

Board of Warden and Burgesses
Meeting December 20, 2021
7:00 PM in Borough Hall
stoningtonboroughct.gov

To Join Zoom Meeting on Computer (muted on entry):

<https://us02web.zoom.us/j/83035053814?>

Meeting ID: 830 3505 3814 Passcode: 010133

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

MEETING AGENDA

1. Call to Order
2. Approval of Minutes: Special meeting of 11/15/21 (V)
3. Report of Administrative Assistant
4. Correspondence – (a) Alden Alexander, request to hold New Year’s Eve event at Point; (b) Chief Stewart, comments on Water Street speed bumps
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. Consider revised banner policy (V) (A) ↓
 - c. Cannabis use on public/Borough property (SBO-08)
 - d. Borough traffic and parking – draft report
 - e. Discuss venue for next W&B meeting
11. New Business
 - a. Consider requests to use Borough property (C) (V): Alden Alexander, New Year’s Eve Ball Drop at the Point; Stonington Historical Society, Borough History Trail (A) 2
 - b. Discuss memorial plaques, trees, etc on Borough property
 - c. Discuss allowing Noah’s Restaurant to permanently expand seating onto Church Street (A) 3
 - d. Consider extending expiring ordinances: SBO-03 (Parking), SBO- 21 (Harbor Management), SBO-25 (Borough Personal Property) (V)
 - e. Consider reappointing Alan Vaskas to Zoning Board of Appeals (V)
 - f. Discuss additional ARPA fund appropriations
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 – November 15, 2021**

MINUTES

CALL TO ORDER

Warden Jeffrey Callahan called the monthly meeting of the Borough of Stonington Board of Warden and Burgesses to order at 7:00 p.m. The meeting was held at Borough Hall and also by way of Zoom conferencing video. Present were Burgesses Amy Nicholas, Kevin Rogers, Shaun Mastroianni, and Amanda Barnes; and Clerk-Treasurer Lisa Coleman.

APPROVAL OF THE MINUTES

On a motion by Burgess Mastroianni, seconded by Burgess Nicholas, the minutes of the special meeting of October 16, 2021 amended to correct the spelling of Tagor Nicholas to Tyger and to move the sentence “Burgess Nicholas will discuss with Capt. Olson” from **Consider revised banner policy to Discuss installing temporary speed bump on Water Street**, were unanimously approved.

REPORT OF ADMINSTRATIVE ASSISTANT

A few returns from the recent mailing were received. Ann is working on both the mailing and email lists.

CORRESPONDENCE

BOROUGH PROPERTY USE REQUESTS: Matthew Ferrier, request to hold Cub Scout food drive on Wadawanuck Square

OTHER:

Richard Easton, letter expressing concern over congestion on Church Street

C.J. Bardy, request to create off street parking space at 19 Church Street

Stonington Free Library, copy of annual report

LaGrua Center, request for ARPA funding

SVIA, request for ARPA funding

MEETINGS: NONE

OUTGOING: Letter from Warden to residents.

REPORT OF CLERK-TREASURER: None

REVIEW OF BILLS/YTD FINANCIAL REPORT

Bills for the period October 14, 2021, through November 10, 2021 totaled \$39,785.05. Large bills were O’Connor Davies for the FY-21 annual audit and plumbing services for Borough Hall drain cleanout. Net income as of November 10, 2021 (FY-22), is \$651,416.52.

WARDEN’S MONTHLY REPORT

1. Attended Town Hall department head meeting
2. New Borough website has gone live. Go to STONINGTONBOROUGHCT.GOV
3. Mailed/emailed update on Borough government activities to Borough residents
4. Local Covid statistics: New London County hospitalizations have remained in low 20’s, while total deaths have increased to 495. Stonington Town deaths are 41 and total cases equal 1434.
5. Continued working with FEMA to resolve concerns about one resident’s flood map revision request.

New, large capacity pump system has been installed.

6. Held public informational meeting about proposed comfort station on Saturday October 16 at firehouse. Applied for small grant from Rotary Club.
7. Met with Richard Easton and Calvary Church representatives to discuss Church Street parking.
8. Installed new notice board near footbridge
9. John Burke, traffic consultant, expects to complete draft report by end of November.
10. Met with Sergio Cherenzia to discuss study of Borough storm water system. He will submit proposal.
11. Submitted preliminary funding request (\$200 k) to CT Long Term Recovery Project.

BOROUGH CLOCK – Adjusted clock and lights for standard time

COMMISSIONER REPORTS

STREET & SIDEWALKS (CALLAHAN)

1. Conducted monthly brush pickup
2. Cleaned outfall at Harbor Edge
3. Cleaned up leaves on sections of Main and Water Streets and Wad Square
4. Mowed Borough parks for last time this season
5. Issued 0 dumpster permits

FIRE & EMERGENCY MANAGEMENT (NICHOLAS/HOADLEY)

During the month of October 2021 there were 66 incidents in the police report for the Borough including 10 Medical Assists, 9 Fire Related Calls, 5 Business/Building Checks, 5 Suspicious Activities, 3 Parking Complaints, 2 Welfare Checks, 2 Assist Citizens, 2 Animal Control, 2 Accidents neither with injuries, 2 911 Misdiagnoses/Hang ups and 2 Found Items. There was one incident each of Lost Item, Open Door/Window, Disturbance, Assist Other Agency, Animal Bite, Suspicious Motor Vehicle, Larceny, Threatening, Trespass, Nuisance, Minor Traffic Service and a False Burglar Alarm.

There was one arrest related to one of the Suspicious Activities.

I spoke to Chief Stewart and Captain Olson regarding speed bumps which they strongly oppose. Burgess Nicholas will forward to the Board a letter from Chief Stewart.

Fire

SBFD responded to 15 Alarms in October 2021, 13 of which were in the Borough. They were as follows:

- 1) 10-1-21 7:40am 2 car MVA Elm St. @ Rt. 1 (no injuries)
- 2) 10-4-21 11:04am MV Fire 119 Elm St. (fully involved)
- 3) 10-4-21 2:23pm Wires down 16 Cutler St. (Comcast)
- 4) 10-5-21 8:07am Fire Alarm Activation 72 Water St. NESS (worker)
- 5) 10-9-21 11:53pm Fire Alarm Activation 32 Water St. SC (dry sprinkler alarm)
- 6) 10-10-21 9:10am Fire Alarm Activation 32 Water St. SC (accidental)
- 7) 10-12-21 5:58pm Fire Alarm Activation 142 Water St. Milagro's (smoke, cooking)
- 8) 10-13-21 10:56am Fire Alarm Activation 25 High St. (worker)
- 9) 10-18-21 8:52am Fire Alarm Activation 32 Water St. SC (workers)
- 10) 10-19-21 3:48am Fire Alarm Activation 32 Water St. (dry sprinkler alarm)
- 11) 10-20-21 3:09pm Fire Alarm Activation 13 E Grand St. (shower steam)
- 12) 10-20-21 4:29pm 1 vehicle MVA IFO 530 Stonington Rd. (Rt.1) (front tire fell off a truck)
- 13) 10-23-21 1:34pm Medical Assist with SAC IFO 7 Elihu St. (child with foot caught in the spoke of a

bicycle)

14) 10-26-21 11:46am Wires down 4 Grand St. (Frontier)

15) 10-31-21 5:17pm Fire Alarm Activation 40 Palmer St. SHS (fog machine, Halloween party)

Hose testing will be held on November 22nd at the Borough Firehouse.

I have been in contact with Lisa Konicki of the Ocean Community Chamber of Commerce about the construction of the lobster traps and buoys holiday tree next week. It will be 30 feet tall.

Brad Painter advised against installing a permanent holiday tree at the fire house. He advised a way of putting a temporary tree in the island at the firehouse.

We had 10 calls this past Friday and Saturday from storms. There was a tornado in Pawcatuck. We lost another light pole on the viaduct. Chief advises that the light poles be replaced. They have been there for over 30 years. Warden Callahan will contact Barbara McKrell again.

PARKS, TREES & RIGHT OF WAY (BARNES)

Have received Chief Hoadley's letter regarding the removal of the plane tree on Denison Ave. The large maple tree on Southeast corner of Wad. Square will be evaluated in the spring.

PUBLIC BUILDINGS (MASTROIANNI): None

UTILITIES & SANITATION (ROGERS)

Six letters regarding trash this week.

Board members have heard complaints that trash pick-up has been earlier again.

The artist who is designing the trash pick-up banner has postponed the design; it will be ready before next summer.

Several redundant utility poles have been removed.

PUBLIC COMMENT : None

UNFINISHED BUSINESS

Status of COVID-19 in region and State

See the Warden's report above.

Discuss potential uses of ARPA funds

Will be taken up under New Business

Cannabis use on public/Borough property

Nothing new to report. Warden is discussing with Borough Atty. Zoning Commission is considering implications of new state statute on Borough regulations.

Borough traffic and parking

John Burke, traffic consultant, expects to complete draft report by end of November.

Discuss venue for next W&B meeting

In person meetings with masks will be continued.

UNFINISHED BUSINESS

Consider revised banner policy

Tabled for further discussion at next meeting

NEW BUSINESS

Consider requests to use Borough property

A motion by Burgess Nicholas, seconded by Burgess Barnes, to approve Matthew Ferrier’s request to use Wadawanuck Square on Saturday, November 20 from noon to 3 pm for the Cub Scout food drive, passed unanimously.

Consider revision to SBO-04 – Off Street Parking

A motion by Burgess Rogers, seconded by Burgess Nicholas, to approve the proposed revisions to SBO-04 – Off Street parking, passed unanimously. The revision requires that the off-street parking space(s) have a permeable surface.

Consider a request to create off street parking at 19 School Street

A motion by Burgess Mastroianni, seconded by Burgess Rogers, to approve a request to create Off Street parking at 19 School Street, passed unanimously.

Consider W&B regular meeting schedule for 2022

A motion by Warden Callahan, seconded by Burgess Nicholas, to approve the W&B regular meeting schedule for 2022, passed unanimously.

Consider resolution regarding Homeland Security Grants

A motion by Burgess Nicholas, seconded by Burgess Mastroianni, to approve a resolution authorizing Warden Callahan to execute an MOA with CT Division of Emergency Management and Homeland Security, passed unanimously.

Consider reappointing Don Maranell to Planning & Zoning Commission

A motion by Warden Callahan, seconded by Burgess Rogers, to reappoint Don Maranell to the Borough Planning & Zoning Commission, passed unanimously.

Consider additional ARPA fund appropriations

A motion by Warden Callahan, seconded by Burgess Rogers, to adopt five ARPA funding categories, namely: Borough staff and volunteer stipends, Infrastructure, Local Not-for-Profit support, Business district support, and Parks improvements, passed unanimously. Allocation of funds to each category will be decided at a future meeting. Warden Callahan will send an email to all Borough groups inviting them to submit grant requests by January 10th.

OTHER BUSINESS AND DISCUSSION

Warden Callahan participated in a Zoom meeting and spoke with SCCOG members regarding short term rentals. The consensus was to deal with this through ordinance, not zoning. This is a very complicated issue and the Borough must approach it with care. The warden will discuss with the Borough Atty.

ADJOURNMENT

On a motion by Burgess Mastroianni, seconded by Burgess Barnes, adjournment of the meeting at 8:30 p.m., was unanimously approved.

Respectfully Submitted,
Lisa M. Coleman
November 26, 2021

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

(REVISED APRIL 2018)

Borough property to be used: THE POINT

Description of the event to be held: New Year's Eve Ball Drop

Date of the event:
DEC 31, 2021

Time of the event:
From: 11:30 PM To: 12:30 AM

Contact Person:
Alden Alexander

(704) 963-1691

Name

Phone Number(s)

22 Oak Drive, Stonington CT 06378

alden.frosst@gmail.com

Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) Alden Alexander 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 of Responsible Party

NOV 18, 2021
Date

Alden Alexander
Printed Name of Responsible Party

***Additional Conditions & Requirements:* The use of "The Ball" and the halyard and lights that accompany it is requested**

in the hopes of keeping the Borough's New Year's Eve tradition alive.

Approved by the Borough of Stonington:

Name

Date

DEC



TOWN OF STONINGTON
Department of Police Services

J. DARREN STEWART, *Chief of Police*

November 17, 2021

TO: THE STONINGTON BOROUGH WARDEN & BURGESSES
FROM: CHIEF DARREN STEWART
SUBJECT: POTENTIAL SPEED BUMPS IN THE BOROUGH

Late last week, Captain Olson and I spoke with Borough Police Commissioner Amy Nicholas concerning a proposal for speed bumps. During this conversation, I expressed my concern and opposition to the installation of these for the following reasons:

- Vehicle rollover potential (please look at the internet to see where vehicles going too fast have a rollover potential)
- Bicycles and motorcycles do not interact well
- Noise – trucks that go over these “bounce” and cargo does as well
- Snow plowing – creates another hazard and in general makes clearing snow more difficult

If there are any questions on this, please let me know. Again, the Stonington Police Department is not in favor of this proposal.

Respectfully,

Chief Darren Stewart

CC: Board of Police Commissioners

Borough of Stonington
Bills for Review
November 11 through December 15, 2021

12/14/21

Name	Class	Amount
Nov 11 - Dec 15, 21		
All State Fire Equip...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	248.85
All State Fire Equip...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	234.00
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	3,916.36
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	21.32
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	52.32
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,456.55
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	220.00
Ashaway Service C...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	196.83
Ashaway Service C...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	669.90
Atlantic Broadband	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	386.37
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	280.00
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	420.00
Blunt White	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	160.27
Brian Meadows	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	381.33
Business Card	GENERAL GOVERNMENT:OFFICE:124 Supplies	169.21
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	143.37
Business Card	BOARDS & COMMISSIONS:SHARED PZC & ZBA:259 Miscellaneous/Office	58.00
Buzzi Memorials	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	2,888.00
Byron Stillman	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	300.00
Cardmember Service	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	56.87
Cardmember Service	SANITATION:GENERAL EXPENSES:909 Miscellaneous	165.00
Cardmember Service	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	1,200.00
Cardmember Service	GENERAL GOVERNMENT:ADMINISTRATIVE:106 Special Mailings	340.00
Cardmember Service	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	200.00
Cardmember Service	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	448.00
Cardmember Service	GENERAL GOVERNMENT:OFFICE:124 Supplies	364.00
Cardmember Service	GENERAL GOVERNMENT:OFFICE:123 Postage	65.00
Cardmember Service	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	9.00
Cardmember Service	STREET DEPARTMENT:GENERAL:605 Supplies	136.98
Cash True Value H...	FIRE DEPARTMENT:GENERAL EXPENSES:309 Miscellaneous	228.56
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	64.00
Cash True Value H...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	499.78
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	74.27
Comcast	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	261.37
Comcast	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	261.37
Common Cents EM...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	1,361.36
Common Cents EM...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	144.00
Daimler Trust	GENERAL GOVERNMENT:TAX COLLECTOR:145 Tax Refunds	53.58
David W. Graf	OTHER FUNDS:CLOCK FUND	250.00
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	186.17
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	304.23
Everett A Ponte	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	248.80
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	45.17
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	139.20
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	630.41
Frontier Communic...	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	206.65
Guardian	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	146.68
Henry R. Palmer	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	554.10
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
Jessica Wolcin	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	3,750.00
John R. Delmhorst	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	884.92
Jonathan H. Klein	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	887.90
Jonathan W. Ricker	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	253.95
Julia M Leeming Ar...	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	644.51
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	62.00
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	121.00
Marc Ainsworth	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	177.16
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	404.64
Michael J Ruffin	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	328.20
O'Connor Davies, L...	GENERAL GOVERNMENT:ADMINISTRATIVE:101 Audit & Accountant	3,425.00
Patrick J. Cassidy	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	288.54
Quill Corporation	GENERAL GOVERNMENT:OFFICE:124 Supplies	51.03
Rachael A. Jones	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	47.40
Richard R. Hanratty	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	1,029.62

**Borough of Stonington
Bills for Review**

12/14/21

November 11 through December 15, 2021

<u>Name</u>	<u>Class</u>	<u>Amount</u>
Ricoh USA Inc	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	20.66
Robert E Hersh	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	290.17
Steven W. Telsey	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	359.01
Stonington Borough...	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	85.00
Stonington Borough...	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	91.32
The Day Publishing ...	BOARDS & COMMISSIONS:ZONING BOARD OF APPEALS:241 Legal Notices	647.75
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	267.88
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	258.01
Ty A. Alberti	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	295.91
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	899.03
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	839.83
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	735.15
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	1,597.73
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	1,597.73
VALENTI FORD, INC	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	442.80
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	139.71
Wex Bank	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	60.50
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	116.15
William K. Schmeelk	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	61.53
Nov 11 - Dec 15, 21		<u>46,438.97</u>

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

	Jul 1 - Dec 15, 21	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	251,583.00	251,583.00	0.00
2 State of Connecticut			
LoCIP	0.00	1,000.00	-1,000.00
2 State of Connecticut - Other	7,506.37	10,000.00	-2,493.63
Total 2 State of Connecticut	7,506.37	11,000.00	-3,493.63
Total GRANTS & REIMBURSEMENTS	259,089.37	262,583.00	-3,493.63
FIRE PROTECTION FEES			
21 Stonington Fire District	68,883.00	68,547.00	336.00
22 Wamphassuc	30,094.00	29,947.00	147.00
23 Lord's Point	28,220.00	28,083.00	137.00
Total FIRE PROTECTION FEES	127,197.00	126,577.00	620.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	1,775.00	3,000.00	-1,225.00
62 Interest on Investments	428.18	1,000.00	-571.82
65 Telephone Property Tax	0.00	500.00	-500.00
69 Miscellaneous			
Dumpster Permit Fees	2,000.00	0.00	2,000.00
69 Miscellaneous - Other	2,349.00	2,000.00	349.00
Total 69 Miscellaneous	4,349.00	2,000.00	2,349.00
OTHER INCOME - Other	2,000.00	0.00	2,000.00
Total OTHER INCOME	8,552.18	6,500.00	2,052.18
PROPERTY TAXES			
81-Real Estate	919,937.03	886,397.00	33,540.03
81-Vehicles	3,308.38	0.00	3,308.38
81 Collections-Refunds	671.31	0.00	671.31
Total PROPERTY TAXES	923,916.72	886,397.00	37,519.72
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	0.00	9,326.00	-9,326.00
Total RESERVE TRANSFER	0.00	9,326.00	-9,326.00
Total Income	1,318,755.27	1,291,383.00	27,372.27
Gross Profit	1,318,755.27	1,291,383.00	27,372.27
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	16,725.00	22,000.00	-5,275.00
104 Insurance			
Surety Bonds	0.00	500.00	-500.00
CIRMA LAP	19,800.00	20,600.00	-800.00
Worker's Comp (CIRMA)	20,613.00	22,000.00	-1,387.00
Total 104 Insurance	40,413.00	43,100.00	-2,687.00
105 Professional Services	11,243.99	20,000.00	-8,756.01
106 Special Mailings	1,220.90	1,000.00	220.90
107 Community Affairs	0.00	1,600.00	-1,600.00
108 Health Insurance	17,397.68	45,000.00	-27,602.32
109 Health Insurance Deductible	5,030.00	6,000.00	-970.00
110 Travel Reimbursement	0.00	1,000.00	-1,000.00

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

	Jul 1 - Dec 15, 21	Budget	\$ Over Budget
Total Administrative	92,030.57	139,700.00	-47,669.43
Office			
121 Legal Notices	106.55	1,000.00	-893.45
122 Equipment R&M/Upgrading	581.90	5,000.00	-4,418.10
123 Postage	123.00	2,000.00	-1,877.00
124 Supplies	1,535.07	800.00	735.07
125 Technology	6,488.30	2,000.00	4,488.30
126 Bank Fees	447.67	500.00	-52.33
129 Miscellaneous	276.08	1,000.00	-723.92
130 Administrative Assistant	14,053.80	30,450.00	-16,396.20
Total Office	23,612.37	42,750.00	-19,137.63
Tax Collector			
141 Legal Notices	0.00	200.00	-200.00
142 Liens	0.00	200.00	-200.00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	0.00	5,000.00	-5,000.00
145 Tax Refunds	179.32	1,000.00	-820.68
Total Tax Collector	179.32	6,500.00	-6,320.68
Salaries			
161 Assessor	625.00	1,500.00	-875.00
162 Burgesses	2,500.00	6,000.00	-3,500.00
163 Clerk-Treasurer	1,666.65	4,000.00	-2,333.35
165 Warden	6,250.00	15,000.00	-8,750.00
168 Payroll Taxes	12,302.31	27,097.00	-14,794.69
169 Direct Deposit Fees	0.00	300.00	-300.00
170 Commissioner Stipends	833.20	2,000.00	-1,166.80
Total Salaries	24,177.16	55,897.00	-31,719.84
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	511.00	511.00	0.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 Bicent/July 4th	0.00	2,000.00	-2,000.00
197 Stonington COMO	5,000.00	5,000.00	0.00
Total Contributions	40,836.15	43,836.00	-2,999.85
Total GENERAL GOVERNMENT	180,835.57	288,683.00	-107,847.43
BOARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	0.00	1,500.00	-1,500.00
202 Printing	219.81	1,000.00	-780.19
203 Books & Training	267.00	200.00	67.00
205 Prof Services - Legal	0.00	5,000.00	-5,000.00
206 Prof Svcs- Planner/Engineer	0.00	2,000.00	-2,000.00
Total Planning & Zoning Commission	486.81	9,700.00	-9,213.19
Shared PZC & ZBA			
221 Postage	0.00	500.00	-500.00
222 State Conservation Fund	464.00	1,500.00	-1,036.00
257 Zoning Officer Salary	7,249.99	20,000.00	-12,750.01
259 Miscellaneous/Office	116.00	1,000.00	-884.00
Total Shared PZC & ZBA	7,829.99	23,000.00	-15,170.01
Zoning Board of Appeals			
241 Legal Notices	647.75	500.00	147.75
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	0.00	2,500.00	-2,500.00

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

	Jul 1 - Dec 15, 21	Budget	\$ Over Budget
Total Zoning Board of Appeals	647.75	3,100.00	-2,452.25
Total BOARDS & COMMISSIONS	8,964.55	35,800.00	-26,835.45
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	724.91	2,500.00	-1,775.09
302 Maintenance of Alarms	0.00	1,000.00	-1,000.00
303 Maintenance of Radios	0.00	2,000.00	-2,000.00
304 Maintenance Trucks & Equip	13,634.70	25,000.00	-11,365.30
305 New Tools & Equipment	3,504.19	25,000.00	-21,495.81
306 Telecommunications	3,610.43	8,000.00	-4,389.57
307 Fire Marshal Expenses	1,297.60	2,000.00	-702.40
309 Miscellaneous	360.52	1,000.00	-639.48
310 Fire Truck Leases	0.00	30,000.00	-30,000.00
Total Operating Expenses	23,132.35	96,500.00	-73,367.65
Firehouse - 100 Main Street			
311 Electricity	3,604.73	11,000.00	-7,395.27
312 Propane	2,845.36	9,000.00	-6,154.64
314 Water & Sewer	752.05	2,000.00	-1,247.95
315 Supplies	1,533.64	2,500.00	-966.36
317 Repairs & Maintenance	4,904.69	25,000.00	-20,095.31
566 Janitorial - Firehouse	2,530.00	6,000.00	-3,470.00
Total Firehouse - 100 Main Street	16,170.47	55,500.00	-39,329.53
Insurance			
321 Accidental Death	5,531.22	800.00	4,731.22
324 LAP-Liability/Auto/Prop	30,392.00	32,000.00	-1,608.00
Total Insurance	35,923.22	32,800.00	3,123.22
Personnel Expenses			
341 Companies & Department	5,000.00	10,000.00	-5,000.00
342 Medical	2,039.00	8,000.00	-5,961.00
343 Length of Service Program	33,063.00	35,000.00	-1,937.00
344 Training	160.50	3,000.00	-2,839.50
345 Uniforms	1,077.82	2,500.00	-1,422.18
346 Pay-per-Call Incentive Prog	6,248.81	15,000.00	-8,751.19
347 Deferred Compensation	3,525.00	7,000.00	-3,475.00
Total Personnel Expenses	51,114.13	80,500.00	-29,385.87
Salaries			
361 Chief	41,426.88	91,104.00	-49,677.12
362 Deputy Chief	4,166.65	10,000.00	-5,833.35
363 Assistant Chief	0.00	6,000.00	-6,000.00
364 Fire Marshal	4,801.92	10,560.00	-5,758.08
365 Company Officers	1,076.25	5,725.00	-4,648.75
Total Salaries	51,471.70	123,389.00	-71,917.30
Total FIRE DEPARTMENT	177,811.87	388,689.00	-210,877.13
HYDRANTS			
General Expenses			
401 Rental of Hydrants & Pipe	20,662.15	46,000.00	-25,337.85
Total General Expenses	20,662.15	46,000.00	-25,337.85
Total HYDRANTS	20,662.15	46,000.00	-25,337.85
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	859.42	2,500.00	-1,640.58
502 Heating Oil	928.55	4,500.00	-3,571.45
504 Water & Sewer	144.24	300.00	-155.76
505 Supplies	297.53	1,500.00	-1,202.47

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

	Jul 1 - Dec 15, 21	Budget	\$ Over Budget
506 Internet/Phones	1,407.33	5,000.00	-3,592.67
509 Repairs & Maintenance	9,451.85	6,000.00	3,451.85
Total Borough Hall/Highway Garage	13,088.92	19,800.00	-6,711.08
Salaries			
565 Janitorial - Borough Hall	1,045.00	4,000.00	-2,955.00
Total Salaries	1,045.00	4,000.00	-2,955.00
Total BOROUGH HALL - 26 CHURCH ST	14,133.92	23,800.00	-9,666.08
STREET DEPARTMENT			
General			
601 Gas & Oil	942.53	3,000.00	-2,057.47
602 Equipment R&M/Upgrading	2,520.19	10,000.00	-7,479.81
604 Street Repairs	152.46	5,000.00	-4,847.54
605 Supplies	2,286.97	6,000.00	-3,713.03
610 Snow Removal	0.00	10,000.00	-10,000.00
611 Sidewalk Repairs	0.00	8,000.00	-8,000.00
612 Stormwater Management	1,943.05	15,000.00	-13,056.95
Total General	7,845.20	57,000.00	-49,154.80
Wages & Salaries			
656 Labor - Regular	55,217.55	122,661.00	-67,443.45
657 Labor - Overtime	3,374.56	17,000.00	-13,625.44
658 Labor - Temporary	0.00	7,500.00	-7,500.00
666 Deferred Comp Matching	655.00	3,000.00	-2,345.00
667 Street Commissioner	2,708.35	6,500.00	-3,791.65
Total Wages & Salaries	61,955.46	156,661.00	-94,705.54
Total STREET DEPARTMENT	69,800.66	213,661.00	-143,860.34
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	3,588.00	3,000.00	588.00
802 Tree Maintenance	5,111.00	15,000.00	-9,889.00
804 Park Utilities	277.80	750.00	-472.20
805 Signs, Surveys & ROW	1,975.00	1,500.00	475.00
Total General Expenses	10,951.80	20,250.00	-9,298.20
Total PARKS, TREES, & RIGHTS OF WAY	10,951.80	20,250.00	-9,298.20
SANITATION			
General Expenses			
909 Miscellaneous	977.50	3,000.00	-2,022.50
Total General Expenses	977.50	3,000.00	-2,022.50
Total SANITATION	977.50	3,000.00	-2,022.50
CONTINGENCY EXPENSE			
1301 Contingency	3,383.08	20,000.00	-16,616.92
Total CONTINGENCY EXPENSE	3,383.08	20,000.00	-16,616.92
Total GENERAL FUND OPERATING EXPENSE	487,521.10	1,039,883.00	-552,361.90
SPECIAL REVENUE & TRUST FUNDS			
1501 Deposits to Funds	251,500.00	251,500.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	251,500.00	251,500.00	0.00
Payroll Expenses	15.92	0.00	15.92
Total Expense	739,037.02	1,291,383.00	-552,345.98
Net Ordinary Income	579,718.25	0.00	579,718.25

BOROUGH ACCOUNT BALANCES
As of December 15, 2021

General Fund Balance:		\$1,115,672.99
Dime Bank Checking		\$1,488,541.00
Due to/from Other Funds (Details Below)		\$ 372,868.01**
ARPA		\$105,402.56
Cannon Fund		\$ 2,828.33
Due from General Fund		\$ 2,828.33
Capital & Nonrecurring Fund Balance:		\$ 58,508.00***
Due from General Fund		\$ 58,508.00
Fire Dept. Major Expense Balance:		\$104,274.00
Due from General Fund		\$104,274.00
Clock Fund Balance:		\$ 549.36
Due from General Fund		\$ 549.36
Infrastructure Reserve Fund Balance:		\$78,423.55
Due to General Fund		\$78,423.55
LoCip Fund Balance:		\$ 5,481.00
Available from State of Connecticut		\$ 5,481.00
Robinson Burial Ground Fund		\$ 725.35
Due from General Fund		\$ 725.35
Wadawanuck Square Fund		\$ 372.00
Due from General Fund		\$ 372.00
Wayland's Wharf Fund Balance:		\$ 21,484.86
Due from General Fund		\$ 21,484.86
***Capital & Nonrecurring Accounts	**Due to Other Funds	Due from Other Funds
Building Fund \$ 40,116	ARPA \$105,402.56	
	Capital & Nonrecurring Fund \$ 58,508.00	
	Fire Dept. Major Expense \$104,274.00	
	Clock Fund`` \$ 549.36	
Truck Fund <u>\$ 18,392</u>	Infrastructure Reserve \$ 78,423.55	
\$ 58,508	Wayland's Wharf \$ 21,484.86	
	Wadawanuck Square Fund \$ 372.00	
	Robinson Burial Ground \$ 725.35	
	Cannon Fund <u>\$ 2,828.33</u>	
	\$ 372,868.01	

REVISED Banner Policy (December 2021):

- i. ONLY BANNERS ADVERTISING PUBLIC EVENTS SPONSORED BY NOT-FOR-PROFIT (NFP) ORGANIZATIONS OR LOCAL GOVERNMENT WILL BE PERMITTED. POLITICAL BANNERS ARE NOT ALLOWED.
- ii. Requests to display a banner must be approved by the Board of Warden & Burgesses (“W&B”). The W&B shall decide whether or not to approve a request to display a banner. Factors that may be taken into account when considering a request to display a banner include the number of banners already approved for a particular time period, the nature of the NFP applying for the permit, and the specific message on the banner. Events sponsored by Borough-based NFPs shall be given precedence over non Borough-based NFPs. Organizations that want to display a banner should send a written request (mail or email) with the message to be displayed to the warden.
- iii. Banners may only be displayed on the side of the fire department building facing the viaduct. Fire department personnel shall hang and remove banners.
- iv. Banners may be displayed for up to two weeks.
- v. A fee of \$200, payable to the Stonington Borough Fire Department, will be charged to hang/remove a banner.
- vi. The Borough administrative assistant shall maintain a calendar of banners to be displayed.

APPROVED BY THE BOARD OF WARDEN & BURGESSES – DECEMBER 20 2021

ATTACH ↓

Stonington Borough History Trail

Potential Partners:

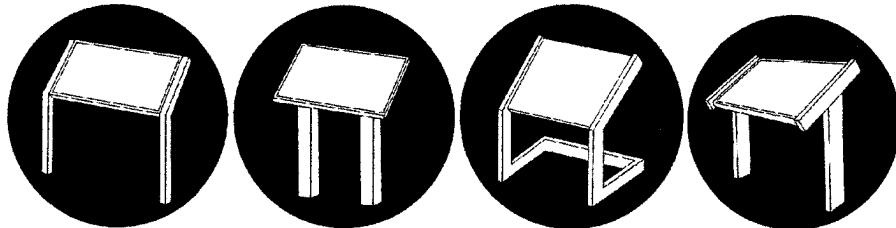
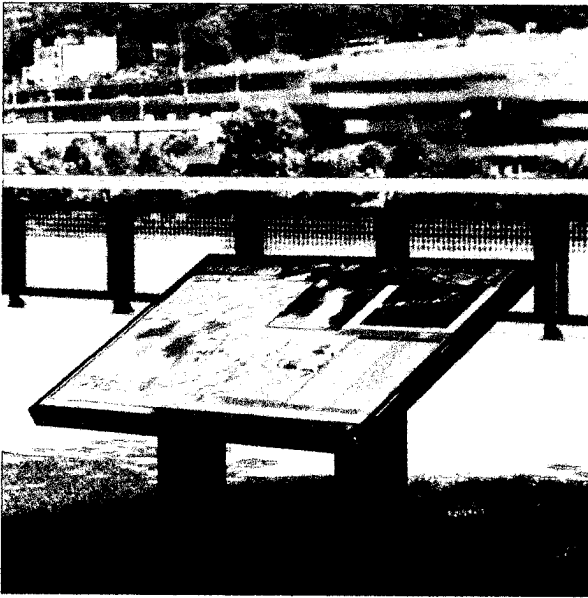
- The Stonington Historical Society
- Stonington Village Improvement Association
- The Stonington Borough Merchants Association
- Stonington Borough Warden & Burgesses
- The Stonington Free Library

Ten Sites: Dozens of Stories to Tell

- Wadawanuck Square
- Mathews Park
- Dodge Paddock- Wall Street
- Lighthouse Lawn
- Town Docks
- Front Street
- Wayland's Wharf
- Breakwater-Cannon Square
- Robinson Burying Ground
- Velvet Mill – Borough East

Content & Context

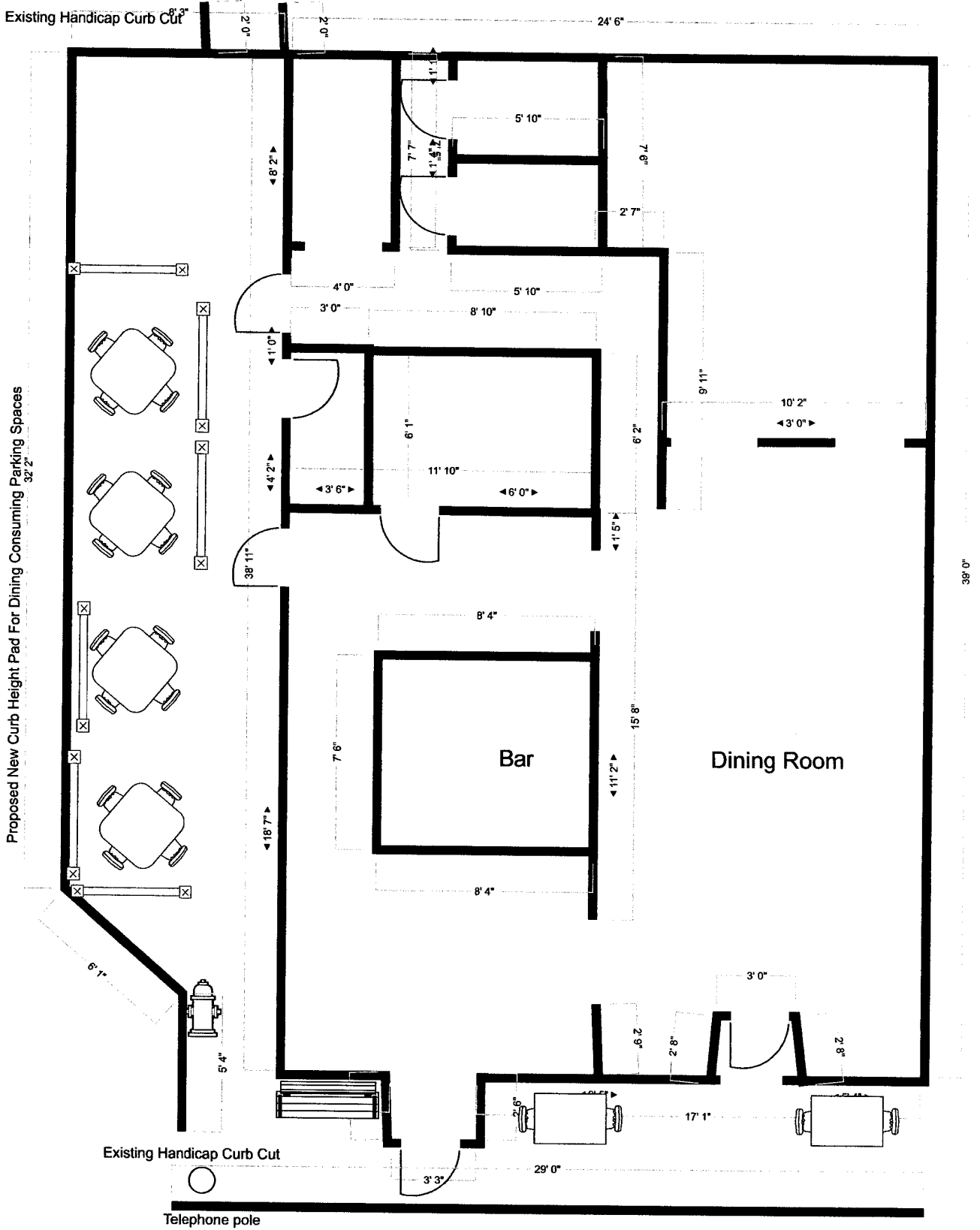
- Mix of images and text
- Railroad
- Steamships
- Events: Battle of Stonington
- Diverse populations: Shinbone Alley
- Historic Buildings: Custom House, Bank, Arcade
- People
- Industries
- Landmarks
- Architecture



Sample Styles:

11.08.21

Church St.



Water St.

ATTACH.