000.00	480.19
123 Postage	820.18	1,000.00	-179.82
124 Supplies	1,022.07	800.00	222.07
125 Telecommunications	5,570.73	2,500.00	3,070.73
126 Bank Fees	1,211.21	500.00	711.21
129 Miscellaneous	971.91	500.00	471.91
130 Administrative Assistant	25,678.65	36,413.00	-10,734.35
Total Office	38,473.64	44,213.00	-5,739.36
Tax Collector			
141 Legal Notices	0.00	200.00	-200.00
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	300.00	-300.00
144 Collection Expenses	3,489.70	6,000.00	-2,510.30
145 Tax Refunds	224.91	2,000.00	-1,775.09
149 Miscellaneous	395.78	0.00	395.78
Total Tax Collector	4,110.39	8,600.00	-4,489.61
Salaries			
161 Assessor	600.00	1,000.00	-400.00
162 Burgesses	2,550.00	5,400.00	-2,850.00
163 Clerk-Treasurer	3,395.84	3,500.00	-104.16
165 Warden	9,166.63	10,000.00	-833.37
168 Payroll Taxes	25,060.90	27,702.00	-2,641.10
170 Commissioner Stipends	2,583.14	4,000.00	-1,416.86
Total Salaries	43,356.51	51,602.00	-8,245.49
Contributions			
191 Stonington Free Library	25,000.00	25,000.00	0.00
192 Stonington Ambulance	10,000.00	10,000.00	0.00
193 seCTer	325.15	325.00	0.15
194 SE CT Council of Government	861.00	511.00	350.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 Bicent/July 4th	3,000.00	1,500.00	1,500.00
197 Stonington COMO	5,000.00	5,000.00	0.00
Total Contributions	44,186.15	43,336.00	850.15
GENERAL GOVERNMENT - Other	280.00	0.00	280.00
Total GENERAL GOVERNMENT	253,126.62	303,351.00	-50,224.38
BOARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	489.00	2,000.00	-1,511.00
202 Printing	0.00	1,000.00	-1,000.00
203 Books & Training	0.00	500.00	-500.00
205 Prof Svcs - Legal	0.00	8,000.00	-8,000.00
206 Prof Svcs- Planner/Engineer	1,543.75	1,000.00	543.75
Total Planning & Zoning Commission	2,032.75	12,500.00	-10,467.25
Shared PZC & ZBA			
221 Postage	162.00	500.00	-338.00
222 State Conservation Fund	2,204.00	1,500.00	704.00
257 Zoning Officer Salary	14,093.75	25,000.00	-10,906.25
259 Miscellaneous/Office	461.80	500.00	-38.20

Borough of Stonington
Income & Expenses Budget vs. Actual
 July 1, 2020 through June 15, 2021

	Jul 1, '20 - Jun 15, 21	Budget	\$ Over Budget
Total Shared PZC & ZBA	16,921.55	27,500.00	-10,578.45
Zoning Board of Appeals			
241 Legal Notices	0.00	500.00	-500.00
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	0.00	5,000.00	-5,000.00
Total Zoning Board of Appeals	0.00	5,600.00	-5,600.00
Total BOARDS & COMMISSIONS	18,954.30	45,600.00	-26,645.70
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	906.97	3,000.00	-2,093.03
302 Maintenance of Alarms	545.00	0.00	545.00
303 Maintenance of Radios	1,194.80	2,000.00	-805.20
304 Maintenance Trucks & Equip	25,944.34	25,000.00	944.34
305 New Tools & Equipment	18,224.43	30,000.00	-11,775.57
306 Telecommunications	7,130.43	9,000.00	-1,869.57
307 Fire Marshal Expenses	1,732.89	2,500.00	-767.11
309 Miscellaneous	260.00	500.00	-240.00
310 Fire Truck Leases	30,726.03	30,000.00	726.03
Total Operating Expenses	86,664.89	102,000.00	-15,335.11
Firehouse - 100 Main Street			
311 Electricity	12,020.66	11,000.00	1,020.66
312 Propane	10,821.43	11,000.00	-178.57
314 Water & Sewer	2,004.46	2,000.00	4.46
315 Supplies	1,334.38	2,000.00	-665.62
317 Repairs & Maintenance	36,394.13	20,000.00	16,394.13
566 Janitorial - Firehouse	5,335.00	6,000.00	-665.00
Total Firehouse - 100 Main Street	67,910.06	52,000.00	15,910.06
Insurance			
321 Accidental Death	421.62	2,500.00	-2,078.38
324 LAP-Liability/Auto/Prop	29,157.00	30,000.00	-843.00
Total Insurance	29,578.62	32,500.00	-2,921.38
Personnel Expenses			
341 Companies & Department	11,172.01	10,000.00	1,172.01
342 Medical	5,176.88	10,000.00	-4,823.12
343 Length of Service Program	32,393.00	35,000.00	-2,607.00
344 Training	1,089.50	4,000.00	-2,910.50
345 Uniforms	890.52	3,000.00	-2,109.48
346 Pay-per-Call Incentive Prog	6,248.22	15,000.00	-8,751.78
347 Deferred Compensation	5,900.00	5,000.00	900.00
Total Personnel Expenses	62,870.13	82,000.00	-19,129.87
Salaries			
361 Chief	86,731.62	88,432.00	-1,700.38
362 Deputy Chief	8,582.75	9,363.00	-780.25
363 Assistant Chief	1,015.00	6,090.00	-5,075.00
364 Fire Marshal	10,204.08	10,404.00	-199.92
365 Company Officers	4,611.25	5,640.00	-1,028.75
Total Salaries	111,144.70	119,929.00	-8,784.30
FIRE DEPARTMENT - Other	1,354.40	0.00	1,354.40
Total FIRE DEPARTMENT	359,522.80	388,429.00	-28,906.20
HYDRANTS			
General Expenses			
401 Rental of Hydrants & Pipe	43,393.29	48,000.00	-4,606.71

Borough of Stonington
Income & Expenses Budget vs. Actual
 July 1, 2020 through June 15, 2021

	Jul 1, '20 - Jun 15, 21	Budget	\$ Over Budget
Total General Expenses	43,393.29	48,000.00	-4,606.71
Total HYDRANTS	43,393.29	48,000.00	-4,606.71
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	1,729.16	3,000.00	-1,270.84
502 Heating Oil	2,210.69	4,500.00	-2,289.31
504 Water & Sewer	251.75	400.00	-148.25
505 Supplies	203.83	1,000.00	-796.17
509 Repairs & Maintenance	6,931.79	8,000.00	-1,068.21
Total Borough Hall/Highway Garage	11,327.22	16,900.00	-5,572.78
Salaries			
565 Janitorial - Borough Hall	2,201.61	4,364.00	-2,162.39
Total Salaries	2,201.61	4,364.00	-2,162.39
Total BOROUGH HALL - 26 CHURCH ST	13,528.83	21,264.00	-7,735.17
STREET DEPARTMENT			
General			
601 Gas & Oil	1,690.19	3,000.00	-1,309.81
602 Equipment R&M/Upgrading	2,334.45	5,000.00	-2,665.55
604 Street Repairs	1,927.97	5,000.00	-3,072.03
605 Supplies	6,318.70	4,000.00	2,318.70
609 Telephone & Miscellaneous	756.13	2,000.00	-1,243.87
610 Snow Removal	5,397.86	10,000.00	-4,602.14
611 Sidewalk Repairs	2,600.00	7,000.00	-4,400.00
612 Stormwater Management	2,059.60	15,000.00	-12,940.40
Total General	23,084.90	51,000.00	-27,915.10
Wages & Salaries			
656 Labor - Regular	112,008.41	126,875.00	-14,866.59
657 Labor - Overtime	14,543.55	17,000.00	-2,456.45
658 Labor - Temporary	10,042.12	7,500.00	2,542.12
666 Deferred Comp Matching	1,395.00	6,000.00	-4,605.00
667 Street Commissioner	5,041.74	5,500.00	-458.26
Total Wages & Salaries	143,030.82	162,875.00	-19,844.18
Total STREET DEPARTMENT	166,115.72	213,875.00	-47,759.28
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	3,326.51	3,000.00	326.51
802 Tree Maintenance	9,940.00	20,000.00	-10,060.00
804 Park Utilities	587.42	750.00	-162.58
805 Signs, Surveys & ROW	667.15	1,000.00	-332.85
Total General Expenses	14,521.08	24,750.00	-10,228.92
Total PARKS, TREES, & RIGHTS OF WAY	14,521.08	24,750.00	-10,228.92
SANITATION			
General Expenses			
909 Miscellaneous	1,862.54	3,500.00	-1,637.46
Total General Expenses	1,862.54	3,500.00	-1,637.46
Total SANITATION	1,862.54	3,500.00	-1,637.46
CONTINGENCY EXPENSE			
1301 Contingency	2,300.00	30,000.00	-27,700.00
Total CONTINGENCY EXPENSE	2,300.00	30,000.00	-27,700.00
Total GENERAL FUND OPERATING EXPENSE	873,325.18	1,078,769.00	-205,443.82

Borough of Stonington
Income & Expenses Budget vs. Actual
July 1, 2020 through June 15, 2021

	<u>Jul 1, '20 - Jun 15, 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>
SPECIAL REVENUE & TRUST FUNDS			
1501 Deposits to Funds	276,500.00	277,500.00	-1,000.00
Total SPECIAL REVENUE & TRUST FUNDS	276,500.00	277,500.00	-1,000.00
Payroll Expenses	556.32	0.00	556.32
Total Expense	1,150,381.50	1,356,269.00	-205,887.50
Net Ordinary Income	291,188.32	0.00	291,188.32
Net Income	291,188.32	0.00	291,188.32

BOROUGH ACCOUNT BALANCES
As of June 15, 2021

General Fund Balance:	\$960,443.57
Dime Bank Checking	\$835,900.39
Due to/from Other Funds (Details Below)	\$124,543.18**
Cannon Fund	\$ 2,328.33
Due from General Fund	\$ 2,328.33
Capital & Nonrecurring Fund Balance:	\$ 43,507.63***
Due from General Fund	\$ 43,507.63
Fire Dept. Major Expense Balance:	\$-1,321.03
Due from General Fund	\$-1,321.03
Clock Fund Balance:	\$ 799.36
Due from General Fund	\$ 799.36
Infrastructure Reserve Fund Balance:	\$-16,076.45
Due to General Fund	\$-16,076.45
LoCip Fund Balance:	\$ 4,481.00
Available from State of Connecticut	\$ 4,481.00
Robinson Burial Ground Fund	\$ 725.35
Due from General Fund	\$ 725.35
Wadawanuck Square Fund	\$ 372.00
Due from General Fund	\$ 372.00
Waldron Fund Balance: (Restricted Funds- \$1,000)	\$138,571.36
Dime Bank Checking Account	\$ 61,600.46
Dime Bank CD #3	\$ 39,406.08
Dime Bank CD #4	\$ 37,504.82
Wayland's Wharf Fund Balance:	\$ 11,824.86
Due from General Fund	\$ 11,824.86
William Williams Fund Balance: (Restricted Funds-\$10,524)	\$ 82,383.13
Due from General Fund	\$ 82,383.13

***Capital & Nonrecurring Accounts

Building Fund	\$ 35,115.57
Truck Fund	<u>\$ 8,392.06</u>
	\$ 43,507.63

**Due to Other Funds

Capital & Nonrecurring Fund	\$43,507.63
Fire Dept. Major Expense	\$-1,321.03
Clock Fund``	799.36
Infrastructure Reserve	-16,076.45
Wayland's Wharf	11,824.86
Wadawanuck Square Fund	\$ 372.00
Robinson Burial Ground	\$ 725.35
Williams Fund	\$ 82,383.13
Cannon Fund	<u>\$ 2,328.33</u>
	\$124,543.18

Due from Other Funds