

TOWN OF STONINGTON

152 Elm Street • Stonington, Connecticut 06378

REVISED BOARD OF FINANCE SPECIAL MEETING AGENDA

Wednesday, May 25, 2022

District Office Conference Room

40 Field Street, Pawcatuck

7:15 PM

Call to order

Comments from the Public

Previous Minutes

- Approval of prior meeting minutes:

New Business

Bid Waiver Requests: (action items)

- Request from BOE IT Director for the following bid waiver:
Bid waiver request for Ockers Company for public address systems for the SHS, SMS, and District Office, for \$300,864.45.00.
- Request from Town IT Manager for the following bid waiver:
Bid waiver for DEF Services Group Ltd for centralized door access control system for \$54,000.

Line-Item Transfers: (action items)

- Request from BOE IT Director to transfer \$10,000.00 from BOE CIP Account Athletic Field Repair a/c#4022019-88168 to BOE CIP account #4022022-88359 Audio Visual equipment.

Additional appropriations: (action items)

- Request from the Director of Finance for an additional appropriation of \$4,572.30, to be funded by a state grant through the DEMHS, to fund the purchase of new computers for the EOC. Emergency Mgt. line-item 10107-80147 "Equipment."
- Request from BOE IT Director for an additional appropriation of \$112,000.00 from CIP Fund fund balance to CIP account #4022022-88359 "Audio Visual equipment" to partially fund purchase of new public address systems for SHS, SMS, and the District Office.
- Request from BOE IT Director for an additional appropriation of \$214,440.00, to be funded by a federal DOJ COPS grant, to CIP account #4022022-88359 "Audio Visual equipment" to partially fund purchase of new public address systems for SHS, SMS, and the District Office.
- Review of year-to-date additional appropriations from General Fund fund balance for fiscal 21/22. – No change from last meeting.

Request from Town IT manager for an additional appropriation of \$54,000.00 of ARPA grant funding, from ARPA contingency line item to fund purchase of door access control requested above.

Correspondence:

RECEIVED FOR RECORD
STONINGTON, CT
22 MAY 24 PM 1:49
SALLY DUPLICE
TOWN CLERK

Liaison Reports

- CIP Liaison Report
- WPCA Liaison Report
- BOE Liaison Report
- Other Liaison Reports

Adjourn

TOWN OF STONINGTON
BOARD OF FINANCE
Stonington Police Department Meeting Room
Wednesday, May 4th, 2022
7:15 PM

A meeting of the Board of Finance was held on this date at the Stonington Police Department Meeting Room. Members present were Lynn Young, Michael Fauerbach, Deborah Norman and Bob Statchen. Lynn Young filled in as Chairman, and Tim O'Brien, David Motherway and Chris Johnson were not in attendance.

Ms. Young called the meeting to order at 7:18 pm.

Public Comments: Ms. Young opened with a request for public comment, and there were none.

Setting of the 2022/2023 Fiscal Year Mil Rate at 23.66 Mils: Ms. Young explained the Board would vote to set the mil rate so the Tax Collector could issue tax bills. Ms. Young called for a motion to set the 2022/2023 fiscal year mil rate at 23.66 mils, which was approved at referendum. Bob Statchen motioned to approve, with Deb Norman seconding. The motion was unanimously approved.

Correspondence: There was no correspondence.

Liaison Reports: There was no recent news to be shared in the liaison reports.

Ms. Young requested a motion to adjourn; Mr. Fauerbach motioned, with Ms. Norman seconding the motion. The motion passed unanimously at 7:19 pm.

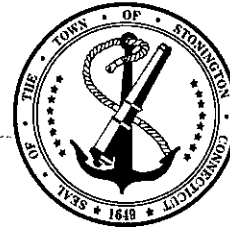
Respectfully submitted,

Justin Eckert

Board of Finance Recording Secretary

DEPARTMENT OF TECHNOLOGY

STONINGTON PUBLIC SCHOOLS
40 FIELD STREET
PAWCATUCK, CT 06379
860-572-0506 x5



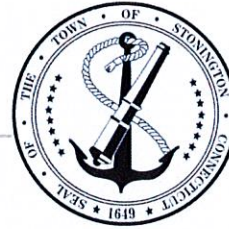
DATE: 05/11/2022
TO: Stonington Board of Finance
FROM: Chris Williston, Director of Technology
SUBJECT: Bid Waiver Request and Additional CIP Appropriations and Transfer of Funds Requests

The Stonington Public Schools Department of Technology is requesting the following actions from the Board of Finance:

1. A bid waiver of \$300,864.45 for the public address system projects at SHS, SMS, and District Office, to award the job to Ockers, **see attached quotes**.
 - a. Originally quoted in 2019 and updated in 2021, Ockers has agreed to honor the previously quoted price of the project through summer 2022. Going out to bid now would result in a +/- 10% increase in project cost overall, including Ockers.
2. Total Additional Appropriations of \$326,440.00 to BOE Tech "AV Systems" CIP account #4022022-88359, to be funded as follows:
 - a. \$214,440.00 of the request would be funded from a federal Department of Justice COPS program grant, and would cover the upgrade of the PA systems at SHS and SMS as well as tie into a district-wide emergency alerting system for all schools and first responders. **See attached award letter and letters of support.** The total DOJ grant is for \$285,921.00 with the DOJ paying 75% of the cost, \$214,440.00, and the Town paying the remaining 25% portion of \$71,481, for a total of \$285,921.00. The remaining balance of the PA system of \$14,943.45, would be paid from another \$112,000.00 grant, **see b. below.**
 - b. SPS requests that it be allowed to use the \$112,000.00 Emergency Connectivity Fund grant reimbursement, from the Federal Communications Commission, which was also received this year to support remote learning device costs, to cover the Town's 25% matching requirement. The \$112,000.00 reimbursement pertains to other equipment purchased by the district this fiscal year and not to the public address equipment referenced above in 1a. For that reason, an additional appropriation from CIP fund balance of \$112,000.00 would be required, with fund balance being replenished at year end with the \$112,000.00 grant receipt which will be recorded as federal grant revenue.
 - c. After the purchase of the PA systems there will be \$25,575.55

DEPARTMENT OF TECHNOLOGY

STONINGTON PUBLIC SCHOOLS
40 FIELD STREET
PAWCATUCK, CT 06379
860-572-0506 x5



remaining from the ECF funds, which will be used towards the SHS Auditorium AV upgrade.

d. Summary of bid and additional appropriations requests:

Additional appropriations requested:

| | |
|-----------|-------------------|
| DOJ grant | \$214,440.00 |
| FCC grant | <u>112,000.00</u> |
| Total | \$326,440.00 |

Use of Funds:

| | |
|---|------------------|
| Ockers PA equipment | \$300,864.45 |
| Balance to be used for SHS Auditorium upgrade | <u>25,575.55</u> |
| Total | \$326,440.00 |

3. Transfer of \$10,000.00 from BOE Facilities "Athletic Fields Repair" CIP account (ORG:4022019 OBJ:88168) to the AV Systems CIP account.
 - a. This will bring our total remaining account balance to \$35,575.55 for the SHS Auditorium upgrade, which we can then afford to begin the first and largest phase of the project.
 - b. Peter Anderson was under budget on his project and has approved this transfer of funds.

Any questions please feel free to reach out to me.

Thank you,

Chris Williston



Ockers Company
 830 West Chestnut St
 Brockton, Massachusetts 02301
 United States
<http://www.ockers.com>
 (P) 508-586-4642
 (F) 508-584-9180

| Quotation (Open) | |
|--|--------------------------------------|
| Date May 21, 2020 03:07 PM EDT | Expiration Date 12/31/2021 |
| Modified Date Mar 11, 2021 09:57 AM EST | |
| Doc # 60105 - rev 1 of 1 | |
| Description District Wide PA System Integration | |
| SalesRep Landry, Greg (P) 508-313-5119 (F) 508-584-9180 | |
| Customer Contact Williston, Chris (P) 860-5720506 chris.williston@stoningtonschools.org | |

Customer
 Stonington Public Schools (SP5219)
 Williston, Chris
 40 Field Street
 Pawcatuck, CT 06379
 United States
 (P) 8605720506
 (F) 860-572-8155

Bill To
 Stonington Public Schools
 Payable, Accounts
 49 North Stonington Road
 PO BOX 479
 Old Mystic, CT 06372
 United States
 (P) 860-572-0506
 (F) 860-572-8155

Ship To
 Stonington Public Schools
 Williston, Chris
 40 Field Street
 Pawcatuck, CT 06379
 United States
 (P) 860-572-0506
chris.williston@stoningtonschools.org

Customer PO:

Terms:
 Net 30 Days

Ship Via:
 Other None

Special Instructions:

Carrier Account #:

| # | Description | Part # | Tax | Qty | Unit Price | Total |
|--|--|----------------|-----|-----|------------|------------|
| District Wide Paging Components for 4 Individual Facilities | | | | | | |
| 1 | IP Relay bds (4 output) | DWC-IPR | No | 4 | \$495.45 | \$1,981.80 |
| 2 | Alarm Modules | eAM | No | 4 | \$1,181.25 | \$4,725.00 |
| 3 | Visual Console Basic Package | eVC V1.2 Basic | No | 2 | \$3,162.50 | \$6,325.00 |
| 4 | EvC add-on for eAM | eVCAM | No | 4 | \$405.00 | \$1,620.00 |
| DWConnect | | | | | | |
| 5 | Visual District Wide Lockdown Software (5 Schools) | VDWL | No | 1 | \$5,560.00 | \$5,560.00 |
| 6 | Remote Serial Port Software | VDSE | No | 1 | \$945.00 | \$945.00 |
| 7 | DWConnect Server Includes 1 year SMART Plan | DWC-S | No | 1 | \$5,783.40 | \$5,783.40 |
| 8 | DW Connect I/O interface License | DWC-I/O | No | 1 | \$5,385.00 | \$5,385.00 |
| 9 | DW Connect Software License (1-5 Sites) | DWC-SW5 | No | 1 | \$1,834.65 | \$1,834.65 |
| 10 | DW Connected Desk Top Alert (1000 Desks) | DWC-DSK1000 | No | 1 | \$8,153.60 | \$8,153.60 |
| 11 | DW Connect Broadcast Licence | DWC-TAP | No | 1 | \$2,452.95 | \$2,452.95 |

EA = \$ 300,864.45

| Description | Part # | Tax | Qty | Unit Price | Total |
|--|--------------|-----|-----|------------|------------|
| Additional Displays for Elementary School | | | | | |
| 12 Dynamic Display 22" | VA-DD | No | 6 | \$873.75 | \$5,242.50 |
| 13 Surface Mtg Kit | VA-SK | No | 6 | \$786.87 | \$4,721.22 |
| LABOR/INSTALL | | | | | |
| 14 OCKERS CERTIFIED INSTALLATION Retrofit existing PA system/Installation cost for all schools | LABOR TECH | No | 1 | \$5,000.00 | \$5,000.00 |
| 15 OCKERS CERTIFIED PROGRAMMING | programming | No | 1 | \$8,000.00 | \$8,000.00 |
| 16 TELECOR PROFESSIONAL SERVICES assisting the deployment of District Wide system on the facility's WAN | PROFSERVICES | No | 3 | \$1,867.00 | \$5,601.00 |
| 17 Project Management | PRMGT | No | 1 | \$1,750.00 | \$1,750.00 |

TERMS AND CONDITIONS:

This quote is valid for 60 days from the date of issue. All products quoted are subject to availability.

Terms for Product Purchases are NET30 Days from date of invoice. All Services will be invoiced separately and are payable on receipt of Invoice.

Balances over 30 Days past due will incur a 1.5% fee per month.

Subtotal: \$75,081.12
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$75,081.12

A



Ockers Company
 830 West Chestnut St
 Brockton, Massachusetts 02301
 United States
<http://www.ockers.com>
 (P) 508-586-4642
 (F) 508-584-9180

Quotation (Open)

| | |
|---|--------------------------------------|
| Date May 21, 2020 01:46 PM EDT | Expiration Date 12/31/2021 |
|---|--------------------------------------|

Modified Date
Mar 11, 2021 09:46 AM EST

Doc #
60098 - rev 1 of 1

Description
High School PA System

SalesRep
Landry, Greg
 (P) 508-313-5119
 (F) 508-584-9180

Customer Contact
Williston, Chris
 (P) 860-5720506
chris.williston@stoningtonschools.org

Customer
 Stonington Public
 Schools (SP5219)
 Williston, Chris
 40 Field Street
 Pawcatuck, CT 06379
 United States
 (P) 8605720506
 (F) 860-572-8155

Bill To
 Stonington Public Schools
 Payable, Accounts
 49 North Stonington Road
 PO BOX 479
 Old Mystic, CT 06372
 United States
 (P) 860-572-0506
 (F) 860-572-8155

Ship To
 Stonington Public Schools
 Williston, Chris
 40 Field Street
 Pawcatuck, CT 06379
 United States
 (P) 860-572-0506
chris.williston@stoningtonschools.org

Customer PO:

Terms:
Net 30 Days

Ship Via:
Other None

Special Instructions:

Carrier Account #:

| # | Description | Part # | Tax | Qty | Unit Price | Total |
|---------------------------|--|-------------------|-----|-----|------------|-------------|
| PA SYSTEM HARDWARE | | | | | | |
| 1 | Management Interface Model A | ePORT-MC | No | 1 | \$985.50 | \$985.50 |
| 2 | SIP Interface | eSIP | No | 1 | \$1,728.00 | \$1,728.00 |
| 3 | Master Clock and Message Host | eMH | No | 1 | \$2,227.50 | \$2,227.50 |
| 4 | eConsole | e300 | No | 1 | \$1,417.50 | \$1,417.50 |
| 5 | Desktop Microphone Console Model A | MCC-PM-MA | No | 1 | \$518.40 | \$518.40 |
| 6 | eSeries Visual Console Package eVC 1.2 Visual Console Software, eTCS eSeries Telecor Server, eCI Control Interface, eAMP Ethernet 25W Amplifier | eVC V1.2 Basic | No | 1 | \$3,307.50 | \$3,307.50 |
| 7 | Visual Console Software License | eVC V1.2 | No | 1 | \$202.50 | \$202.50 |
| 8 | Control Interface | eCI-MA | No | 1 | \$810.00 | \$810.00 |
| 9 | Telecor Media Source | TMS | No | 1 | \$423.90 | \$423.90 |
| 10 | Push To Call and Do not Disturb Stations | ECS-2 | No | 44 | \$48.60 | \$2,138.40 |
| 11 | Talkback Speaker, 8" Round Baffle | ES8-TB-MA-R | No | 44 | \$400.00 | \$17,600.00 |

| Description | Part # | Qty | Unit Price | Total |
|---|---------------|--------|------------|-------------|
| 12 Channel Supports (1 Pair) | CC1 | No 44 | \$4.14 | \$182.16 |
| 13 Round Recessed Enclosure | H10 | No 44 | \$11.88 | \$522.72 |
| 14 Ethernet 25W Amplifier | eAMP | No 1 | \$1,451.25 | \$1,451.25 |
| 15 Station Breakout Module | eSBM-TB | No 5 | \$461.70 | \$2,308.50 |
| 16 125 Watt Amplifier-Rack Mount | SI-125 | No 1 | \$718.20 | \$718.20 |
| 17 250 Watt Amplifier | SI-250 | No 1 | \$1,221.75 | \$1,221.75 |
| 18 Message Display/Clock | E365-TB-MA | No 44 | \$618.75 | \$27,225.00 |
| 19 Acknowledgement Station | eCS-9 | No 44 | \$47.25 | \$2,079.00 |
| 20 Dynamic Display 22" | VA-DD | No 10 | \$873.75 | \$8,737.50 |
| 21 Surface Mounting Kit | VA-SK | No 10 | \$84.98 | \$849.80 |
| 22 VuAlert Integration | VA-1 | No 2 | \$785.70 | \$1,571.40 |
| LABOR/CABLING | | | | |
| 23 LOCKERS CERTIFIED INSTALLATION CAT 5e/CAT 6 Labor/Install | LABOR TECH | No 44 | \$500.00 | \$22,000.00 |
| 24 LOCKERS CERTIFIED INSTALLATION Misc Connectors/Cables/bulk cat6 | CABLES | No 1 | \$2,000.00 | \$2,000.00 |
| 25 Programming/Commissioning | PRGRMIG | No 1 | \$5,000.00 | \$5,000.00 |
| 26 Project Management | PRMGT | No 1 | \$3,500.00 | \$3,500.00 |
| 27 Device installation | INSTL | No 186 | \$30.00 | \$5,580.00 |
| 28 Raceway/Conduit | LD10 | No 44 | \$60.00 | \$2,640.00 |

TERMS AND CONDITIONS:

This quote is valid for 60 days from the date of issue. All products quoted are subject to availability.

Terms for Product Purchases are NET30 Days from date of invoice. All Services will be invoiced separately and are payable on receipt of Invoice.

Balances over 30 Days past due will incur a 1.5% fee per month.

Subtotal: \$118,946.48
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$118,946.48

A



Ockers Company
 830 West Chestnut St
 Brockton, Massachusetts 02301
 United States
<http://www.ockers.com>
 (P) 508-586-4642
 (F) 508-584-9180

| Quotation (Open) | |
|--|--------------------------------------|
| Date May 21, 2020 02:58 PM EDT | Expiration Date 12/31/2021 |
| Modified Date Mar 11, 2021 09:46 AM EST | |
| Doc # 60103 - rev 1 of 1 | |
| Description Middle School PA System | |
| SalesRep Landry, Greg (P) 508-313-5119 (F) 508-584-9180 | |
| Customer Contact Williston, Chris (P) 860-5720506 chris.williston@stoningtonschools.org | |

Customer
 Stonington Public
 Schools (SP5219)
 Williston, Chris
 40 Field Street
 Pawcatuck, CT 06379
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 (P) 8605720506
 (F) 860-572-8155

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 (P) 860-572-0506
chris.williston@stoningtonschools.org

Customer PO:

Terms:
 Net 30 Days

Ship Via:
 Other None

Special Instructions:

Carrier Account #:

| # | Description | Part # | Tax | Qty | Unit Price | Total |
|---------------------------|--|----------------|-----|-----|------------|-------------|
| PA SYSTEM HARDWARE | | | | | | |
| 1 | Management Interface Model A | ePORT-MC | No | 1 | \$985.50 | \$985.50 |
| 2 | SIP Interface | eSIP | No | 1 | \$1,728.00 | \$1,728.00 |
| 3 | Master Clock and Message Host | eMH | No | 1 | \$2,227.50 | \$2,227.50 |
| 4 | eConsole | e300 | No | 1 | \$1,417.50 | \$1,417.50 |
| 5 | Desktop Microphone Console Model A | MCC-PM-MA | No | 1 | \$518.40 | \$518.40 |
| 6 | eSeries Visual Console Package eVC 1.2 Visual Console Software, eTCS eSeries Telecor Server, eCI Control Interface, eAMP Ethernet 25W Amplifier | eVC V1.2 Basic | No | 1 | \$3,307.50 | \$3,307.50 |
| 7 | Visual Console Software License | eVC V1.2 | No | 1 | \$202.50 | \$202.50 |
| 8 | Control Interface | eCI-MA | No | 1 | \$810.00 | \$810.00 |
| 9 | Telecor Media Source | TMS | No | 1 | \$423.90 | \$423.90 |
| 10 | Push To Call and Do not Disturb Stations | ECS-2 | No | 38 | \$48.60 | \$1,846.80 |
| 11 | Talkback Speaker, 8" Round Baffle | ES8-TB-MA-R | No | 38 | \$400.00 | \$15,200.00 |

| Description | Part # | Tax | Qty | Unit Price | Total |
|---|---------------|-----|-----|------------|-------------|
| 12 Channel Supports (1 Pair) | CC1 | No | 38 | \$4.14 | \$157.32 |
| 13 Round Recessed Enclosure | H10 | No | 38 | \$11.88 | \$451.44 |
| 14 Ethernet 25W Amplifier | eAMP | No | 1 | \$1,451.25 | \$1,451.25 |
| 15 Station Breakout Module | eSBM-TB | No | 5 | \$461.70 | \$2,308.50 |
| 16 60 Watt Amplifier-Rack Mount | SI-60 | No | 3 | \$567.00 | \$1,701.00 |
| 17 Message Display/Clock | E365-TB-MA | No | 38 | \$643.50 | \$24,453.00 |
| 18 Acknowledgement Station | eCS-9 | No | 38 | \$47.25 | \$1,795.50 |
| 19 Dynamic Display 22" | VA-DD | No | 8 | \$873.75 | \$6,990.00 |
| 20 Surface Mounting Kit | VA-SK | No | 8 | \$84.98 | \$679.84 |
| 21 VuAlert Integration | VA-1 | No | 2 | \$785.70 | \$1,571.40 |
| LABOR/CABLING | | | | | |
| 22 LOCKERS CERTIFIED INSTALLATION CAT 5e/CAT 6 Labor/Install | LABOR TECH | No | 38 | \$500.00 | \$19,000.00 |
| 23 Programming/Commissioning | PRGRMIG | No | 1 | \$5,000.00 | \$5,000.00 |
| 24 Project Management | PRMGT | No | 1 | \$3,000.00 | \$3,000.00 |
| 25 LOCKERS CERTIFIED INSTALLATION Misc Connectors/Cables/bulk cat6 | CABLES | No | 1 | \$2,150.00 | \$2,150.00 |
| 26 Device installation | INSTL | No | 160 | \$30.00 | \$4,800.00 |
| 27 Raceway/Conduit | LD10 | No | 38 | \$70.00 | \$2,660.00 |

TERMS AND CONDITIONS:

This quote is valid for 60 days from the date of issue. All products quoted are subject to availability.

Terms for Product Purchases are NET30 Days from date of invoice. All Services will be invoiced separately and are payable on receipt of Invoice.

Balances over 30 Days past due will incur a 1.5% fee per month.

Subtotal: \$106,836.85
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$106,836.85



Congratulations on your COPS SVPP 2021 award! You should feel extremely proud of this accomplishment!

Many organizations are anxious to know “What’s Next?” as they await more information from the DOJ COPS Office. Look for an official award notification from the COPS Office in the next few days. You'll want to complete and return all documents as quickly as possible.

All of the grant performance management, including financial and programmatic reporting, takes place in the JustGrants portal. While you might be familiar with the portal from the application submission process, you might want a refresher. We are happy to schedule a call to walk you through the portal, from logging in to navigating the portal and managing your award.

There are a few other things you can do to prepare for the next steps. We recommend that you review a copy of your internal procurement policies. Do they meet the minimum OMB standard? Can you purchase from a competitively bid state or regional contract, or do you need to develop an RFP? If you plan to go to RFP, understand the requirements of that process to ensure you are in compliance, but also so that you ultimately can choose the solution that is the best fit and overall value for your project (which may not be solely based on lowest price).

Review your project budget to ensure you do not have changes. If you do, develop your budget modification now and get ready to submit for approval.

If you have any remaining questions, feel free to contact us at info@learndesignapply.com.

-The Learn Design Apply Team

Standard Applicant Information

Project Information

| | | |
|---|--|---|
| Project Title Stonington Public Schools School Violence Prevention Program | Proposed Project Start Date 10/1/21 | Proposed Project End Date 9/30/24 |
| Federal Estimated Funding (Federal Share) 214440 | Applicant Estimated Funding (Non- Federal Share) 71480 | Program Income Estimated Funding 0.00 |
| Total Estimated Funding 285921 | | |

Areas Affected by Project (Cities, Counties, States, etc.)

06379

06355

06378

Type Of Applicant

Type of Applicant 1: Select Applicant Type:

X: Other (specify)

Type of Applicant 2: Select Applicant Type:

—

Type of Applicant 3: Select Applicant Type:

—

Other (specify):

Public School District

Application Submitter Contact Information

Application POC Prefix Name

—

Application POC First Name

Gary

Application POC Middle Name

—

Application POC Last Name

Shettle

Application POC Suffix Name

—



**TOWN OF STONINGTON
SELECTMAN'S OFFICE
DANIELLE CHESEBROUGH
FIRST SELECTMAN**

152 Elm Street • Stonington, Connecticut 06378
(860) 535-5050 • Fax (860) 535-1046
dchesebrough@stonington-ct.gov

June 4, 2021

U.S. Department of Justice
Office of Community Oriented Policing Services

To Whom It May Concern,

I am writing this letter to indicate my support for the Stonington Public Schools School Violence Prevention Program grant application. The safety and security of our students and faculty is of the utmost importance for our community.

Christopher Williston has consulted with the Town of Stonington to ensure he had our approval to move forward with this project, and to inquire about any potential issues that could be solved with additional requested funds through the School Violence Prevention Program.

As First Selectwoman for the Town of Stonington, it is my mission to care for the physical and mental well-being of our community, including our students and school staff. Furthermore, we understand that the impacts of safety in our schools reach the greater community through parents and others, altogether creating a more stable and wholesome environment. Therefore, we understand the need for up-to-date equipment and technology as a crucial component of any school's safety and security efforts.

Stonington Public Schools and Christopher Williston have the Town's full support to apply for these funds to improve communication capabilities amongst staff, faculty, first responders, and law enforcement. With the funds provided through this grant program, we feel that Stonington Public Schools will be able to achieve its safety goals, which will help with not only the physical health but also the mental health of those positively impacted by this opportunity.

Our Town looks forward to collaborating on this initiative.

Sincerely,



Danielle Chesebrough



Stonington High School

176 South Broad Street, Pawcatuck, CT 06379

(860) 599-5781

Fax (860) 599-5784

Guidance (860) 599-2180

Mark Friese
Principal

Alicia Sweet Dawe
Associate Principal

Margo Crowley
Assistant Principal of Guidance

June 8, 2021

To: U.S. Department of Justice Office of Community Oriented Policing Services

To Whom It May Concern,

I am writing this letter to indicate my support for the Stonington Public Schools School Violence Prevention Program grant application. The safety and security of our students and faculty is of the utmost importance for our organization and for our community.

Christopher Williston has consulted with the counselors at our schools to ensure he had our approval to move forward with this project, and to inquire about any potential issues that could be solved with additional requested funds through the School Violence Prevention Program. As counselors for the student body of Stonington Public Schools, it is our mission to care for the physical and mental well-being of our students in their daily attendance. Furthermore, we understand that the impacts of safety in our schools reach the greater community through parents and others, altogether creating a more stable and wholesome environment. Therefore, we understand the need for up-to-date equipment and technology as a crucial component of any school's safety and security efforts.

Stonington Public Schools and Christopher Williston have our fullest support to apply for these funds to improve communication capabilities amongst staff, faculty, first responders, and law enforcement. With the funds provided through this grant program, we feel that Stonington Public Schools will be able to achieve its safety goals.

Our department looks forward to collaborating on this initiative.

Sincerely,

Margo Crowley

Margo Crowley
Assistant Principal of Guidance
Stonington High School
mcrowley@stoningtonschools.org

Pawcatuck Fire District

33 Liberty Street

Pawcatuck, CT 06379

Ph: 860-599-4251 Fax: 860-599-8116

Email: kburns@pawfd.com

Kevin F. Burns, Chief
Robert J. Planchon 2nd Asst. Chief

Kevin T. Riley 1st Asst. Chief
Byron M. Stillman IV 3rd Asst. Chief

860-599-4251 X-2
860-599-8116
kburns@pawfd.com
June 4, 2021

To: U.S. Department of Justice Office of Community Oriented Policing Services

To Whom It May Concern,

I am writing this letter to indicate my support for The Director of Technology Christopher Williston and Stonington Public Schools and their School Violence Prevention Program grant application. The safety and security of our local school district, and the students and faculty that walk in its halls, is of the utmost importance for our organization and for our community.

We appreciate the Stonington Public Schools initiative to improve the security measures and to strive for high-quality safety procedures and have collaborated with Stonington Public Schools on these initiatives. Pawcatuck Fire Department continue to appreciate their willingness to involve our organization in their planning and consulting our group for ways to improve security and safety at the schools. We feel our input is valuable and Stonington Public Schools has put our feedback to great use within this application.

As an organization serving the community of Stonington and its schools, we can identify with the importance of routine drills and coordination efforts to keep the students, faculty and other associated personnel engaged and prepared. We also understand the need for up-to-date equipment and technology as a crucial component of any school's safety and security efforts. It is with our support and recommendation that Stonington Public Schools is applying for these funds to improve communication with our department and other first responders, as well as improving their self-sufficiency and communication efforts internally during an incident.

With our knowledge and support, and with the funds provided through this grant program, we feel that Stonington Public Schools will be able to achieve its safety goals. As a result, we feel the school district and the surrounding community will be safer. Our department looks forward to collaborating on this initiative.

Sincerely,



Kevin Burns, Fire Chief / Fire Marshal



TOWN OF STONINGTON
Department of Police Services

J. DARREN STEWART, *Chief of Police*

June 7, 2021

To: U.S. Department of Justice Office of Community Oriented Policing Services

To Whom It May Concern,

I am writing this letter to indicate my support for Stonington Public Schools and their School Violence Prevention Program grant application. The safety and security of our local school district, and the students and faculty that walk in its halls, is of the utmost importance for our Police Department and our community. We sincerely appreciate their initiative to improve the security measures and to strive for high-quality safety procedures. We have routinely collaborated with Stonington Public Schools on various initiatives and continue to appreciate their willingness to involve our organization in their planning.

As a Police Department serving the community of Stonington and its schools, we can identify with the importance of routine drills and coordination efforts to keep the students, faculty and other associated personnel engaged and prepared. We also understand the need for up-to-date equipment and technology as a crucial component of any school's safety and security efforts. It is with our support and recommendation that Stonington Public Schools is applying for these funds to improve communication with our department and other first responders, as well as improving their self-sufficiency and communication efforts internally during an incident.

With our knowledge and support, and with the funds provided through this grant program, we feel that Stonington Public Schools will be able to achieve its safety goals. As a result, we feel the school district and the surrounding community will be safer. Our department looks forward to collaborating on this initiative.

Sincerely,

Chief J. Darren Stewart



TOWN OF STONINGTON

FISCAL 2020-2021

ADDITIONAL APPROPRIATION REQUEST

| ACCOUNT NUMBER (ORG-OBJECT) | ACCOUNT NAME | TO (INCREASE) | FROM (DECREASE) | COMMENTS |
|--------------------------------|--------------------------------|------------------|--------------------|--------------------|
| 10107-80147 | Emergency Management-Equipment | 4,572.30 | | |
| 101-71001 | Grant Proceeds - State | | 4,572.30 | |
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| | | 4,572.30 | 4,572.30 | columns must equal |

JUSTIFICATION

The state nuclear safety emergency fund has a surplus for the year, so grant funding was offered to municipalities, through the CT DEMHS, to replace or purchase equipment for emergency operations.

Requested by:

Jame Sullivan _____ 5/18/2022 _____
 Name Date

Director of Finance _____
 Department Head Director of Finance Approval

Following to be completed by Finance Department:

Approved

Board of Selectmen _____ 5/25/2022 _____
 Date

Approved

Board of Finance _____ Meeting Date _____
 Meeting Date

RECEIVED BY FINANCE:

JOURNAL ENTRY NUMBER



STATE OF CONNECTICUT
DEPARTMENT OF EMERGENCY SERVICES & PUBLIC PROTECTION
DIVISION OF EMERGENCY MANAGEMENT & HOMELAND SECURITY



May 13, 2022

The Honorable Danielle Chesebrough
First Selectman
Town of Stonington
152 Elm Street
Stonington, Connecticut 06378

Dear First Selectman Chesebrough:

The purpose of this correspondence is to make an allocation to the Town of Stonington from the Nuclear Safety Emergency Program (NSEP) fund for the purchase of five laptop computers. This funding is provided from a pool of remaining funds and is for upgrades to the Town of Stonington Emergency Operations Center.

This allocation has been approved as **2022-102** in the amount of **\$4,572.30** (Four Thousand, Five Hundred and Seventy Two dollars, and Thirty Cents). Please show the assigned allocation number on all documentation. This allocation will expire on July 30, 2022.

Please submit audit quality documentation with your request for reimbursement. Additionally, the Single Audit Act requires that all grants, federal or state, must be itemized in your audit. As soon as available, a copy of your annual audit documenting Nuclear Safety Emergency Preparedness Fund expenditures must be provided to:

Ms. Kathleen M. Duffy, FAM 1
Department of Emergency Services and Public Protection, Fiscal Unit
1111 Country Club Road, Middletown, CT 06457

Should you need any further assistance in completing this process please feel free to contact Mike Caplet, Region 4 Coordinator at 860.301.8570 or at demhs.region4@ct.gov Thank you again for your continued valuable work in support of the Nuclear Safety Emergency Program.

Sincerely,

Brenda M. Bergeron
Deputy Commissioner

cc: George Brennan, Emergency Management Director
Stephen Henrick, REP Program Supervisor
Mike Caplet, DEMHS Region 4 Coordinator
DESPP Fiscal
NSEP File



**TOWN OF STONINGTON
FISCAL 2020-2021
ADDITIONAL APPROPRIATION REQUEST**

| ACCOUNT NUMBER (ORG-OBJECT) | ACCOUNT NAME | TO (INCREASE) | FROM (DECREASE) | COMMENTS |
|--------------------------------|-------------------------------------|-------------------|--------------------|-----------------------------------|
| 4022022-88359 | BOE Audito Visual Equipment | 112,000.00 | | |
| 4022022-70200 | CIP - Appropriation of fund balance | | 112,000.00 | |
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JUSTIFICATION

BOE is receiving a \$112,000 FCF grant reimbursement for previous expenditures for computer equipment in the CIP fund. The IT Director would like to be able to use these funds to purchase AV systems for the District.

Requested by:

Chris Williston _____ 5/19/2022
 Name _____ Date

BOE Director of IT _____ *[Signature]*
 Department Head _____ 5/19/22
Director of Finance Approval

Following to be completed by Finance Department:

Approved

Board of Selectmen _____ 5/25/2022
 _____ Date

Approved

Board of Finance _____ _____
 _____ Meeting Date

_____ _____
Meeting Date

RECEIVED BY FINANCE:

JOURNAL ENTRY NUMBER

**2021-2022 ADDITIONAL APPROPRIATIONS
THRESHOLD BEFORE REQUIRED TO
GO TO TOWN MEETING**

As of 06/01/22

| | GEN FUND 21-22 |
|---|---------------------------|
| Annual Adopted Budget | 73,136,531 |
| "=.5% of Annual Budget | <u>0.5%</u> |
| | <u>365,683</u> |
| DPW- Repairs and Maintenance | 43,116 02/02/22 |
| | - |
| | - |
| | - |
| | - |
| Total Requested Additional Appropriations YTD | <u>43,116</u> |
| Amount over (under) threshold | 322,566 ** |