Board of Warden and Burgesses Regular Meeting Monday, November 18, 2024 7:00 PM

stoningtonboroughct.gov

IN PERSON /BOROUGH FIRE HOUSE REGULAR MEETING AGENDA

- 1. Call to Order
- 2. Approval of Minutes: Regular Meeting 10/21/24 (V).
- 3. Correspondence: Steve Horvath dated 10/27/24 -Flooding at Maple Lane and Hyde Street.
- 4. Report of Clerk-Treasurer
- 5. Review of Bills/YTD Financial Report/ ARPA update
- 6. Warden's Report
- 7. Commissioner Reports
 - a. Streets and Sidewalks (Schefers)
 - b. Fire and 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. Public Restroom Update
 - b. EV Charging Station Update
 - c. Storm resilience and mitigation; Waylands', Omega, and Maplewood Lane.
- 10. New Business
 - a. Off Street Parking Applications, (V) (40 Gold & 1 Harmony)
 - b. Meeting Dates for 2025 (V)
 - c. Audit Report Update
 - 11. Other Business and Discussion
 - 12. Adjournment (V)
 - 13. Executive Session
- (A) = Attachment (C)= Correspondence (V) = Vote required

Fw: Flooding at Maplewood Ln and Hyde St

From: Michael Schefers (borowarden@att.net)

To: burgess.amynicholas@gmail.com; burgess.amandabarnes@gmail.com; burgess.kevinrogers@gmail.com;

burgess.bowdler@gmail.com; boroughstonington@snet.net; boroughct@gmail.com

Date: Monday, October 28, 2024 at 10:08 AM EDT

Ann, for correspondence and Nov agenda.

Please review all.

Μ

Sent from AT&T Yahoo Mail for iPhone

Begin forwarded message:

On Sunday, October 27, 2024, 7:30 AM, Einstein McTwo <e_mctwo@yahoo.com> wrote:

To: WARDEN Michael Schefers Warden and Street & Sidewalks Commissioner (860)-514-7326 borowarden@att.net

Dear Sir,

My Name is Steve Horvath. My wife (Kate) and I own and currently reside at 1 Hyde St. The house is on a lot located on the corner of Hyde St and Maplewood Ln. At the end of Maplewood Ln, is a large marsh land. The waters in the marsh do not drain properly. Additionally, the location is a low point for the neighborhood. As a result, during any rainstorm, the street waters of the surrounding area flow into the end of Maplewood Ln. and collect. Contributing to the problem, the storm drains in the area do not function to drain water from the streets as intended. I regularly see water flowing down Orchard St, past storm drains and from Elm St. to collect at the end of Maplewood Ln. I have also seen water flowing OUT of the lowest drain in the area (at the corner of Orchard St. and Maplewood Ln).

The combination of these issues results in a near-permanent body of stagnant water at the end of the street typically 6+ inches deep. The water often moves up the street impeding access to neighborhood driveways (including my own). I am sure that no good can come from such a body of stagnant water constantly present in the Borough streets.

I have lived at this location since 2021 and have witnessed flooding on several occasions (3 to 4 ft deep). My sister-in-law lived in this house for a few years before 2021, and her car was flooded (totaled). In addition, several neighbors have endured flooding that caused damage to their homes, cars, garages and contents therein.

It is understood that this area is in a flood zone, but the conditions of the marsh mosquito trenches, drainage mechanisms, and what appears to be decades of inaction, indifference and a lack of improvement to the flood resistance of the area, have exacerbated the current problem. As we can predict, this will only get worse with climate change, if not addressed.

I know that there are solutions to this problem, some of which are not easily implemented or affordable. Non the less, I am formally and humbly requesting that his situation be reviewed, evaluated, and rectified so that my neighbors and I do not live in fear every time there is a rainsform.

I have photos and videos that I can share if that can be of any use. Also, please let me know if I can help. I would like to be part of the solution, not the problem.

Sincerely, Steve Horvath

Borough Accounts 18-Nov-24

Cash in Checking Account	\$	95,219
Investments in US Treasuries, CD's and MMKT Act	\$	1,641,712
Total Cash and Investments	\$	1,736,931
Of which the folowing amounts have been allocated		
the following Designated Funds		
Public Restrooms (ARPA)	œ.	77 040
•	\$	77,242
Building Fund	\$	39,048
Truck Fund	\$	88,912
Fire Department Major Expense	\$	13,915
Infrastructure Reserve Fund	\$	133,531
Waylands Wharf Fund	\$	37,527
Total Funds Allocated by Warden and Burgesses	\$	390.175

Borough of Stonington Bills for Review

October 19 through November 15, 2024

Name	Class	Amount
Oct 19 - Nov 15, 24		
Aquarion Water Co	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	52.31
Aquarion Water Co	HYDRANTS:401 Rental of Hydrants & Pipes	4,054.76
Aquarion Water Co	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	16.04
Aquarion Water Co	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	12.56
Aquarion Water Co	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	103.98
Aquarion Water Co	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	100.82
Aquarion Water Co	HYDRANTS:401 Rental of Hydrants & Pipes	7,815.10
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	78.87
Cash True Value H Cash True Value H	STREET DEPARTMENT:GENERAL:605 Supplies	171.74
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	146.17
Comcast	506 Internet/Phones	287.39 423.13
Connecticut Main S	GENERAL GOVERNMENT:ADMINISTRATIVE:107 Community Affairs	750.00
Curran Construction	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	2,500.00
Department of Envir	BOARDS & COMMISSIONS:SHARED PZC & ZBA:222 State Conservation Fund	222.00
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	90.05
Edward French & S	OTHER FUNDS:Infrastructure Reserve	38,180.00
Edward French & S	OTHER FUNDS:Infrastructure Reserve	4,740.00
Elan Financial Servi	HIGHWAY GARAGE:GENERAL EXPENSES:704 SUPPLIES	43.60
Elan Financial Servi	SANITATION:GENERAL EXPENSES:909 Miscellaneous	262.93
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	57.41
Elan Financial Servi	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	164.51
Elan Financial Servi	SANITATION:GENERAL EXPENSES:909 Miscellaneous	337.12
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	39.33
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	800.55
Eversource Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	397.87
Fleming's Feed & H	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities HIGHWAY GARAGE:GENERAL EXPENSES:704 SUPPLIES	45.66 64.98
Frontier Communic	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	231.34
Integrity LLC	FIRE DEPARTMENT: SALARIES:566 Janitorial - Firehouse	660.00
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	1,048.20
John R. Fiore	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	419.28
Michelle Ribera	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	800.00
Mystic Fire Depart	FIRE DEPARTMENT:PERSONNEL EXPENSES:344 Training	350.00
NETS	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,350.00
New England Mech	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	271.00
Principal Life Insura	GENERAL GOVERNMENT: ADMINISTRATIVE: 108 Health Insurance	477.29
PRISM Office Soluti	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	34.00
Ricoh USA Inc	FIRE DEPARTMENT: GENERAL EXPENSES: 307 Fire Marshal Equipment	5.72
Stonington Historic	GENERAL GOVERNMENT: ADMINISTRATIVE: 107 Community Affairs	500.00
Tom's Newstand Town of Stonington	GENERAL GOVERNMENT: OFFICE: 124 Supplies	70.00
Town of Storington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel STREET DEPARTMENT:GENERAL:601 Gas & Oil	194.76
Uncas Gas	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 312 Propane	154.92 297.45
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	3,839.42
Verizon Wireless	FIRE DEPARTMENT: GENERAL EXPENSES: 306 Telecommunications	81.36
VFIS	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	1,829.00
VFIS	FIRE DEPARTMENT:INSURANCE:324 LAP-Liability, Auto & Prop	905.00
Wescon	STREET DEPARTMENT:GENERAL:604 Street Repairs	94.16
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	50.00
Oct 19 - Nov 15, 24		76,127.28

	Jul 1 - Nov 15, 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income GRANTS & REIMBURSEMENTS			
1 Town of Stonington 2 State of Connecticut	291,847.00	287,260.00	4,587.00
Grants	0.00	15,000.00	-15,000.00
LoCIP 2 State of Connecticut - Other	7,427.00 8,389.72	0.00 0.00	7,427.00 8,389.72
Total 2 State of Connecticut	15,816.72	15,000.00	816.72
	100	***************************************	
Total GRANTS & REIMBURSEMENTS	307,663.72	302,260.00	5,403.72
FIRE PROTECTION FEES 21 Stonington Fire District	67,830.00	74.400.00	2 570 00
22 Wamphassuc	0.00	71,400.00 29,500.00	-3,570.00 -29,500.00
23 Lord's Point	29,725.00	29,725.00	0.00
Total FIRE PROTECTION FEES	97,555.00	130,625.00	-33,070.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	1,300.00	5,000.00	-3,700.00
62 Interest on Investments	15,742.56	56,078.08	-40,335.52
65 Telephone Property Tax 69 Miscellaneous	0.00	600.00	-600.00
Vendor Permits 69 Miscellaneous - Other	705.00 2,853.16	0.00 1,000.00	705.00 1,853.16
Total 69 Miscellaneous	3,558.16	1,000.00	2,558.16
Total OTHER INCOME	20,600.72	62,678.08	-42,077.36
PROPERTY TAXES			
81-Other	926,643.48	956,899.42	-30,255.94
Total PROPERTY TAXES	926,643.48	956,899.42	-30,255.94
RESERVE TRANSFER 91 Acc Rev Fund Bal Des Budget	32,387.00	32,387.00	0.00
Total RESERVE TRANSFER	32,387.00	32,387.00	0.00
Total Income	1,384,849.92	1,484,849.50	-99,999.58
Gross Profit	1,384,849.92		
_	1,004,049.92	1,484,849.50	-99,999.58
Expense GENERAL FUND OPERATING EXPENSE GENERAL GOVERNMENT Administrative			
101 Audit	13,500.00	23,500.00	-10,000.00
103 Election	0.00	5,000.00	-5,000.00
104 Insurance			
CIRMA LAP Surety Bonds	19,411.00 1,027.00	21,000.00 0.00	-1,589.00
Worker's Comp (CIRMA)	18,984.00	22,850.00	1,027.00 -3,866.00
Total 104 Insurance	39,422.00	43,850.00	-4,428.00
105 Professional Services	0.00	15,000.00	-15,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,250.00	1,000.00	250.00
108 Health Insurance	20,306.62	50,000.00	-29,693.38
109 H. INS., HSA Contribution	8,400.00	8,400.00	0.00
110 Travel Reimbursement 111 Ordinance Enforcement	0.00 0.00	1,000.00 2,000.00	-1,000.00 -2,000.00
Total Administrative	82,878.62	150,750.00	-67,871.38
		, 53 1 00 100	Orgon 1.00

	Jul 1 - Nov 15, 24	Budget	\$ Over Budget
Office			
121 Legal Notices	7,780.80	2,000.00	5,780.80
122 Equipment R&M/Upgrading	4,005.79	1,500.00	2,505.79
123 Postage	467,20	1,000.00	-532.80
124 Supplies	435,45	2,000.00	-1,564.55
125 Technology	1,148.35	2,500.00	-1,351.65
126 Bank Fees	•		-2,780.25
	1,719.75	4,500.00	
129 Miscellaneous	0.00	1,000.00	-1,000.00
130 Administrative Assistant	18,576.96	49,000.00	-30,423.04
Total Office	34,134.30	63,500.00	-29,365.70
Tax Collector			
142 Liens	0:00	100.00	-100.00
143 Postage	0.00	100,00	-100.00
144 Collection Expenses	0.00	4,500.00	-4,500.00
145 Tax Refunds	29.50	500.00	-470.50
Tax Collector - Other	0.00	100,00	-100.00
Total Tax Collector	29.50	5,300.00	-5,270.50
Salaries			
161 Assessor	625.00	1,500.00	-875,00
162 Burgesses	3,333.40	8,000.00	-4,666.60
163 Clerk-Treasurer	1,875.00	4,500.00	-2,625.00
165 Warden	7,708.35	18,500.00	-10,791.65
167 Employee Bonus	0,00	2,000.00	-2,000,00
168 Payroll Taxes	12,428.63	29,000.00	-16,571.37
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	833.20	2,000.00	-1,166,80
Total Salaries	26,803.58	65,700.00	-38,896.42
Contributions	20,000.00	00,700.00	00,000.12
191 Stonington Free Library	27,500.00	27,500.00	0.00
<u> </u>		•	
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	0.00	540.00	-540.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 July 4th/Parade	0.00	2,000.00	-2,000.00
197 Stonington COMO	0.00	5,000.00	-5,000.00
198 Cultural Coalition	0.00	500.00	-500.00
Total Contributions	37,939.20	46,980.00	-9,040.80
Total GENERAL GOVERNMENT	181,785.20	332,230.00	-150,444.80
BOARDS & COMMISSIONS			
Planning & Zoning Commission	000.40	4 500 00	
201 Legal Notices	300.16	1,500.00	-1,199.84
202 Printing	0.00	500.00	-500.00
203 Books & Training	0.00	500.00	-500.00
205 Prof Services - Legal	0.00	10,000.00	-10,000.00
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
207 CRS Prof. Services	0.00	15,000.00	-15,000.00
Total Planning & Zoning Commission	300.16	29,000.00	-28,699.84
Shared PZC & ZBA			
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	686.00	3,000.00	-2,314.00
257 Zoning Officer Salary	8,333.35	20,700.00	-12,366.65
259 Miscellaneous/Office	0.00	500.00	-500.00
Total Shared PZC & ZBA	9,019.35	24,500.00	-15,480.65
	,		,
Zoning Board of Appeals 241 Legal Notices	0.00	1 500 00	1 600 00
	0.00	1,500.00	-1,500.00 400.00
242 Books & Training	0.00	100.00	-100.00

	Jul 1 - Nov 15, 24	Budget	\$ Over Budget
243 Prof Services - Legal	0.00	4,500.00	-4,500.00
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00
Total BOARDS & COMMISSIONS	9,319.51	59,600.00	-50,280.49
FIRE DEPARTMENT			
Operating Expenses	004.40		
301 Fuel 302 Maintenance of Alarms	901.12 0,00	2,500.00	-1,598.88 -500.00
303 Maintenance of Radios	0.00	500.00 1,000.00	-1,000.00
304 Maintenance Trucks & Equip	8,462.23	30,000.00	-21,537.77
305 New Tools & Equipment	7,240.09	25,000.00	-17,759.91
306 Telecommunications	1,450.52	3,000.00	-1,549.48
307 Fire Marshal Expenses	1,402.29	2,500.00	-1,097.71
309 Miscellaneous	29,816.92	1,000.00	28,816.92
310 Fire Truck Leases	0.00	30,000.00	-30,000.00
Total Operating Expenses	49,273.17	95,500.00	-46,226.83
Firehouse - 100 Main Street			
311 Electricity	5,336.91	15,000.00	-9,663.09
312 Propane	981.44	15,000.00 2.000.00	-14,018.56
314 Water & Sewer 315 Supplies	839.96 583.04	2,000.00 3,000.00	-1,160.04 -2,416.96
316 Phone/Internet	2,610.79	6,000.00	-3,389,21
317 Repairs & Maintenance	8,212.89	20,000.00	-11,787,11
566 Janitorial - Firehouse	3,135.00	7,000.00	-3,865.00
Total Firehouse - 100 Main Street	21,700.03	68,000.00	-46,299.97
Insurance			
321 Accidental Death	2,072.00	3,000.00	-928,00
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total Insurance	32,570.00	35,000.00	-2,430.00
Personnel Expenses			
341 Companies & Department	5,000.00	10,000.00	-5,000.00
342 Medical	972.00 0.00	7,000.00 45,000.00	-6,028.00 -45,000.00
343 Length of Service Program 344 Training	1,900.00	2,500.00	-45,000.00
345 Uniforms	500.00	2,500.00	-2,000.00
346 Pay-per-Call Incentive Prog	0.00	20,000.00	-20,000.00
347 Deferred Compensation	3,975.00	10,400.00	-6,425.00
Total Personnel Expenses	12,347.00	97,400.00	-85,053.00
Salaries			
361 Chief	39,531.62	102,942.00	-63,410.38
362 Deputy Chief	6,175.00	10,836.00	-4,661.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	4,577.49	11,919.00	-7,341.51
365 Company Officers 366 Station Coverage	2,770.00 1,400.00	7,000.00 11,000.00	-4,230.00 -9,600.00
Total Salaries	54,454.11	147,697.00	-93,242.89
Total FIRE DEPARTMENT	170,344.31	443,597.00	-273,252.69
HYDRANTS			
401 Rental of Hydrants & Pipe	23,952.44	55,000.00	-31,047.56
Total HYDRANTS	23,952.44	55,000.00	-31,047.56
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	1,797.51	4,200.00	-2,402.49
502 Heating Oil	264.23	7,500.00	-7,235.77
504 Water & Sewer	53.71	1,800.00	-1,746.29

1	Jul 1 - Nov 15, 24	Budget	\$ Over Budget
505 Supplies 506 Internet/Phones	506.56 1,691.38 2,641.21	6,250.00 5,000.00 15,000.00	-5,743.44 -3,308.62 -12,358.79
509 Repairs & Maintenance Total Borough Hall/Highway Garage	6,954.60	39,750.00	-32,795.40
	0,004.00	55,100.00	02,, 00, 10
Salaries 565 Janitorial - Borough Hall	935.00	15,000.00	-14,065.00
Total Salaries	935.00	15,000.00	-14,065.00
Total BOROUGH HALL - 26 CHURCH ST	7,889.60	54,750.00	-46,860.40
STREET DEPARTMENT General 601 Gas & Oil 602 EQUIP. R&M/Upgrading/SIGNS 604 Street Repairs 605 Supplies 610 Snow Removal	910.81 2,904.93 94.16 4,093.21 0.00 0.00	5,000.00 7,500.00 5,000.00 7,000.00 20,000.00 15,000.00	-4,089.19 -4,595.07 -4,905.84 -2,906.79 -20,000.00 -15,000.00
611 Sidewalk Repairs 612 Stormwater Management	12,597.50	23,000.00	-10,402.50
Total General	20,600.61	82,500.00	-61,899.39
Wages & Salaries 656 Labor - Regular 657 Labor - Overtime 658 Labor - Temporary 666 Deferred Comp Matching 667 Street Commissioner	52,870.80 1,987.00 5,777.63 2,122.50 2,708.35	138,172.50 15,000.00 5,000.00 4,500.00 6,500.00	-85,301.70 -13,013.00 777.63 -2,377.50 -3,791.65
Total Wages & Salaries	65,466.28	169,172.50	-103,706.22
Total STREET DEPARTMENT	86,066.89	251,672.50	-165,605.61
PARKS, TREES, & RIGHTS OF WAY General Expenses 801 Grounds Maintenance 802 Tree Maintenance 804 Park Utilities 805 Signs, Surveys & ROW	4,314.00 3,540.53 277.70 0.00	4,500.00 15,000.00 1,000.00 1,500.00	-186.00 -11,459.47 -722.30 -1,500.00
Total General Expenses	8,132.23	22,000.00	-13,867.77
Total PARKS, TREES, & RIGHTS OF WAY	8,132.23	22,000.00	-13,867.77
SANITATION General Expenses 909 Miscellaneous	2,795.45	5,000.00	-2,204.55
Total General Expenses	2,795.45	5,000.00	-2,204.55
Total SANITATION	2,795.45	5,000.00	-2,204.55
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	490,285.63	1,243,849.50	-753,563.87
SPECIAL REVENUE & TRUST FUNDS 1501 Deposits to Funds	241,000.00	241,000.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	241,000.00	241,000.00	0.00
Total Expense	731,285.63	1,484,849.50	-753,563.87
Net Ordinary Income	653,564.29	0.00	653,564.29

July 1 c	Jul 1 - Nov 15, 24	Budget	\$ Over Budget 653,564.29
Net Income	653,564.29	0.00	000,004,20

BOROUGH OF STONINGTON BOARD OF WARDEN & BURGESSES REGULAR MEETING SCHEDULE 2025

ALL MEETINGS AT 7:00 PM ON THIRD MONDAY IN BOROUGH HALL UNLESS OTHERWISE NOTED

JANUARY	22 TUESDAY DUE TO MLK DAY
FEBRUARY	18 TUESDAY DUE TO PRESIDENTS DAY DAY
MARCH	17
APRIL	21
MAY	19
JUNE	16
JULY	21
AUGUST	18
SEPTEMBER	15
OCTOBER	20
NOVEMBER	17
DECEMBER	15

WARDEN'S REPORT - NOVEMBER 2024

- 1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
- 2. Attended SCCOG Legislature Committee Meeting.
- 3. Attended First Selectman October staff meeting.
- 4. Met with Main Street and SBMA on Borough Economic & Borough Development matters.
- 5. Met with Kathryn Burchenal on Climate Resilience Issues
- 6. Met with Maplewood (Horvath) at Orchard Street resident and Highway Foreman on Stormwater

 Drain and Flooding Issues.

STREET & SIDEWALKS COMMISSIONER REPORT -

- 1. Conducted monthly brush pickup.
- 2. Continued Park maintenance.
- 3. Initiated Leaf cleaning
- 4. Met with Michael Shortman on Wad Square sidewalks and handicap cutouts.
- 5. Met with Eversource to review sidewalk tree interferences
- 6. Reviewed two off-street curb cut applications.

Building Report

From: Kevin P. Rogers (kevin21rogers@gmail.com)

To: boroughstonington@snet.net; Imcoleman@aol.com; burgess.amandabarnes@gmail.com; burgess.amynicholas@gmail.com; burgess.bowdler@gmail.com; meschefers@gmail.com

Date: Wednesday, November 13, 2024 at 02:39 PM EST

Kevin Rogers

Building's Commissioner

October Report

Fire House

Met with Dunklee Heating and Cooling to get a second quote for the needed cooling update on floor two. We need to meet again for more details.

Borough Hall

The bathroom project is moving forward. We meet each Monday to discuss the progress. This month we went over security cameras, paint colors and flooring samples. Everything is moving along well. The inspections have gone well so far.

The pile of dirt outside the front doors have been used to refill the channels that were dug out for the new pipes.

Due to the fact that the recently poured concrete needs to be set for 27 days, which lands out timeline on the day before the Borough Stroll, we probably will not have the newly constructed bathroom open. However, we may still be able to open the original bathroom that is now ADA compliant. The floor tiles will not be down, that happens the following Monday if everything goes as planned.

The elevator inspectors came last week and checked out our elevator. Good news, we passed with flying colors.

Fwd: October 2024 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: Wednesday, November 13, 2024 at 06:00 AM EST

Here is the SBFD report for the month of October. Of the 12 alarms, 8 were in the borough and 1 was nautical. Michael and I are attending the Police Board meeting on Thursday, See you Monday, Amy

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

From: Jeff Hoadley < chief@stoningtonvfd.org>

Date: Thu, Nov 7, 2024 at 10:01 AM

Subject: October 2024 Alarms

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

<burgess.amynicholas@gmail.com>

Hi Michael, Lisa & Amy

SBFD Responded to 12 Alarms in October 2024, they were as follows:

1)10-4-24 9:53pm Boat ran up on Bartlett reef, East Breakwater (Watch Hill FD & Stonington PD responded, no injuries reported)

2)10-7-24 8:27am Fire Alarm Activation 194 Water St., Dog Watch Rest, (faulty detector)

3)10-7-24 8:01pm Fire Alarm Activation 23 High St. (burnt filet mignon in oven)

4)10-9-24 12:23pm Wires down IFO 146 Water St. (EVERSOURCE enroute)

5)10-9-24 2:36pm Strange odor (poisonous?) 123 Water St. 2nd floor Apt. (nothing found)

6)10-13-24 1:11pm Fire Alarm Activation 66 Water St. Breakwater Rest. (burnt food)

7)10-17-24 12:00pm Fire Alarm Activation 26 Church St., Boro Hall (workers)

8)10-19-24 12:09am Odor of chemicals 123 Water St. 2nd floor Apt. (nothing found)

9)10-19-24 1:36pm Sprinkler head activation 134 Water St. (furnace room, no fire)

10)10-19-24 7:34pm CO detector activation 228 Wamphassuc Pt. Rd. (accidental)

11)10-19-24 9:50pm Fuel spill IFO 212 N. Main St. (oil truck leaking engine fuel)

12)10-31-24 5:20pm Possible illegal burn 88 Flanders Rd. (excessive smoke from a lawnmower starting up)

I will be on vacation from 11/11 to 11/24, back to work 11/25 so Amy could you please read my report at Boro Meeting?

Thank you! Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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Sanitation and Utilities Report - November 2024

Sanitation

<u>Trash at the point</u>. I will follow up with Brandon Watson from the SVIA to see if they had any preference for location of the updated signage. If not, my recommendation is that we put one sign on East Lawn facing the parking lot that includes 'No Trash' and the 'No Parking overnight' signs. The other 'no trash' sign can be located next to the Porta Loos. Sue can do the installation.

Utilities – Street lighting

I met with Mike Evering of Evering Electric re street lighting. We started with Wad Square. The idea would be to put a sub-meter on the Libraries Electrical Box which could be charged to the Borough. It is more expensive and more difficult to trench across Water St and Main Street to the side of the road which is darkest at night. We will look at placing two streetlamps on the Wad Square Side of Water St and Main St. Mike can give us an estimate for the electrical work and we will then need to get a quote for the trenching work. It is a lot of trenching. Let's discuss our appetite for this project.

Respectfully Submitted,

Kevin Bowdler

Sanitation and Utilities Burgess