

# TOWN OF STONINGTON

152 Elm Street • Stonington, Connecticut 06378

## BOARD OF FINANCE MEETING

Wednesday, October 05, 2022

Police Department Meeting Room

7:15 PM

Call to order

Comments from the Public

### Previous Minutes

- September 7th, meeting minutes.

### New Business

Head count of number of public in attendance.

### Bid Waiver Requests: (action items)

- Request from Lieutenant Schneider for a bid waiver for Strobes N' More for upfit of 22/23 police car allocation, at a proposed cost of \$46,234.02, there is available funding in CIP for the purchase (see attached quotes and financing summary).
- Bid waiver request from BOE Facilities Director for repairs to a RTU5 unit at the Stonington Middle School.
- Bid waiver request from WPCA Director to purchase new vehicle off State bid list.

### Line-Item Transfers: (action items) for fiscal 2022-2023

- None

Approved 2023 Board of Finance Regular Meeting Schedule.

### Additional appropriation requests/summary for fiscal 22/23: (action items)

- No change from prior meeting, no activity for 22/23 YTD. Pending list of possible requests attached.

Discussion about WPCA grant funding from DEEP, and use of those funds.

Discussion of use of cloud service for Town Clerk's office and funding.

### Correspondence:

- 

### Liaison Reports

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

Adjourn

RECEIVED FOR RECORD  
STONINGTON, CT.

22 SEP 29 AM 11:38

SALLY DUPLICE  
TOWN CLERK

**TOWN OF STONINGTON**  
**BOARD OF FINANCE MEETING**  
**Stonington Police Department Meeting Room**  
**Wednesday, September 7th, 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 Chairman Tim O'Brien, Michael Fauerbach, Deborah Norman, Lynn Young, Bob Statchen and Chris Johnson.

The Chairman called the meeting to order at 7:16 pm.

Public Comments: None.

Previous Minutes: The Chairman called for a motion to approve the August 3<sup>rd</sup> meeting minutes and August 24<sup>th</sup> special meeting minutes. Ms. Norman motioned, with Ms. Young seconding the motion. The Chairman requested any corrections or additions to the minutes from Board Members. Mr. Fauerbach reported a grammar correction needed in the August 24<sup>th</sup> minutes, and Ms. Young clarified in the August 3<sup>rd</sup> minutes, she wasn't opposed to funding the Veteran's Memorial with tax dollars per se, just not with local or property tax dollars, followed by a grammar correction. The Chairman called for a vote on the motion to approve the minutes as corrected, and the motion unanimously carried.

The Chairman asked for a motion to move the Board Member discussion regarding the need to fill the vacant Board position left by the passing of David Motherway, to the first item under new business, before the discussion about the renegotiated Solid Waste contract as reflected in the meeting agenda. Mr. Statchen motioned, and Ms. Young seconded the motion. The Chairman called for discussion about the agenda change with the Board, there was none. The motion was passed unanimously.

Discussion regarding the need to fill the vacant Board position: Chairman O'Brien explained the representative chosen to fill the vacant position will only be seated until the next Municipal Election, taking place in November 2023. The Chairman continued, saying that according to the charter, the vacant Board position is to be filled by a Republican or unaffiliated party member, as Mr. Motherway was represented by the Republican Party. Chairman O'Brien noted he had met with the Republican Town Committee Chairman to evaluate potential candidates. Based on these discussions the Chairman agreed to recommend Bryan Bentz, a past BOF Chairman, and Republican Town Committee member, to fill the vacant Board position. The Chairman formally nominated Mr. Bentz, before opening the floor to further discussion.

Ms. Young pointed out that there is a time limit for the nomination, and the Chairman confirmed

that there is a 60-day window (starting at the end of August) to fill the seat. Mr. Fauerbach expressed his respect for Mr. Bentz, having worked with him on the Board previously. Mr. Bentz commented that he looks forward to working once again with the Board through the remainder of Mr. Motherway's term, adding that he hopes his previous budget experience will be of benefit to the Board during the next budget cycle. The Chairman called for a motion to vote to approve Mr. Bentz's addition to the Board. Ms. Young motioned, with Mr. Statchen seconding the motion. The Chairman called for further discussion and there was none; the motion unanimously passed. The Chairman invited Mr. Bentz to participate in the current meeting, with the caveat that he won't be able to vote on any Board business until he is sworn in.

Discussion of renegotiated Solid Waste Residential hauling contract: Jill Senior, the Solid Waste Manager, discussed the new residential waste hauling contract with F. E. Crandall Disposal Inc., for curbside trash collection for the 22/23, 23/24, and 24/25 fiscal years, with the option for two additional years. Ms. Senior asked the Board for an additional \$222,918.00 of funding for fiscal 22/23, due to the increase in the contract for fiscal 22/23 subsequent to passing of the fiscal 22/23 Town budget. The renegotiated contract for fiscal 22/23 increased from \$720,000.00 to \$942,918.00. Ms. Senior noted that historically, the Town has had lower collection costs than the rest of the region for years, and she considers the proposed increase reasonable given the services provided. F. E. Crandall cited rising fuel costs, labor, maintenance, and an increase in tonnage as reasons for contract renegotiation. Offering further context, Chairman O'Brien noted that Crandall provides additional services to the Town, that other Town's don't receive from there haulers, such as recycling and the Christmas Tree disposal services.

Ms. Young asked Ms. Senior if F. E. Crandall was requesting modifications to an existing contract or if this was a new contract. Ms. Senior stated that fiscal 22/23 would have been the last year of a five-year contract, but that Crandall indicated that it could not continue to provide service to the Town at the previously contracted rate, so the decision was made to negotiate a new three-year contract starting with fiscal 22/23. Mr. Fauerbach asked Ms. Senior if it would be worthwhile to go out to bid for a new trash hauling contract. Ms. Senior explained what the per unit cost for household would be under the new contract and that in her estimation it was still below market, and that going out to bid would likely result in a substantial increase beyond the new contract that was negotiated. The Members discussed several options, with the Chairman opining that bidding the contract could result in a per unit cost of between \$15.00–20.00 per household, based on his discussions with the Solid Waste Manager. Ms. Senior said the proposed F. E. Crandall contract would cost \$10.25 per household for fiscal 2022/2023, with an increase to \$11.50 for 2023/2024, and \$13.00 for 2024/2025. The Board Members discussed other details of the three-year contract, which included an optional two-year extension, along with various market and planning considerations. The Chairman stipulated the ongoing discussion wasn't an action item at this point, but was meant to gauge the Board's support of the renegotiated contract, noting that come January 2023, the Board would have to determine how it would fund the additional cost of \$222,918.00. All Board Members unanimously agreed to support the new contract and committed to keeping F. E. Crandall hauling for the Town and funding the requested budget increase in January 2023.

Discussion about Police Department new position request: Chief of Police Jay DelGrosso started

by explaining that he has implemented a new time tracking system for officers' time in an effort to reduce overtime, and also implemented a new system for tracking department bills, and expenses, in an effort to tighten up management over sight of budget line-items, per the BOF's recommendation at an earlier meeting.

Chief DelGrosso then went on to discuss his request for, and the need for an additional command position in the PD staffing hierarchy. The Chief summarized his written memo, which was disseminated to the Board, explaining the need for a larger command staff, which would include creating a new Deputy Chief position, which would be filled by the current Captain, and then backfilling the Captain, Lieutenant and Sergeant positions, which would be made vacant by promotions.

Chief DelGrosso explained the captain's responsibilities would include Accreditation Manager and Emergency Management Director responsibilities. Chief DelGrosso stated the Accreditation Manager position is required by law, and after assessing department administrative, budgetary, and structural needs, is proposing the captain position as the best option to assume those duties. Chief DelGrosso emphasized the need to transfer administrative duties from the unionized Lieutenant positions to the non-unionized Captain role, which is better suited for scheduling and the overtime demands the position will require.

The Chief also noted that a new entry-level Officer would be hired under his plan, to backfill the vacancy that would be created from an officer being promoted to Sergeant to backfill the vacant Sergeant position created under the plan, to maintain the current patrolman level of staffing.

After consulting with the Town Finance and Administrative Services Directors, Chief DelGrosso was able to identify a potential \$104,000.00 of surplus in the PD's officer's salary line item, by staggering the hiring of the three currently vacant officer positions, which could be used to help fund the new Deputy Chief position.

The Chairman recalled the former Chief's earlier request for the new Deputy and redefined Captain positions during budget negotiations and believes that both the current and former Chiefs make a strong argument for the creation of the new Deputy Chief position. Chief DelGrosso calculated that creating the new Deputy position and redefining the captain position, in fiscal 22/23, would result in an annualized net budget increase of \$138,200.74 for fiscal year 22/23, but the actual cost assuming a start date of 02/01/23, would likely be closer to \$75,000.00.

Mr. Fauerbach asked why the Accreditation Manager position needs to be a Captain, and the Chief replied that Accreditation requires a senior-level education, plus experience with department regulations and policy. The Board continued to discuss overtime, administrative, and recruitment challenges in detail with Chief DelGrosso.

Chairman O'Brien asked Mr. Sullivan if the cost analysis memo projections are still accurate, and Mr. Sullivan explained they may have improved because the two new recruits that were anticipated to begin the academy on 9/1/22 didn't materialize. However, Captain Olson noted that an experienced officer had been hired in lieu of one of the anticipated academy recruits, but Mr. Sullivan was unaware of that so couldn't say what the net effect on the projection might be. The Finance Director answered several other questions from Board members about costs and/or savings that may arise from unfilled positions. Chairman O'Brien summarized, that the Chief is asking the Board to fund police salary line items an additional \$34,000.00 for fiscal 22/23, to

support the department hiring and restructuring plan for fiscal 22/23, with an additional budget appropriation or other funding mechanism come January 2023. Chairman O'Brien polled each Board Member as to their support of the Chief's plan, based on his presentation and discussion. Each Board member shared their views, ultimately agreeing to support Chief DelGrosso's request, with the caveat it should remain an "ongoing discussion" until January 2023.

Bid Waiver Request from the Director of Administrative Services (Planning Department archiving and scanning services): The Director of Administrative Services, Patti Burmahl, representing the Town Planner, Keith Brynes, requested a bid waiver for the Joseph Merritt Company to provide scanning and archiving services, at a proposed cost of \$128,000.00, noting there is \$128,500.00 in CIP to fund the project. The Chairman called for a motion to approve the bid waiver request: Mr. Fauerbach motioned, and Mr. Johnson seconded the motion. Ms. Burmahl discussed the intensive archival process the Planning Department is undertaking, to preserve and remove extensive paperwork from its offices. Ms. Burmahl outlined what the archiving process will consist of, essentially the transferring of all sorts of planning documents to Laserfiche. Ms. Burmahl cited several benefits of using the Joseph Merritt Company, including affordability and they are also on the state bid list for these services. Mr. Fauerbach asked how much work remained beyond what would be covered by the bid waiver request. Ms. Burmahl responded that it is a large, long-term project, and that this request is just the beginning. She also noted that Planning and Zoning has to retain every document in its office, and that by archiving them and moving paper files offsite, it will free up significant space in the planning and zoning office.

The Chairman called for a vote on the bid waiver request, and the motion passed unanimously.

#### Line-Item Transfers for fiscal 2021/2022:

- 1) The Chairman requested a motion to approve a line-item transfer request from the Director of Finance, for year-end line-item transfers to cover budget line-items with budget deficits for fiscal 2021/2022, in total \$35,648.00. Ms. Young motioned, and Ms. Norman seconded the motion. The Chairman called for discussion among Board Members and there was none. The Chairman called for a vote, and the motion unanimously passed.
- 2) The Chairman called for a motion to approve a line-item transfer request from the Director of Finance to transfer the \$30,000.00 balance from the "Accrued Leave Payout" line-item to "Reserve for Compensated Absences" in fund #228 for fiscal 2021/2022. Mr. Fauerbach made the motion, and Mr. Statchen seconded. The Chairman called for discussion; there was none. The motion was passed unanimously.
- 3) The Chairman asked for a motion to approve a line-item transfer request from the

Director of Finance to transfer \$64,000.00 balance of “Accrued Leave Payout for Adays” line-item in the Police Department budget to “Reserve for Compensated Absences” in fund #228 for fiscal 2021/2022. Ms. Norman motioned, which was seconded by Mr. Statchen. The Board requested clarification from Mr. Sullivan about the total transfer amount due to an agenda misprint, and Mr. Sullivan verified \$64,000.00 as the correct total. The Chairman called for further discussion and there was none. The motion unanimously passed.

Additional Appropriation Request in fiscal 2022/2023: Mr. Sullivan presented a pending list of additional appropriation requests to the Board totaling \$353,928.00. He also informed the board that one of the requests was from the Town Clerk to migrate a Town server to a cloud-based, SaaS system for a total cost of \$8,190.00. Mr. Sullivan outlined the benefits of the SaaS system, one of them being seamless updates and security patches. The request consists of a \$7,300.00, one-time installation fee, plus \$840.00 increase in annual subscription costs. Mr. Sullivan asked for the Board’s blessing to continue with the project, which is planned for January 2023. Chairman O’Brien stressed the importance of a U.S.-based cloud provider for security purposes, and Mr. Sullivan said he’ll review the contract with the Town Clerk and the technical aspects with the Town Engineer, Roger Kizer, to ensure the Board’s concerns are addressed. Mr. Johnson also requested a security assessment before moving forward with the project.

Correspondence: Chairman O’Brien acknowledged a correspondence letter circulated to Board Members, which didn’t require further discussion.

### Liaison Reports

CIP Liaison report: None.

WPCA Liaison report: Ms. Young noted some defects with connections were discovered on Route 27, with potential repairs now being assessed, and would likely be funded by last year’s WPCA bond issuance.

BOE Liaison report: Chairman O’Brien introduced Alisha Stripling, the new BOE Director of Finance. The Chairman asked for any questions, and Ms. Young asked about progress with fuel contracts. Mr. Sullivan reported fuel prices were locked in the previous Friday, heating oil was purchased at \$3.816 per gallon, diesel purchased at \$3.848 per gallon, and gasoline at \$2.99 per gallon. There was further discussion among Board Members pertaining to last year’s fuel costs and operations.

Other Liaison reports: Chairman O’Brien offered news from the Retirement Board, the pension retirement fund numbers look good, despite market concerns, and the pension plan discount rate remains lower than most others in Connecticut.

Mr. Fauerbach noted he received an email from Linda Camelio, the Town Tax Collector, to report on tax collection rates – real estate tax is at 53.9%, personal property tax at 53% and motor vehicle tax at 92.6%, year to date.

Ms. Young asked Mr. Sullivan a question about cash management, specifically if whether Mr. Sullivan is keeping an eye on interest rates to take advantage of rising interest rates on deposits. Mr. Sullivan gave a summary of how the finance department manages cash reserves, and acknowledged that he is actively working with financial institutions to maximize the Town's investment income. There was continued discussion about interest rates and money markets, with Mr. Sullivan answering various questions from Board Members.

The Chairman requested a motion to adjourn the meeting. Ms. Young motioned, with Ms. Norman seconded the motion. The motion unanimously passed, and the meeting adjourned at 8:52 pm.

Respectfully submitted,

Justin Eckert

Board of Finance Recording Secretary

# 2022-2023 Vehicle Purchase and Upfit Costs

## New Vehicles

2022 Ford Interceptor

Marked Patrol \$36,807.10x3

Administrative \$34,812.10x1

Total for 4 Vehicles \$145,233.40

*\$145,233.40*

## Trade Amounts

Vehicle 87 \$2,000

Vehicle 92 \$5,300

Vehicle 75 \$5,000

Total Amount (\$12,300)

*(12,300 -)*

## Upfit Costs

Marked Patrol \$13,309.69

Marked Patrol \$13,309.69

Marked Patrol \$13,351.35

Administrative \$6,263.35

Total Amount \$46,234.02

*46,234.08*

*179,167.48*  
*(185,000.00)*

Amount Available / Budget \$185,000

Vehicles -145,233.40

Upfit -46,234.02

Trades 12300

Amount Remaining \$5,832.58

Radio Purchase Admin \$3875-7402 Estimate

*\$5,832.52*

*line item surplus better  
radio purchase*

*radio replacement for one vehicle*

*TBD*

*( )*





StrobesNMore.com  
81 Tom Harvey Road  
Westerly, RI 02891  
401-348-0141

Order Date:8/17/2022  
Order Number #:263369  
Sales Person:David

**BILLING ADDRESS**

Bryan Schneider  
Stonington Police Department  
173 S Broad Street  
Pawcatuck, CT 06379 - United States  
bschneider@stonington-ct.gov

**SHIPPING ADDRESS**

In-Store Pickup Strobes N More  
81 Tom Harvey Road  
Westerly, RI 02891 - United States

Shipping Method:In-store pickup: StrobesNMore  
Payment Type:Quote

**Total Items:52**

Item ID	Descriptions and Options	Price	Qty	Total
MCRNTB	WHELEN MCRNTB STUD MOUNT MICRON BLUE	\$91.20	1	\$91.20
MCRNTR	WHELEN MCRNTR STUD MOUNT MICRON RED	\$91.20	1	\$91.20
BSFW508	WHELEN BSFW508 FST WCX 10-LAMP w/TD R/B SOLO FPIU	\$789.00	1	\$789.00
IONK1B	Whelen ION Swivel Mount	\$26.00	2	\$52.00
IONB	Whelen ION Super-LED Universal and Surface Mount Chose your Model: Universal Mount Choose Your Optics and LED Color(s): Blue	\$95.00	1	\$95.00
IONR	Whelen ION Super-LED Universal and Surface Mount Chose your Model: Universal Mount Choose Your Optics and LED Color(s): Red	\$95.00	1	\$95.00
VTX609C	Whelen Vertex Hide-Away with Flasher Choose your LED Color(s): White	\$78.00	2	\$156.00
VTX609B	Whelen Vertex Hide-Away with Flasher Choose your LED Color(s): Blue	\$78.00	2	\$156.00
VTX609R	Whelen Vertex Hide-Away with Flasher Choose your LED Color(s): Red	\$78.00	2	\$156.00
C399	CenCom CORE Amplifier Control Module Choose your Installation Kit: C399K4 2020-2021 Ford Interceptor Utility Gateway Installation Kit for use WITHOUT Ford 61B Factory Option - \$35.99	\$825.00	1	\$825.00
CCTL6	CenCom CORE CCTL6 Control Head	\$240.00	1	\$240.00
E66XTREMERB	Strobes N' More E66 & E68Xtreme LED Stick Choose Your Model: 6 Module (E66Xtreme) Choose your Color: Half Red / Half Blue	\$199.99	1	\$199.99
BLUESEA5025ST	Blue Sea System Fuse Block - 6 Circuits with	\$39.99	2	\$79.98

## Negative Bus and Cover

C-VSX-1800-INUT	*SPECIAL ORDER* HAVIS C-VSX-1800-INUT VSX Console with Front Bin for 2020-2022 Ford Interceptor Utility	\$440.00	1	\$440.00
C-ARM-1001	*SPECIAL ORDER* HAVIS C-ARM-1001 Internal Mount Armrest with Lockable Accessory Pocket	\$225.00	1	\$225.00
C-EBX-WHE-1	*SPECIAL ORDER* HAVIS C-EBX-WHE-1 Equipment Bracket Kit for VSX Consoles Front Tray Siren Light Control – Whelen	\$6.00	1	\$6.00
CUP2-1004	*SPECIAL ORDER* HAVIS CUP2-1004 Self-Adjusting Double Cup Holder (Fixed Mount)	\$48.00	1	\$48.00
LABORMPA	Installation MPA	\$95.00	22	\$2,090.00
SHOP	SHOP INSTALL SUPPLIES	\$120.00	1	\$120.00
MAGMIC	Magnetic Mic Microphone Clip	\$34.99	2	\$69.98
C-EB30-VM6-1P	HAVIS BRACKET INCLUDED WITH CONSOLE: C-EB30-VM6-1P	\$0.00	1	\$0.00
C-FP-2	HAVIS BRACKET INCLUDED WITH CONSOLE: C-FP-2	\$0.00	2	\$0.00
SA315U	WHELEN SA315U SPEAKER	\$210.00	1	\$210.00
SAK66D	WHELEN SAK66D SPEAKER BRACKET	\$28.00	1	\$28.00

**Order Comments:**

2023 FPIU ADMIN PACKAGE -  
INCLUDES LABOR FOR 1  
CUSTOMER PROVIDED RADIO

<b>SubTotal:</b>	\$6,263.35
<b>Discount:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Shipping:</b>	\$0.00
<b>Total:</b>	\$6,263.35

**Checkout Questions**

PO# If Applicable:

I Have Read And Agreed To The Terms and Conditions:

Terms and Conditio...





**Order Date:**8/25/2022  
**Order Number #:**263912  
**Sales Person:**David

**StrobesNMore.com**  
**81 Tom Harvey Road**  
**Westerly, RI 02891**  
**401-348-0141**

**BILLING ADDRESS**

Bryan Schneider  
 Stonington Police Department  
 173 S Broad Street  
 Pawcatuck, CT 06379 - United States  
 bschneider@stonington-ct.gov

**SHIPPING ADDRESS**

In-Store Pickup Strobes N More  
 81 Tom Harvey Road  
 Westerly, RI 02891 - United States

**Shipping Method:**In-store pickup: StrobesNMore  
**Payment Type:**Quote

**Total Items:**84

Item ID	Descriptions and Options	Price	Qty	Total
C-VS-1012-INUT	HAVIS C-VS-1012-INUT High Angled Console for 2020-2021 Ford Interceptor Utility	\$392.00	1	\$392.00
C-EB30-VM6-1P	HAVIS C-EB30-VM6-1P (RADIO BKT) (INCLUDED IN CONSOLE)	\$0.00	1	\$0.00
C-EB40-CCS-1P	HAVIS C-EB40-CCS-1P (RADIO BKT) (INCLUDED IN CONSOLE)	\$0.00	1	\$0.00
CUP2-1001	HAVIS CUP2-1001 Self-Adjusting Double Cup Holder	\$48.00	1	\$48.00
C-ARM-108	HAVIS C-ARM-108 Side Mounted Swing-Away Flip-Up Armrest	\$155.00	1	\$155.00
C-MCB	Havis Microphone Clip Bracket	\$14.99	2	\$29.98
MAGMIC	Magnetic Mic Microphone Clip	\$34.99	2	\$69.98
TM-6126-PIU-20	HINT MOUNT - TM-6126-PIU-20 2020+ UTILITY DASH MOUNT MDT	\$650.00	1	\$650.00
C399	CenCom CORE Amplifier Control Module <b>Choose your Installation Kit:</b> No Installation Kit	\$805.20	1	\$805.20
C399K4	WHELEN C399K4 OBDII CANPORT CABLE KIT FORD	\$34.80	1	\$34.80
CCTL6	CenCom CORE CCTL6 Control Head	\$269.40	1	\$269.40
CV2V	WHELEN CV2V VEHICLE-TO-VEHICLE SYNC MODULE	\$211.20	1	\$211.20
CHWLFE29	WHELEN CHWLFE29 WCX LO FREQ SIREN AMP EXPLORER	\$431.40	1	\$431.40
V23BTPBX	WHELEN V23BTPBX V2 SERIES LIGHT BLU/SMK BLACK	\$202.20	1	\$202.20
V23RTPBX	WHELEN V23RTPBX V2 SERIES LIGHT RED/SMK BLACK	\$202.20	1	\$202.20
VTX609C	Whelen Vertex Hide-Away with Flasher <b>Choose your LED Color(s):</b> White	\$79.99	2	\$159.98
VTX609R	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98

**Choose your LED Color(s): Red**

VTX609B	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98
<b>Choose your LED Color(s): Blue</b>				
IONK1B	Whelen ION Swivel Mount	\$25.20	2	\$50.40
#57073234FW	GO RHINO #57073234FW FPIU SINGLE	\$2,500.00	1	\$2,500.00
CELL DETAINEE SAFETY SEAT				
#5344A-2L61	GO RHINO #5344A-2L61 PUSH BAR (2	\$462.00	1	\$462.00
WHELEN ION, NOT INCLUDED) TEXTURE				
POWDERCOAT 2020+ FPIU				
579713P	GO RHINO #579713P FALSE FLOOR	\$720.00	1	\$720.00
w/ELECTRONICS TRAY FPIU				
LABORMPA	Installation MPA	\$95.00	45	\$4,275.00
SHOP	SHOP SUPPLIES	\$240.00	1	\$240.00
BLUESEA5025ST	Blue Sea System Fuse Block - 6 Circuits with	\$39.99	1	\$39.99
Negative Bus and Cover				
CEM16	WHELEN CEM16 WeCanX 16 OUTPUT	\$166.20	1	\$166.20
EXPANSION MOD				
BLUESEA12	BLUESEA 12 POSITION FUSE BLOCK	\$70.00	2	\$140.00
FREIGHT	FREIGHT FOR OVERSIZED ITEMS	\$350.00	1	\$350.00
WCCBL100	WHELEN WCCBL100 WECAN WIRE) PER	\$50.00	1	\$50.00
FOOT				
VTXADAPT	WHELEN VTXADAPT VERTEX TWIST-IN	\$8.40	1	\$8.40
ADAPTER KIT				
SA315U	WHELEN SA315U SPEAKER	\$209.00	1	\$209.00
SAK66D	WHELEN SAK66D SA-315 MT KIT	\$29.40	1	\$29.40
EXPLORER DRVR				
RMKAJ105	WHELEN RMKAJ105 REPLACEMENT ADJ	\$129.60	1	\$129.60
MOUNT KIT #105				

<b>SubTotal:</b>	\$13,351.29
<b>Discount:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Shipping:</b>	\$0.00
<b>Total:</b>	\$13,351.29

**Checkout Questions**

PO# If Applicable: 2023 - PATROL 1

I Have Read And Agreed To The Terms and Conditions:

Terms and Conditio...





**Order Date:**8/25/2022  
**Order Number #:**263913  
**Sales Person:**David

**StrobesNMore.com**  
**81 Tom Harvey Road**  
**Westerly, RI 02891**  
**401-348-0141**

**BILLING ADDRESS**

Bryan Schneider  
 Stonington Police Department  
 173 S Broad Street  
 Pawcatuck, CT 06379 - United States  
 bschneider@stonington-ct.gov

**SHIPPING ADDRESS**

In-Store Pickup Strobes N More  
 81 Tom Harvey Road  
 Westerly, RI 02891 - United States

**Shipping Method:**In-store pickup: StrobesNMore  
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CUP2-1001	HAVIS CUP2-1001 Self-Adjusting Double Cup Holder	\$48.00	1	\$48.00
C-ARM-108	HAVIS C-ARM-108 Side Mounted Swing-Away Flip-Up Armrest	\$155.00	1	\$155.00
C-MCB	Havis Microphone Clip Bracket	\$14.99	2	\$29.98
MAGMIC	Magnetic Mic Microphone Clip	\$34.99	2	\$69.98
TM-6126-PIU-20	HINT MOUNT - TM-6126-PIU-20 2020+ UTILITY DASH MOUNT MDT	\$650.00	1	\$650.00
C399	CenCom CORE Amplifier Control Module <b>Choose your Installation Kit: No Installation Kit</b>	\$805.20	1	\$805.20
C399K4	WHELEN C399K4 OBDII CANPORT CABLE KIT FORD	\$34.80	1	\$34.80
CCTL6	CenCom CORE CCTL6 Control Head	\$269.40	1	\$269.40
CV2V	WHELEN CV2V VEHICLE-TO-VEHICLE SYNC MODULE	\$211.20	1	\$211.20
CHWLFE29	WHELEN CHWLFE29 WCX LO FREQ SIREN AMP EXPLORER	\$431.40	1	\$431.40
V23BTPBX	WHELEN V23BTPBX V2 SERIES LIGHT BLU/SMK BLACK	\$202.20	1	\$202.20
V23RTPBX	WHELEN V23RTPBX V2 SERIES LIGHT RED/SMK BLACK	\$202.20	1	\$202.20
VTX609C	Whelen Vertex Hide-Away with Flasher <b>Choose your LED Color(s): White</b>	\$79.99	2	\$159.98
VTX609R	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98

**Choose your LED Color(s): Red**

VTX609B	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98
<b>Choose your LED Color(s): Blue</b>				
IONK1B	Whelen ION Swivel Mount	\$25.20	2	\$50.40
#57073234FW	GO RHINO #57073234FW FPIU SINGLE CELL DETAINEE SAFETY SEAT	\$2,500.00	1	\$2,500.00
#5344A-2L61	GO RHINO #5344A-2L61 PUSH BAR (2 WHELEN ION, NOT INCLUDED) TEXTURE POWDERCOAT 2020+ FPIU	\$462.00	1	\$462.00
579713P	GO RHINO #579713P FALSE FLOOR w/ELECTRONICS TRAY FPIU	\$720.00	1	\$720.00
LABORMPA	Installation MPA	\$95.00	45	\$4,275.00
SHOP	SHOP SUPPLIES	\$240.00	1	\$240.00
BLUESEA5025ST	Blue Sea System Fuse Block - 6 Circuits with Negative Bus and Cover	\$39.99	1	\$39.99
CEM16	WHELEN CEM16 WeCanX 16 OUTPUT EXPANSION MOD	\$166.20	1	\$166.20
BLUESEA12	BLUESEA 12 POSITION FUSE BLOCK	\$70.00	2	\$140.00
FREIGHT	FREIGHT FOR OVERSIZED ITEMS	\$350.00	1	\$350.00
VTXADAPT	WHELEN VTXADAPT VERTEX TWIST-IN ADAPTER KIT	\$8.40	2	\$16.80
SA315U	WHELEN SA315U SPEAKER	\$209.00	1	\$209.00
SAK66D	WHELEN SAK66D SA-315 MT KIT	\$29.40	1	\$29.40
RMKAJ105	WHELEN RMKAJ105 REPLACEMENT ADJ EXPLORER DRVR MOUNT KIT #105	\$129.60	1	\$129.60

<b>SubTotal:</b>	\$13,309.69
<b>Discount:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Shipping:</b>	\$0.00
<b>Total:</b>	\$13,309.69

**Checkout Questions**

PO# If Applicable: 2023 - PATROL 2

I Have Read And Agreed To The Terms and Conditions:

Terms and Conditio...





**Order Date:**8/25/2022  
**Order Number #:**263914  
**Sales Person:**David

**StrobesNMore.com**  
**81 Tom Harvey Road**  
**Westerly, RI 02891**  
**401-348-0141**

**BILLING ADDRESS**

Bryan Schneider  
 Stonington Police Department  
 173 S Broad Street  
 Pawcatuck, CT 06379 - United States  
 bschneider@stonington-ct.gov

**SHIPPING ADDRESS**

In-Store Pickup Strobes N More  
 81 Tom Harvey Road  
 Westerly, RI 02891 - United States

**Shipping Method:**In-store pickup: StrobesNMore  
**Payment Type:**Quote

**Total Items:**84

Item ID	Descriptions and Options	Price	Qty	Total
C-VS-1012-INUT	HAVIS C-VS-1012-INUT High Angled Console for 2020-2021 Ford Interceptor Utility	\$392.00	1	\$392.00
C-EB30-VM6-1P	HAVIS C-EB30-VM6-1P (RADIO BKT) (INCLUDED IN CONSOLE)	\$0.00	1	\$0.00
C-EB40-CCS-1P	HAVIS C-EB40-CCS-1P (RADIO BKT) (INCLUDED IN CONSOLE)	\$0.00	1	\$0.00
CUP2-1001	HAVIS CUP2-1001 Self-Adjusting Double Cup Holder	\$48.00	1	\$48.00
C-ARM-108	HAVIS C-ARM-108 Side Mounted Swing-Away Flip-Up Armrest	\$155.00	1	\$155.00
C-MCB	Havis Microphone Clip Bracket	\$14.99	2	\$29.98
MAGMIC	Magnetic Mic Microphone Clip	\$34.99	2	\$69.98
TM-6126-PIU-20	HINT MOUNT - TM-6126-PIU-20 2020+ UTILITY DASH MOUNT MDT	\$650.00	1	\$650.00
C399	CenCom CORE Amplifier Control Module <b>Choose your Installation Kit: No Installation Kit</b>	\$805.20	1	\$805.20
C399K4	WHELEN C399K4 OBDII CANPORT CABLE KIT FORD	\$34.80	1	\$34.80
CCTL6	CenCom CORE CCTL6 Control Head	\$269.40	1	\$269.40
CV2V	WHELEN CV2V VEHICLE-TO-VEHICLE SYNC MODULE	\$211.20	1	\$211.20
CHWLFE29	WHELEN CHWLFE29 WCX LO FREQ SIREN AMP EXPLORER	\$431.40	1	\$431.40
V23BTPBX	WHELEN V23BTPBX V2 SERIES LIGHT BLU/SMK BLACK	\$202.20	1	\$202.20
V23RTPBX	WHELEN V23RTPBX V2 SERIES LIGHT RED/SMK BLACK	\$202.20	1	\$202.20
VTX609C	Whelen Vertex Hide-Away with Flasher <b>Choose your LED Color(s): White</b>	\$79.99	2	\$159.98
VTX609R	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98

**Choose your LED Color(s): Red**

VTX609B	Whelen Vertex Hide-Away with Flasher	\$79.99	2	\$159.98
<b>Choose your LED Color(s): Blue</b>				
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#57073234FW	GO RHINO #57073234FW FPIU SINGLE CELL DETAINEE SAFETY SEAT	\$2,500.00	1	\$2,500.00
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<b>SubTotal:</b>	\$13,309.69
<b>Discount:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Shipping:</b>	\$0.00
<b>Total:</b>	\$13,309.69

**Checkout Questions**

PO# If Applicable: 2023 - PATROL 3

I Have Read And Agreed To The Terms and Conditions:

Terms and Conditio...





# STONINGTON PUBLIC SCHOOLS

40 FIELD STREET · PAWCATUCK, CT 06379

PHONE: (860) 572-0506

FAX: (860) 599-8948



BOARD OF EDUCATION: Farouk Rajab, Board Chair; Heidi Simmons, Board Secretary

SUPERINTENDENT  
Mary Anne Butler

ASSISTANT SUPERINTENDENT  
Timothy Smith

DIRECTOR OF SPECIAL SERVICES  
Allison Van Etten

DIRECTOR OF FINANCE  
Alisha Stripling

DATE: September 28, 2022

TO: Jim Sullivan

FROM: Peter Anderson

RE: RTU 5 SMS

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## MEMORANDUM

Jim,

We currently have a quote from EMCOR for \$53,090.00 to replace RTU5 at the Stonington Middle School. Emcor has been our service contractor for the district for several years and understands our HVAC systems at each school.

The unit has developed a large leak of the coil pan and bottom mounting pan that has rusted beyond repair. During every rain event we are forced to install several large buckets to capture the water coming into the building. This leak is allowing water to penetrate into the office area and as well as along the corrugated steel roof decking to the side door in the same area. This has become particularly concerning because we just installed a new roof and I don't want to compromise the substructure with water damage or mold. And finally, the unit has hit its end of usable life therefore removing any reduced cost by repair. The sooner we get this repaired the safer we make the building.

Thank you,  
Peter Anderson  
Director of Operations and Facilities

See attached quote from EMCOR below.



New England Mechanical Services, Inc.  
70 Foster Road  
Waterford, CT 06385  
  
Phone: 860.442.1855  
Fax: 866.481.3250  
[www.nemsi.com](http://www.nemsi.com)

September 22, 2022

Mr. Peter Anderson  
Stonington Middle School  
49 Stonington Road  
P.O. Box 479  
Old Mystic, CT 06372

Reference: Proposal Number: Q13124812532  
Subject: Replace 10-ton Package Unit  
Location: 204 Mistuxet Avenue, Mystic, CT

Dear Peter:

Thank you for giving EMCOR Services New England Mechanical (NEMSI) the opportunity to provide a quotation for the above referenced project.

*The scope of our work will include labor and materials for the following:*

- Secure power to unit
- Recover refrigerant from old unit
- Crane will remove old unit and properly dispose of
- Crane will install new package unit onto roof
- Connect power to new unit and reconnect piping to new hot water coils
- Install new economizer and power exhaust to unit
- Perform a startup and put unit into service

**Clarifications and/or Exclusions:**

- Hazardous work and material (asbestos)
- Overtime
- Includes permits and fees
- Proprietary BAS controls to be provided by others
- Package unit has a 32-week lead time from date ordered
- It is assumed the code required fire alarm duct smoke is installed and operational
- Installation and/or replacement of fire alarm duct smokes will be an additional charge
- Repairs to existing equipment excluded

**NEMSI's price to perform the work outlined above is \$53,090.00, excluding applicable sales tax, subject to the receipt of a valid exemption certificate.** If a valid exemption is not received, then the aforementioned price will be subject to sales tax. Our price is valid for five (5) days from the date of this quote. Due to varying lead times from our suppliers and the volatility of the commodities market, such as copper, steel, wiring, etc., some material items will be subject to re-pricing on the day of acceptance and for 5 days after the date of approval.

*Visit us at our Website @ [www.nemsi.com](http://www.nemsi.com)*  
E1-197483 | S1-406020 | P1-290301 | SM1-975  
Mechanical Contractor #1134

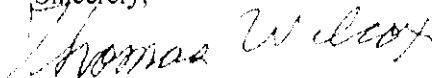
Q13124812532  
Stonington Middle School  
September 22, 2022  
Page 2

New England Mechanical Services, Inc.

**This work will be invoiced and is payable within 30 days after invoicing.** Please see the last page for our Terms and Conditions. To begin this work, please sign the acceptance line below and either fax or mail this letter back to us.

We would like to thank you for the opportunity to work with you on this project. Please call with any questions.

Sincerely,



Thomas Wilcox  
Project Manager  
twilcox@nemsi.com  
860-235-9482 Cell  
860-865-6126 Office

ACCEPTANCE/AUTHORIZATION TO PROCEED

- Authorized Signature: \_\_\_\_\_
- Printed Name: \_\_\_\_\_
- Title: \_\_\_\_\_
- Date: \_\_\_\_\_
- Purchase Order #: \_\_\_\_\_

TW:cl

## TERMS AND CONDITIONS

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours. Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (ii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.



Daniel Smith  
Director

## WATER POLLUTION CONTROL AUTHORITY

TOWN OF STONINGTON  
152 ELM STREET  
STONINGTON, CONNECTICUT 06378  
860-535-5065 \* Fax 860-535-1023

### INTEROFFICE MEMORANDUM

DATE: Sept. 28th, 2022

TO: Board of Finance

FROM: Daniel Smith, Director WPCA

CC: Danielle Chesebrough, First Selectman  
James Sullivan, Director of Finance

SUBJECT: WPCA Vehicle – Bid Waiver Request

### REQUEST

The WPCA requests your approval to use bond funds to purchase a Ford vehicle through the state approved bid list. The contract number is 19PSX0161.

### BACKGROUND

The WPCA is in the process of hiring an assistant director. The position was approved for FY 22/23. Because of the duties of this position, a vehicle will be needed. The assistant director will perform FOG inspections at food service establishments in accordance with the general permit for FOG issued by the State of CT DEEP and mark out sewer utilities for the Town which is required by the State CBYD laws. The majority of their work will be in the field.

At the WPCA Board meeting on Sept. 27<sup>th</sup> 2022 board member Jim Falconieri made a motion to use bond funds to purchase a vehicle. The motion was seconded by Charles Sheehan. All 5 members voted in favor of the motion.

Respectfully,

Daniel Smith  
Director WPCA

## State Contracting Portal Company Detail

Company Name	Gengras Ford, LLC
DBA	
Address 1	225 New Britain Avenue
Address 2	
City, State, ZIP Code	Plainville CT 06062
Business Type	Limited Liability Company
Web Address	www.gengras.com
Product	Franchised dealer for Ford Motor Company

### Company Contacts

Contact Name	Address	Phone/FAX	Email
Gordon Rapp	225 New Britain Avenue Plainville, CT 06062	Phone: 860.727.6302 FAX:	grapp@gengras.com

### Current Active Contracts

Contract Dates	Contract Number	Description
Start Date: 10/01/2019 End Date: 09/30/2023	19PSX0161	Purchase of Cars and Light Duty Trucks

### Company Selected Industry Codes

Class	Class Description	SubClass Description (SubClass)
0065	Motor Vehicles & Other Transportation Equipment, Boats, Supplies, Accessories and Related Services	Automotive Accessories and Supplies (012) Trucks, Commercial Cars and Buses (036) Motorcycles and Side Cars, ATVs, and Snowmobiles, and bicycles (048) Passenger Automobiles and Station Wagons (054) Passenger Automobiles and Station Wagons, Repair/Maint./Inspect. Of (254) Motor Trucks, Commercial Cars and Buses, Modifications to (336)

### Company Affiliates

Affiliate Name	Description
----------------	-------------

No Affiliate records found.

### Supplier Diversity Certificate History

Expiration Date	Certificate Type	Woman	Disabled	Class Description
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**Gengras Ford, LLC**

225 New Britain Avenue  
Plainville, CT 06062  
Phone: 860.727.6302  
www.gengras.com



Quote Number: 220928002

**STATE CONTRACT NO: 19PSX0161**

Make	MY	Model	Contract Price
Ford	2022	Explorer 4DR 4WD XLT (K8D)	\$ 31,341.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	UM	Agate Black	\$ -
2	86	Unique Cloth - Ebony	\$ -
3	200A	Equipment package	\$ -
4	99H	2.3L EcoBoost® I-4 has Auto Start-Stop Technology	\$ -
5	44T	Ten speed Automatic Trans	\$ -
6	STD	Spare Key (1)	\$ -
7	16B	Floor Liners (1 & 2 row) w carpet	\$ 200.00
8	21F	Cargo Management	\$ 165.00
9	52T	Trailer Tow Package	\$ 545.00
10	52X	Auto Start/Stop - delete	\$ (50.00)
11	91X	Rear Control - delete	\$ (50.00)
12	59W	WIFI Hotspot - delete	\$ (20.00)
13	PRI	Stock to Fleet	\$ 2,500.00
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
20			\$ -
Total Options per Contract Price (list price)			\$ 3,290.00
Total Factory Options Discount (6%)			\$ (197.40)
Total Options per Contract Price (net price)			\$ 3,092.60

**Gengras Ford, LLC**

225 New Britain Avenue  
 Plainville, CT 06062  
 Phone: 860.727.6302  
 www.gengras.com



Quote Number: 220928002

Aftermarket Accessories				
	Vendor / Manufacturer	Hours	Description	List Price
1		0.0		\$ -
2		0.0		\$ -
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
7		0.0		\$ -
8		0.0		\$ -
Total Hours		0.0		
Total Aftermarket Options (list price)				\$ -
Total Aftermarket Options Discount (20%)				\$ -
Total Hours x \$130 / hour rate				\$ -
Total Net Aftermarket Options plus Total Labor				\$ -
Trade Allowance				
Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -
<b>Comments:</b>  Factory order. This vehicle is currently in the dealer stock order bank. Please contact dealer for latest delivery information.			<b>Additional fees / Charges</b>	
			State of CT Trade in Assessment (Note: Fee is payable to State of CT):	\$ -
			Dealer Conveyance Fee (\$799.00)	\$ -
			Registration Fee (estimated)	\$ -
			DMV Inspection Fee (as required)	\$ -
			Total Additional Fees	\$ -
Customer:	Town of Stonington			
FIN Code:	QU177			
VIN:	1FMSK8DH5NGC13974			
Total (per unit)				\$ 34,433.60
Quantity	1		Grand Total (all)	\$ 34,433.60



# TOWN OF STONINGTON

SALLY DUPLICE, TOWN CLERK  
Telephone (860) 535-5060  
Fax (860) 535-5062  
E-Mail [sduplice@stonington-ct.gov](mailto:sduplice@stonington-ct.gov)



TOWN HALL, 152 Elm Street  
Stonington, Conn. 06378

September 20, 2022

Dear Commission Chairperson:

Attached please find a copy of the "2023 Regular Meeting Schedule" form.

Please return the "Regular Meeting Schedule" as soon as possible, but no later than the end of November, to ensure being able to hold regular meetings beginning in January 2023. Regular meetings cannot be held until the schedule is filed at least 30 days prior to your first regular meeting. Failure to do so will require you to hold Special Meetings until you have met the 30 day requirement. The meeting schedules can be signed by either the Chairman or the Secretary. (If you are not the Chair of your commission, please forward to the current Chair).

Just a reminder that agendas, cancellation notices, draft and approved minutes are to be emailed to [clerk@stonington-ct.gov](mailto:clerk@stonington-ct.gov).

If you have any questions regarding these forms or Freedom of Information requirements please feel free to call 860-535-5060. Thank you very much for your cooperation.

Sincerely,

Sally Duplice  
Town Clerk

# **Town of Stonington, Connecticut**

## **Regular Meeting Schedule**

\_\_\_\_\_  
Board, Commission or Agency

The regular meetings of this Board, Commission or Agency for the calendar year \_\_\_\_\_ will be held as follows:

Time: \_\_\_\_\_ Day: \_\_\_\_\_  
(example: 2nd Monday of each month)

Place: \_\_\_\_\_

This notice is filed pursuant to the provisions of Section 1-225 of the Connecticut General Statutes.

Dated at Stonington, Connecticut this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Secretary

2022-2023 PENDING LIST OF ADDITIONAL APPROPRIATION REQUESTS

10/05/22

DEPT	\$ REQUEST	SOURCE	REASON
Solid Waste	\$ 222,918.00	Add. aprop./transfer/arpa	Renegotiated contract with Crandall
Police	\$ 34,000.00	Add. aprop./transfer/arpa	Fund balance of new Deputy position
Assessor	\$ 8,820.00	Empty new position in assessment	Raise for Assessor
Gasoline (Town)	\$ 80,000.00	Add. aprop./transfer/arpa	
Town Clerk	\$ 8,190.00	Add. aprop./transfer/arpa	New server/Saas system for Cott
	<u>\$ 353,928.00</u>		
	AVAILABLE SOURCES		
Assessor (annualized \$43,352)	\$ (14,450.00)	Assessor's Assitant	anticipated start date november, prorated
Planning	\$ (64,000.00)	Grant & Flood Plain Manager	date undetermined
Engineering	\$ (72,836.00)	Assitant Engineer Position	date undetermined
	<u>\$ (151,286.00)</u>		
<b>NET ADD. FUNDING NEEDED</b>	<u><u>\$ 202,642.00</u></u>		