



City of Ansonia

253 Main Street
Ansonia, Connecticut 06401

RECEIVED FOR FILE

25 AUG -8 PM 12:43

ant Diana Bane

ANSONIA BOARD OF ALDERMEN

MEETING AGENDA

Aldermanic Chambers

253 Main St

Ansonia, CT 06401

August 12, 2025

7:00 PM

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSIDERATION OF PREVIOUS MINUTES

PUBLIC SESSION

PUBLIC OFFICIAL SESSION

FINANCIAL REPORTS

- a. Finance Committee
- b. BOAT Recommendations
- c. Request for Refunds

MONTHLY REPORTS

Department Head & Staff Reports

ACCIDENTS AND CLAIMS

COMMUNICATION

1. Jay Fainer, Chief, Ansonia Fire Dept. Re: realignment and proposed sale of Engine 4
2. CT DOT, Justin Ruty Re: Acquiring property for the MNRR Waterbury Branch Station at 30 West Main St.
3. Contract for Chief Operating Manager and Director of Human Resources.

APPOINTMENTS

RESIGNATIONS

Board of Aldermen, Joseph Jaumann, 5th Ward Alderman

RESOLUTION

The City of Ansonia, Aldermen, Re: The Fiscal the year 2025 state homeland security grant funding and custodial ownership of regional assets in DEMHS.

ORDINANCE

NEW BUSINESS

1. City of Ansonia & Accavallo and Co. contract extension.
2. Solar project settlement at Benz St / Hill St. Residents will get \$1,111.11
3. Draft Fields Policy.
4. Proposal to Name the Park after Peter Burns Sr. - Discussion and Possible Action.
5. List of Roads/Sidewalks/Speed tables 2024-2026.
6. List of all Roads paved and fixed since 2013-2025

OLD BUSINESS

1. Olson Drive and Animal Shelter updates
2. Rec and Fields Advisory Committee.

EXECUTIVE SESSION

1. Negotiation Re: Contract for Economic & Grants Services with Shelton Development Corporation.
2. Negotiation Re: Renewal of Budget Director Contract
3. Pending Workers' Comp Claims Re: a) J. Billing,
b) T. Holman, Sr.
c) H. Danley.
4. Negotiation of the MVA plate collection contract (Municipal Tax Services, LLC)

ACTION ON EXECUTIVE SESSION ITEMS IF ANY

ADJOURNMENT

NOTICE TO THE PUBLIC

To ensure ADA Compliance, please call (203)-736-5900 at least 48 hours prior to the meeting.

CITY OF ANSONIA

RECEIVED FOR FILE

MUNICIPAL REPORT FROM THE BOAT MEETING OF 8-4-2025

25 AUG -7 AM 9:33

John B. Bant
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

New Money Request – from Fund Balance for IT

Use of Fund Balance/WPCA Proceeds for 5-year renewal of Meraki Licenses

In spring, it was brought to our attention that the Meraki licenses need to be reissued. We got some multi-year quotations, and the five-year quote was the best price but had to be paid for by the end of June. We took advantage of the five-year savings, using the funding left in the IT Department budget. That left a balance of \$151,157.

MOVE to approve the use of fund balance as income in the amount of \$151,157 from Fund Balance as Income to BOAT Contingency:

Fund Balance as Income 1005.49.4101.000000.49010.00000	\$151,157
BOAT Contingency 1005.41.4101.410108.59140.00000	\$151,157

Transfer Request from BOAT Contingency to IT

Use of Fund Balance/WPCA Proceeds for 5-year renewal of Meraki Licenses

MOVED to approve the transfer of \$151,157 from BOAT Contingency to Computer Service:

BOAT Contingency 1005.41.4101.410108.59140.00000	\$151,157
Computer Service 1005.41.4143.414316.54320.00000	\$151,157

Year-End Budget Adjustments for FY24-25

Kim explained that the first thing they did was take some funds out of different departments that had some money remaining at the end of the year and made corrections right within that department as we were able to. Many accounts were corrected that way, leaving a zero impact.

MOVE to approve the departmental transfers as indicated in Column I of the spreadsheet titled “FY24-25 EXPENSES FOR BOAT.BOA YE BUDGET ADJ-FINAL”;

Secondly there was \$723,480 needed to transfer into BOAT Contingency and then appropriate out accounts where money was still needed.

MOVED to approve the transfers of \$723,480 (Column J on the spreadsheet titled “FY24-25 EXPENSES FOR BOAT.BOA YE BUDGET ADJ-FINAL” into BOAT Contingency, and transfer these funds into the lines indicated in Column K

Kim continued, unfortunately, by the end of the year, we had a couple of very large expenses. We knew workers' comp was running very high last year. There were very high employee medical bills and at the end of the year we didn't have enough money

left in our workers' comp line to cover everything. Utilities have also been higher than normal and we had the electricity bill that was high. We also had the large claims this year, and once the Benchmark lawsuit was settled we needed to make payment of that as well. All of these things left us with the request to take \$1,051,225 from fund balance to use to cover these lines.

MOVE to approve the Use of Fund Balance as Income in the amount of \$1,051,225 from the Undesignated Fund Balance to BOAT Contingency

Fund Balance as Income 1005.49.4101.000000.49010.00000	\$1,051,225
BOAT Contingency 1005.41.4101.410108.59140.00000	\$1,051,225

MOVE to approve the transfer from BOAT Contingency to Claims, Workers Comp, and Electricity (Spreadsheet Column L) in the amount of \$1,051,225 total.

BOAT Contingency 1005.41.4101.410108.59140.00000	\$1,051,225
Electricity 1005.41.4197.419730.56220.00000	\$44,125
Workers Compensation 1005.48.4899.489915.52700.00000	\$386,100
Claims 1005.41.4198.419928.58200.00000	\$621,000

Discussion and possible action on FY25-26 Budget

In the absence of Mr. Miller, BOAT MOVED TO TABLE this item

FY24-25 Interdepartmental Transfers already completed

1 AA-- Fire Department - \$18,026

From:

Auto Stipend 1005.42.4203.420310.55800.00000	\$200
Tower Certification 1005.42.4203.420324.54302.00000	\$141
Preventive Maintenance 1005.42.4203.420336-54308.00000	\$64
Fire Dept. Office Supplies 1005.42.4203.420352.56010.00000	\$37
Hose Testing 1005.42.4203.420322.53070.00000	\$1,442
Firemen Physicals 1005.42.4203.420314.53400.00000	\$7,000
Meter Testing 1005.42.4203.420328.53070.00000	\$2,424
Haz Material Equip 1005.42.4203.420348.56100.00000	\$1,547
Rescue Maint. & Supply 1005.42.4203.420360.56100.00000	\$5,171

To:

New Equipment 1005.42.4203.420346.56100.00000	\$442
Repairs to Apparatus 1005.42.4203.420342.54302.00000	\$17,584

1BB – Nature Center - \$200

From:

Animal Care 1005.45.4505.450514.56900.00000 \$200

To:

Auto Expense 1005.45.454505.450502.55800.00000 \$200

1CC – Police

From:

Police Accreditation 1005.42.4201.420158.53010.00000 \$4,500

To:

Traffic Control Maint. 1005.42.4201.420148.54300.00000 \$4,500

1DD – Fire Department - \$1,921

From:

Computer Systems 1005.42.4203.420358.54320.00000 \$1,174

Firemen Physicals 1005.42.4203.420314.53400.00000 \$747

To:

New Equipment 1005.42.4203.420346.56100.00000 \$1,917

Preventive Maintenance 1005.42.4203.420336.54302.00000 \$4

1EE– ARMS

From:

EMS Training 1005.42.4207.420709.53200.00000 \$1,000

To:

EMS Supplies 1005.42.4207.420717.56100.00000 \$1,000

1FF – ARMS

From:

Uniforms 1005.42.420705.52900.00000 \$700

To:

Equip. Maint. and Testing 1005.42.420715.54300.00000 \$700

1GG – ARMS

EMS Equipment 1005.42.4207.420725.56100.00000 \$4,000

To:Collection Fees 1005.42.4207.420729.53510.00000 \$4,000

1HH – Public Works - \$10,725

From:

Vegetation Control 1005.43.4399.439952.54303.00000 \$8,525

Exams 1005.43.4399.439911.53400.00000 \$1,840

Walks/Curbs/Gutters 1005.43.4399.439925.54300.00000 \$360

To:		
Landfill 1005.43.4399.439943.54900.00000		\$10,725
111 – IT - \$30,040		
From:		
Telephones/City Hall 1005.41.4143.414310.55300.00000		\$27,200
Maintenance Contracts 1005.41.4143.414312.54300.00000		\$2,840
To:		
Computer Service 1005.41.4143.414316.54320.00000		\$19,685
Citywide Copiers & Printers 1005.41.4143.414322.54300.00000		\$10,355

Review of New Grants – No City match required
FY24-25

(Emergency Operations Center)

EMPG 2021 (FY21-22) 1850.41.4173.417325.57340.01199	\$833
Total Grant Expense	\$833
Revenue Source:	
EMPG 2021 (FY21-22) 1850.43.4173.000000.43100.01199	\$833
General Fund Requirement:	0
Total Grant Revenue:	\$833

DECD-Animal Shelter 1850.41.4173.417325.57200.01200	\$500,000
Total Grant Expense	\$500,000
Revenue Source: State of CT, DECD	
DECD-Animal Shelter 1850.43.4173.000000.43400.01200	\$500,000
General Fund Requirement:	0
Total Grant Revenue:	\$500,000

(Emergency Operations Center)

EMPG 2022 (FY22-23) 1850.41.4173.417325.57340.01201	\$5,000
Total Grant Expense	\$5,000
Revenue Source:	
EMPG 2022 (FY22-23) 1850.43.4173.000000.43100.01201	\$5,000
General Fund Requirement:	0
Total Grant Revenue:	\$5,000

LIBRARY GRANT (FY24-25) 1850.41.4173.417325.56500.00272	\$431
Total Grant Expense	\$431
Revenue Source: CT State Library	
Library Grant (FY24-25) Rev 1850.43.4173.000000.43300.00272	\$431
General Fund Requirement:	0
Total Grant Revenue:	\$431

FY25-26

Senior Center

The Mabel Burchard Fisher Grant Fdn FY25-26

1850.41.4173.417326.55010.00273

\$24,000

Total Grant Expense

\$24,000

The Mabel Burchard Fisher Grant Fdn FY25-26

1850.43.4173.000000.43700.00273

\$24,000

General Fund Requirement:

0

Total Grant Revenue:

\$24,000

Respectfully submitted,

Patricia Bruder, Secretary

Ansonia Board of Aldermen and Board Apportionment & Taxation

NEW MONEY

(Revenue/Expense)

Agenda # 6
 7/29/25

Any unanticipated revenue received by Department NOT included in the Original Budget is considered NEW MONEY to the department's budget and requires BOAT and Board of Aldermen approval for appropriation to the department's budget

Date of Request: July 29, 2025 **Department:** IT/FINANCE **Requesting Official:** K.MILLER

Reason for Request(s): Use of Fund Balance/WPCA Proceeds for 5 Year Renewal of Meraki Licenses
 (ex: Equipment repair - include reason) Attach additional sheet if necessary)

Account Name	Line Item	Revenue Increase	Expenditure Increase
FUND BALANCE AS INCOME	1005.49.4101.000000.49010.000000	\$ 151,157.00	
BOAT CONTINGENCY	1005.41.4101.410108.59140.000000	\$	\$ 151,157.00
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
Totals (Must add in & out) Use whole \$\$\$		\$ 151,157.00	\$ 151,157.00

Department Head: David Connelly Date: 7/29/2025 BOAT Chairman
 Comptroller: Kimberly Newell Date: 7/29/2025 Board of Aldermen President or Finance
 Mayor: [Signature] Date: 7/29/25 Committee Chairman

- * Dept Head must get signatures from Comptroller & Mayor before going to BOAT
- * Dept Head sends to Town Clerk for BOAT Agenda
- * Town Clerk will distribute to BOAT for action
- * Original Request remains in Town Clerk's Office file
- * BOAT Chair signs, forwards to Board of Aldermen
- * BoA receives from BOAT for approval/denial
- * Signatures are required

Transfer Form

<<<<<Please check which transfer applies>>>>>>>>>>

DEPARTMENTAL TRANSFER FORM
(funds transferred within Dept.)



BOAT/BOA TRANSFER FORM
(funds transferred from other funding source such as BOAT Contingency)

Handwritten: BOAT - L.P. 7/29/2025

Date of Request: July 29, 2025

Department: IT/FINANCE

Requesting Official: K. MILLER Reason for Request(s): Use of Fund Balance/WPCA Proceeds for 5 Year Renewal of Meraki Licenses
(ex: Equipment Repair - include reason) Attach additional sheet if necessary

Account Name	Line Item	Amount IN	Amount OUT
BOAT CONTINGENCY	1005.41.4101.410108.59140.00000	\$	151,157.00
COMPUTER SERVICE	1005.41.4143.414316.54320.00000	\$ 151,157.00	
Total (Must add in & out) Use whole \$\$\$		\$ 151,157.00	\$ 151,157.00

* Dept or BOAT/BOA Transfer Required Signatures

Requester (signature required for Dept Transfer only) K. Miller Date 7/29/2025
 Head (signature required for both Dept. & BOAT/BOA transfer) _____ Date _____
 or (signature required for Dept Transfer only) _____ Date 7-31-25

*BOAT & BoA Transfer Required Signatures

BOAT Chairman _____ Date _____
 Board of Aldermen Pres. _____ Date _____

1. Requester obtains signatures
2. Bring completed form to Finance
3. Finance will include request for BOAT/BOA Meetings
4. Finance Notifies the Department of transfer after approved by BOAT & BOA

Memo

To: BOAT & BOA Members
From: Finance/IT
Date: July 29, 2025
Re: Request for use of Fund Balance/WPCA Proceeds

Dear BOAT & BOA Members-

Earlier in the year, IT began to obtain quotes for the City's Meraki computer licenses that needed to be renewed before August 2025.

The best option for cost savings was a 5 year renewal. However, payment needed to be made in June to receive the discount offered.

\$30,000 was available in last year's IT budget and approval was received to use WPCA Proceeds/Fund Balance in FY25-26 for the \$151,157.00 balance.

Attached are forms to request the use of Fund Balance and the transfer from BOAT Contingency to IT-Computer Service.

Thank you for your consideration.

Purchase Order

CITY OF ANSONIA
253 MAIN ST
ANSONIA CT 06401

No. 253406

1



MUST BE ON ALL DOCUMENTS

TAX EXEMPT BY STATE STATUTE

P.O. Date: 05/28/2025 Questions ?
P.O. Issued To :
CONNECTICUT COMMUNICATIONS
48 OZICK DRIVE, UNIT 8
DURHAM CT 06422

Ext:
Ship To
CITY OF
Attn: Kin
253 MAIN
ANSONIA CT
(203) 736-56

*Need invoice
part 4/10
4/15*

Contact: Location: FINANCE DEPT
Phone: Fax: Project: Undesignated Req# 8580
Reference: Date Required: 06/12/2025 Award Number:

Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
30000	EA		5 YEAR RENEWAL-MERAKI LICENSES (PARTIAL BAL FROM WPCA PROCEEDS)	1005 41 4143 414316 54320 00000 COMPUTER SERVICE	1 00	30 000 00	0 00	0 00
151157	EA		5 YEAR RENEWAL-MERAKI LICENSES (PARTIAL-BAL FROM IT LINE)	1005 00 4000 000000 18100 00000 PREPAID EXPENSES	1 00	151 157 00	0 00	0 00

Original invoice needed

- 2 invoices need to be purchased in person at the bus
- Invoice approval to be used for A-1 records in annual of A-1, 2 following
- Need approval before renewal
- Use record of approval from the office in the A-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

*Please call
to get a
with questions
need to get this
paid at the
bus line*

APPROVAL SIGNATURES:

[Handwritten signatures]

Mokey Sign Here
Sheila Sign Here

Received By

Sub-Total:	181,157 00
Freight:	0 00
Tax:	0 00
Total Amount:	181,157 00

NOTES:

I Certify that the items described above were received, counted and inspected by me, and the condition was satisfactory except as otherwise noted

Order Via: Dept will Order

RECEIVING COPY

Friday, May 30, 2025

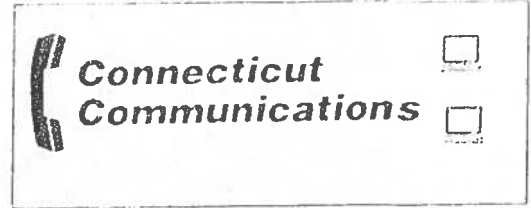
Page 1 of 1

*Received
6/7/2025
KAD*

INVOICE

Connecticut Communications,
LLC / DBA New England
Communications
48 Ozick Dr
Durham, CT 06422-1036

diane@ctcom.com
+1 (203) 985-1000



ANSONIA, CITY OF

Bill to

City of Ansonia
253 Main Street
Ansonia, CT 06401

Ship to

City of Ansonia
253 Main Street
Ansonia, CT 06401

Shipping info

Ship via: Tony D
Ship date: 06/05/2025

Invoice details

Invoice no.: 45503TP
Terms: Due Upon Receipt
Invoice date: 06/05/2025
Due date: 06/30/2025

P.O. Number: 253406

Sales Rep: 115

Product or service	Description	Qty	Rate	Amount
MISC	Meraki MR Ent License, 5 Years	86	\$512.30	\$44,057.80
MISC	Meraki MS120-8FP Enterprise License 5 Years	2	\$142.14	\$284.28
MISC	Meraki MS120-8LP Enterprise License 5 Years	4	\$106.25	\$425.00
MISC	Meraki MS250-24P Enterprise License 5 Years	7	\$1,076.00	\$7,532.00
MISC	Meraki MS250-48FP Enterprise License 5 Years	13	\$1,637.54	\$21,288.02
MISC	Meraki MX250 Advanced Security License 5 Years	3	\$30,245.00	\$90,735.00
MISC	Meraki MX68 Advanced Security License 5 Years	7	\$2,280.50	\$15,963.50
MISC	Meraki SM Enterprise License 5 Years	10	\$87.14	\$871.40
Total				\$181,157.00

Note to customer

Thank you for your business. Please reference invoice number on payment.



Connecticut Communications
 48 Ozick Dr
 Durham, CT 06422
 Tel. (203) 985-1000 * Fax (203) 985-1010
 www.ctcom.com

WORK ORDER

Date: 4/1/2025
 Customer: Ansonia, City of
 Address: 253 Main Street
Ansonia, CT 06401

Submitted by: **Bob Margolis**
 Connecticut Communications
 bmargolis@ctcom.com
 203-985-1015

Description of Work:

5 Year renewal for all Meraki licenses for Ansonia. Current Meraki licenses expires August 2025.

Product Code	Product Description	Quantity	Unit Price	Extended Price
LIC-ENT-5YR	Meraki MR Ent License, 5 Years	86	\$ 575.00	\$ 49,450.00
LIC-MS120-8FP-5YR	Meraki MS120-8FP Enterprise License 5 Years	2	\$ 155.00	\$ 310.00
LIC-MS120-8LP-5YR	Meraki MS120-8LP Enterprise License 5 Years	4	\$ 116.00	\$ 464.00
LIC-MS250-24P-5YR	Meraki MS250-24P Enterprise License 5 Years	7	\$ 1,175.00	\$ 8,225.00
LIC-MS250-48FP-5YR	Meraki MS250-48FP Enterprise License 5 Years	13	\$ 1,800.00	\$ 23,400.00
LIC-MX250-SEC-5YR	Meraki MX250 Advanced Security License 5 Years	3	\$ 33,000.00	\$ 99,000.00
LIC-MX68-SEC-5YR	Meraki MX68 Advanced Security License 5 Years	7	\$ 2,250.00	\$ 15,750.00
LIC-SME-5YR	Meraki SM Enterprise License 5 Years	10	\$ 95.00	\$ 950.00
Total				\$ 197,549.00

This Quotation is Valid for 30 Days

Print Name: _____
 Authorized Signature: _____
 Title: _____
 Date: _____

[Handwritten signature and notes]

FY24-25

NEW MONEY

(Revenue/Expense)

Any unanticipated revenue received by Department NOT included in the Original Budget is considered **NEW money** to the department's budget and requires BOAT and Board of Aldermen approval for appropriation to the department's budget

Date of Request: August 4, 2025

Department: Finance

Requesting Official: K.DeStefano

Reason for Request(s): Use of Fund Balance to Cover Year End Overages

(ex: Equipment repair - include reason) Attach additional sheet if necessary)

Account Name	Line Item	Revenue Increase	Expenditure Increase
FUND BALANCE AS INCOME	1005.49.4101.000000.49010.00000	\$ 1,051,225.00	
BOAT CONTINGENCY	1005.41.4101.410108.59140.00000	\$	\$ 1,051,225.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
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		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
Totals (Must add in & out) Use whole \$\$\$)		\$ 1,051,225.00	\$ 1,051,225.00

- * Dept Head must get signatures from Comptroller & Mayor before going to BOAT
- * Dept Head sends to Town Clerk for BOAT Agenda
- * Town Clerk will distribute to BOAT for action
- * Original Request remains in Town Clerk's Office file
- * BOAT Chair signs, forwards to Board of Aldermen
- * BoA receives from BOAT for approval/denial
- * Signatures are required

Department Head Kimberly DeStefano Date 8-5-25 BOAT Chairman
 Comptroller [Signature] Date 8-5-25 Board of Aldermen President or Finance
 Mayor [Signature] Date 8-5-25 Committee Chairman

Transfer Form

<<<<<<Please check which transfer applies>>>>>>

FY24-25

BOAT/BOA TRANSFER FORM
(funds transferred from other funding source such as BOAT Contingency)

(funds transferred within Dept.)

Date of Request: 8/4/25

Department: LEGAL/UTILITIES/DEBT SERVICE & INSURANCE

Requesting Official: K. DESTEFANO

Reason for Request(s): FOR FY24-25 YEAR END OVERAGES
(ex: Equipment Repair - include reason) Attach additional sheet if necessary

Account Name	Line Item	Amount IN	Amount OUT
BOAT CONTINGENCY	1005.41.4101.410108.59140.00000		\$1,051,225.00
ELECTRICITY	1005.41.4197.419730.56220.00000	\$44,125.00	
WORKERS COMPENSATION	1005.48.4899.489915.52700.00000	\$386,100.00	
CLAIMS	1005.41.4198.419928.58200.00000	\$621,000.00	
Total (Must add in & out) Use whole \$\$\$		\$1,051,225.00	\$1,051,225.00

*BOAT & BoA Transfer Required Signatures

Dept Head (signature required for both Dept. & BOAT/BOA transfer) _____ Date _____
Kristina DeStefano 8/5/2025
 Comptroller (signature required for Dept. Transfer only) _____ Date _____
8-5-25
 Mayor (signature required for Dept. Transfer only) _____ Date _____

- Obtain signatures
- Bring form to Finance (K.DeStefano)(KD)
- Finance (KD) processes & brings form to Town Clerk
- Finance Notifies the Department of transfer

FY24-25 REQUEST TO BOAT/BOA MEMBERS FOR APPROVAL OF -
1. DEPARTMENTAL YEAR END TRANSFERS (COLUMN D)
2. TRANSFERS OF REMAINING FUNDS AVAILABLE TO BOAT CONTINGENCY AND TRANSFERS FROM BOAT CONTINGENCY TO REQUESTED ACCOUNTS (COLUMN J&K)
3. NEW MONEY REQUEST FROM FUND BALANCE (COLUMN L)

DEPARTMENTAL TRANSFERS TO ACCTS FROM FUND BAL (NET ZERO EFFECT)

TRANSFER TO BOAT CONTINGENCY TO BE APPROP

TRANSFER TO ACCTS FROM BOAT CONTINGENCY

NEED NEW \$ FROM FUND BAL

FY24-25 Y/E TRANSFER REQUESTS

COLUMN I COLUMN J COLUMN K COLUMN L

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED BUDGET	ADJUSTMENTS	G/L BUDGET	YTD EXPENSES	ENCUMBRANCE	BUDGET BAL REM	DEPARTMENTAL TRANSFERS TO ACCTS FROM FUND BAL (NET ZERO EFFECT)	TRANSFER TO BOAT CONTINGENCY TO BE APPROP	TRANSFER TO ACCTS FROM BOAT CONTINGENCY	NEED NEW \$ FROM FUND BAL
10054101041090151	BOAT SECRETARY	\$ 5,500.00	\$	\$ 5,500.00	\$ 5,381.88	\$	\$ 118.12				\$
10054101041090152	CITY TREASURER SALARY	\$ 27,153.00	\$	\$ 27,153.00	\$ 26,901.32	\$	\$ 251.68				\$
10054101041090153	SPORTS CONTINGENCY	\$ 20,000.00	\$	\$ 20,000.00	\$ 15,000.00	\$	\$ 5,000.00				\$
10054101041090154	BOAT CONTINGENCY	\$ 50,000.00	\$ 7,950,374.00	\$ 3,044,314.00	\$	\$	\$ 3,044,314.00				\$
10054101041090155	TAX ABATEMENTS	\$ 25,000.00	\$	\$ 25,000.00	\$	\$	\$ 25,000.00				\$
10054101041090156	OTHER DEPARTMENT EXP	\$ 25,000.00	\$	\$ 25,000.00	\$ 22,908.38	\$	\$ 2,091.62				\$
10054101041090157	FD STORMS/STAMPY COVER	\$ 5,000.00	\$	\$ 5,000.00	\$ 3,653.00	\$	\$ 1,347.00				\$
10054101041090158	FOOTER FUNDS	\$ 45,000.00	\$	\$ 45,000.00	\$ 43,714.64	\$	\$ 1,285.36				\$
100541010941090151	MAYOR'S SALARY	\$ 84,000.00	\$	\$ 84,000.00	\$ 86,065.34	\$	\$ (2,065.34)	\$ 2,066.00			\$
100541010941090151	MAYOR'S ADMINISTRATIVE	\$ 35,138.00	\$	\$ 35,138.00	\$ 35,273.11	\$	\$ (135.11)	\$ 136.00			\$
100541010941090853	EVENTS COORDINATOR	\$ 500.00	\$ 6,000.00	\$ 6,000.00	\$	\$	\$				\$
100541010941091853	DIVERSITY TRAINING	\$ 500.00	\$	\$ 500.00	\$	\$	\$ 500.00				\$
100541010941092056	BOXING PROGRAM	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 6,556.92	\$	\$ 3,443.08	\$ (1,741.00)			\$
100541010941092258	MISC EXPENSE	\$ 2,000.00	\$ 2,400.00	\$ 22,181.10	\$	\$	\$ 218.90	\$ (218.00)			\$
100541010941092655	TRAVEL	\$ 2,000.00	\$ (1,050.00)	\$ 950.00	\$ 706.71	\$	\$ 243.29	\$ (243.00)			\$
100541012341230051	FINANCE WAGES	\$ 472,655.00	\$	\$ 472,655.00	\$ 410,559.57	\$	\$ 12,075.49	\$ (12,075.00)			\$
100541012341230051	ADVERTISING	\$ 1,000.00	\$	\$ 1,000.00	\$	\$	\$ 1,000.00				\$
100541012341230051	GAS 43/45	\$ 5,000.00	\$	\$ 5,000.00	\$ 1,500.00	\$	\$ 3,500.00				\$
100541012341230051	AUTO EXPENSE	\$ 2,500.00	\$ (925.00)	\$ 1,575.00	\$	\$	\$ 1,575.00				\$
100541012341230051	ANNUAL AUDIT	\$ 49,000.00	\$	\$ 49,000.00	\$ 48,641.25	\$	\$ 358.75	\$ (358.00)			\$
100541012341230051	PENSION ABORT	\$ 15,000.00	\$	\$ 15,000.00	\$ 12,874.00	\$	\$ 2,126.00	\$ (2,126.00)			\$
100541012341230051	PAIDROLL SERVICE FEE	\$ 56,000.00	\$	\$ 56,000.00	\$ 61,187.97	\$	\$ (5,187.97)	\$ 5,058.00			\$
100541012341230051	PUBLICATIONS	\$ 1,000.00	\$ (15,000.00)	\$ (14,000.00)	\$	\$	\$ 14,000.00				\$
100541012341230051	VISIONS TRAINING	\$ 162,116.00	\$	\$ 162,116.00	\$ 1,500.00	\$	\$ 160,616.00				\$
1005410131010253	EDUCATION MEETINGS AM	\$ 1,950.00	\$	\$ 1,950.00	\$ 1,485.50	\$	\$ 464.50	\$ (382.00)			\$
1005410131010453	AUTO EXPENSE	\$ 300.00	\$	\$ 300.00	\$	\$	\$ 300.00				\$
1005410131010653	PROFESSIONAL SERVICES	\$ 1,500.00	\$	\$ 1,500.00	\$ 1,495.00	\$	\$ 5.00				\$
1005410131010854	MAINTENANCE CONTRACT	\$ 62,174.00	\$	\$ 62,174.00	\$ 60,904.92	\$	\$ 1,269.08				\$
1005410131010956	OFFICE SUPPLIES	\$ 600.00	\$	\$ 600.00	\$ 199.20	\$	\$ 400.80				\$
1005410135010251	TRAVEL WAGES	\$ 157,790.00	\$	\$ 157,790.00	\$ 142,988.62	\$	\$ 14,801.38				\$
1005410135010251	EDUCATION	\$ 2,000.00	\$	\$ 2,000.00	\$ 371.22	\$	\$ 1,628.78				\$
1005410135010251	TRAVEL OFFICE TRAVEL	\$ 1,200.00	\$	\$ 1,200.00	\$ 65.80	\$	\$ 1,134.20				\$
1005410135010251	OFFICE SUPPLIES	\$ 1,198.00	\$	\$ 1,194.00	\$ 1,198.83	\$	\$ (4.83)				\$
1005410135010251	UTILITIES PRINTING	\$ 17,250.00	\$	\$ 17,250.00	\$ 77,250.88	\$	\$ (60,000.88)				\$
1005410135010251	DUES, FEES, AND MEETING	\$ 1,500.00	\$	\$ 1,500.00	\$ 862.00	\$	\$ 638.00				\$
1005410134102051	IT MANAGER	\$ 65,000.00	\$ (2,400.00)	\$ 62,600.00	\$ 50,308.00	\$	\$ 12,292.00	\$ (12,000.00)			\$
1005410134103051	SOCIAL MEDIA COORDINAT	\$ 1,000.00	\$	\$ 1,000.00	\$ 637.80	\$	\$ 362.20				\$
1005410134103051	EDUCATION - DATA PROC	\$ 40,000.00	\$	\$ 40,000.00	\$ 33,825.71	\$	\$ 6,174.29				\$
1005410134103051	INTERDEPT COMMUNICATI	\$ 160,000.00	\$ (27,200.00)	\$ 132,800.00	\$ 132,771.11	\$	\$ 28.89	\$ (6,100.00)			\$
10054101341031051	TELEPHONES/CITY HALL	\$ 45,000.00	\$	\$ 45,000.00	\$ 40,776.50	\$	\$ 4,223.50				\$
10054101341031254	MAINTENANCE CONTRACT	\$ 35,000.00	\$	\$ 35,000.00	\$ 32,555.63	\$	\$ 2,444.37				\$
10054101341031454	COMPUTER SYSTEM	\$ 39,000.00	\$ 19,685.00	\$ 58,685.00	\$ 51,682.78	\$	\$ 7,002.22				\$
10054101341031654	COMPUTER SERVICE	\$ 58,000.00	\$	\$ 58,000.00	\$ 53,116.78	\$	\$ 4,883.22				\$
10054101341032051	FINANCIAL SOFTWARE/SER	\$ 7,500.00	\$	\$ 7,500.00	\$ 7,207.20	\$	\$ 292.80				\$
10054101341032254	CITYWIDE COPIERS & PRINT	\$ 50,000.00	\$ 10,355.00	\$ 60,355.00	\$ 60,353.20	\$	\$ 1.80				\$
10054101341032551	TOWN & CITY CENTER WAGE	\$ 215,640.00	\$	\$ 215,640.00	\$ 215,676.87	\$	\$ (36.87)				\$
10054101341032551	EDUCATION EXPENSES	\$ 1,200.00	\$	\$ 1,200.00	\$ 990.00	\$	\$ 210.00				\$
10054101341032551	OFFICE EQUIPMENT/MAINT	\$ 900.00	\$	\$ 900.00	\$	\$	\$ 900.00				\$
10054101341032551	COPIER/MAINTENANCE	\$ 900.00	\$	\$ 900.00	\$	\$	\$ 900.00				\$

100542420342038843	COMPUTER SYSTEM	\$ 34,500.00	\$ (1,174.00)	\$ 33,326.00	\$ 28,610.52	\$ -	\$ 4,715.48	\$	\$ (2,500.00)	\$	\$ 2,215.48
100542420342036056	RESCUE MAINT & SUPPLY	\$ 35,000.00	\$ (5,171.00)	\$ 29,829.00	\$ 29,828.24	\$ -	\$ 0.76	\$	\$	\$	\$ 0.76
100542420342036456	EMERGENCY FIRE SERVICE	\$ 1,500.00	\$ 1,077.00	\$ 1,607.00	\$ 1,606.42	\$ -	\$ 0.58	\$	\$	\$	\$ 0.58
100542420342036654	JUNIOR FIREFIGHTERS	\$ 3,000.00	\$ 206.00	\$ 1,706.00	\$ 1,706.00	\$ -	\$ -	\$	\$	\$	\$ -
100542420342036654	TIRES	\$ 3,000.00	\$ (993.00)	\$ 2,607.00	\$ 2,606.40	\$ -	\$ 0.60	\$ (465.64)	\$	\$ 467.00	\$ 0.60
100542420342036854	GEAR CLEANING	\$ 13,500.00	\$ -	\$ 13,500.00	\$ 13,965.64	\$ -	\$ -	\$ -	\$	\$ 467.00	\$ 0.36
100542420342037054	UNIFORMS	\$ 175,284.00	\$ -	\$ 175,284.00	\$ 925,380.78	\$ -	\$ -	\$ (47,886.78)	\$	\$ 20,659.00	\$ 5.22
100542420342037054	UNIFORMS	\$ 11,167.00	\$ (7,013.00)	\$ 11,167.00	\$ 6,740.00	\$ -	\$ -	\$ (4,427.00)	\$	\$ (4,195.00)	\$ 0.19
100542420342037054	FAC TRAINING	\$ 2,000.00	\$ (1,000.00)	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$	\$ (1,000.00)	\$ -
100542420342037156	PERSONNEL/MEMBERSHIP	\$ 15,700.00	\$ -	\$ 15,700.00	\$ 13,491.88	\$ -	\$ -	\$ 2,208.12	\$	\$ (2,208.00)	\$ -
100542420342037354	VEHICLE MAINTENANCE	\$ 27,000.00	\$ 7,000.00	\$ 34,000.00	\$ 33,444.44	\$ -	\$ -	\$ 555.56	\$	\$ (643.00)	\$ 0.12
100542420342037354	EQUIP MAINTENANCE/TIRES	\$ 20,346.00	\$ 7,000.00	\$ 27,346.00	\$ 26,757.63	\$ -	\$ -	\$ 588.37	\$	\$ (588.00)	\$ 0.37
100542420342037456	EMVS SUPPLIES	\$ 29,000.00	\$ (4,300.00)	\$ 24,700.00	\$ 26,672.35	\$ -	\$ -	\$ 1,972.35	\$	\$ (1,980.00)	\$ 2.85
100542420342037556	OFFICE EQUIP B/LP CENTER	\$ 1,869.00	\$ -	\$ 1,869.00	\$ 4,695.72	\$ -	\$ -	\$ 2,826.72	\$	\$ (2,826.00)	\$ 0.72
100542420342037556	GENERAL EQUIPMENT	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 5,596.93	\$ -	\$ -	\$ 4,096.93	\$	\$ (4,096.00)	\$ 0.93
100542420342037556	EPOCH EQUIPMENT	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$	\$ (1,500.00)	\$ -
100542420342037556	EMVS EQUIPMENT	\$ 8,000.00	\$ (6,000.00)	\$ 2,000.00	\$ 762.00	\$ -	\$ -	\$ 1,238.00	\$	\$ (1,200.00)	\$ 8.00
100542420342037556	EMVS EQUIPMENT	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 2,232.42	\$ -	\$ -	\$ 2,767.58	\$	\$ (2,767.00)	\$ 2.58
100542420342037556	COMMUNICATIONS/EQUIP	\$ 8,125.00	\$ (4,000.00)	\$ 4,125.00	\$ 12,100.54	\$ -	\$ -	\$ 7,975.54	\$	\$ (7,975.00)	\$ 0.54
100542420342037556	COLLECTIBLES	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$	\$ -	\$ -
100542420342037556	CONTRACT	\$ 39,000.00	\$ -	\$ 39,000.00	\$ 10,000.00	\$ -	\$ -	\$ 29,000.00	\$	\$ (29,000.00)	\$ 0.47
100542420342037556	TRAINING-NON ARMS	\$ 78,583.00	\$ -	\$ 78,583.00	\$ 78,524.05	\$ -	\$ -	\$ 58.95	\$	\$ (58.95)	\$ 0.95
100542421942190254	FIRE MARSHALL EDUCATION	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00	\$	\$ (2,500.00)	\$ -
100542421942190456	FIRE PREVENTION	\$ 2,370.00	\$ -	\$ 2,370.00	\$ 567.00	\$ -	\$ -	\$ 1,803.00	\$	\$ (1,803.00)	\$ -
100542421942190654	FIRE MARSHALL CLOTHING	\$ 980.00	\$ -	\$ 980.00	\$ 480.00	\$ -	\$ -	\$ 500.00	\$	\$ (500.00)	\$ -
100542421942190854	FIRE MARSHALL AUTO	\$ 985.00	\$ -	\$ 985.00	\$ 882.11	\$ -	\$ -	\$ 102.89	\$	\$ (102.89)	\$ -
100542421942191056	FIRE MARSHALL SUPPLIES	\$ 1,674.00	\$ -	\$ 1,674.00	\$ 1,100.19	\$ -	\$ -	\$ 573.81	\$	\$ (573.81)	\$ -
100542421942191256	PHOTOGRAPHY SUPPLIES	\$ 940.00	\$ -	\$ 940.00	\$ 889.80	\$ -	\$ -	\$ 50.20	\$	\$ (50.20)	\$ -
100542421942191454	COMPUTER SYSTEM	\$ 650.00	\$ -	\$ 650.00	\$ 230.00	\$ -	\$ -	\$ 420.00	\$	\$ (420.00)	\$ -
100542421942191656	DUES & SUBSCRIPTIONS	\$ 1,928.00	\$ -	\$ 1,928.00	\$ 27,213.00	\$ -	\$ -	\$ 25,285.00	\$	\$ (25,285.00)	\$ -
100542425942590456	EPC CONTRACTED SERVICE	\$ 22,500.00	\$ -	\$ 22,500.00	\$ 1,857.50	\$ -	\$ -	\$ 20,642.50	\$	\$ (20,642.50)	\$ -
100542425942590456	COPE FEED	\$ 1,550.00	\$ -	\$ 1,550.00	\$ 525.23	\$ -	\$ -	\$ 1,024.77	\$	\$ (1,024.77)	\$ -
100542425942590456	EPC EQUIPMENT	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 16,000.00	\$ -	\$ -	\$ 1,500.00	\$	\$ (1,500.00)	\$ -
100542425942590456	ENGINEERING WAGES	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 19,694.36	\$ -	\$ -	\$ 305.64	\$	\$ (305.64)	\$ -
100542425942590456	CALL BEFORE YOU DIG	\$ 1,200.00	\$ (1,200.00)	\$ -	\$ 2,825.00	\$ -	\$ -	\$ -	\$	\$ 2,825.00	\$ -
100542425942590456	FOUNTAIN LAKE DAM INSP	\$ 5,000.00	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
100542425942590456	EXCAVATION PERMITS	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
100542425942590456	STORM WATER DISCHARGE	\$ 11,000.00	\$ 7,950.00	\$ 18,950.00	\$ 25,900.00	\$ -	\$ -	\$ (6,950.00)	\$	\$ 6,950.00	\$ -
100542425942590456	EXPENSE ACCOUNT	\$ 250.00	\$ (250.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -
100542425942590456	BUILDINGS - AGES	\$ 49,488.00	\$ -	\$ 49,488.00	\$ 381,572.49	\$ -	\$ -	\$ 332,084.51	\$	\$ (332,084.51)	\$ -
100542425942590456	BUILDINGS - AGES	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 11,894.00	\$ -	\$ -	\$ 3,106.00	\$	\$ (3,106.00)	\$ -
100542425942590456	BUILDINGS - AGES	\$ 7,000.00	\$ -	\$ 7,000.00	\$ 37,500.00	\$ -	\$ -	\$ 30,500.00	\$	\$ (30,500.00)	\$ -
100542425942590456	BUILDING MAINT.	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 84,560.73	\$ -	\$ -	\$ 59,560.73	\$	\$ (59,560.73)	\$ -
100542425942590456	BUILDING	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 49,500.00	\$ -	\$ -	\$ 19,500.00	\$	\$ (19,500.00)	\$ -
100542425942590456	TRANSFER STATION WAGES	\$ 193,031.00	\$ -	\$ 193,031.00	\$ 192,752.52	\$ -	\$ -	\$ 278.48	\$	\$ (278.48)	\$ -
100542425942590456	TRANSFER STATION OVERT	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 34,378.64	\$ -	\$ -	\$ 10,621.36	\$	\$ (10,621.36)	\$ -
100542425942590456	CURB SIDE REFUSE PICKUP	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ 795,342.69	\$ -	\$ -	\$ 204,657.31	\$	\$ (204,657.31)	\$ -
100542425942590456	RECYCLING PROGRAM	\$ 575,000.00	\$ -	\$ 575,000.00	\$ 587,778.98	\$ -	\$ -	\$ (12,778.98)	\$	\$ 12,779.00	\$ 0.02
100542425942590456	HAUL-AWAY REFUSE	\$ 950,000.00	\$ -	\$ 950,000.00	\$ 1,040,742.35	\$ -	\$ -	\$ (90,742.35)	\$	\$ 90,750.00	\$ 7.65
100542425942590456	OVERTIME	\$ 1,272,386.00	\$ -	\$ 1,272,386.00	\$ 1,357,085.49	\$ -	\$ -	\$ (84,699.49)	\$	\$ (84,699.49)	\$ -
100542425942590456	OVERTIME	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 45,557.00	\$ -	\$ -	\$ (5,557.00)	\$	\$ (5,557.00)	\$ -
100542425942590456	OVERTIME	\$ 85,000.00	\$ -	\$ 85,000.00	\$ 90,969.23	\$ -	\$ -	\$ (5,969.23)	\$	\$ (5,969.23)	\$ -
100542425942590456	EXAMS	\$ 3,167.00	\$ -	\$ 3,167.00	\$ 3,156.80	\$ -	\$ -	\$ 10.20	\$	\$ (10.20)	\$ -
100542425942590456	EQUIPMENT REPAIRS	\$ 75,000.00	\$ 6,000.00	\$ 81,000.00	\$ 83,450.00	\$ -	\$ -	\$ 2,450.00	\$	\$ (2,450.00)	\$ -
100542425942590456	PARMS & UTILITIES	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 28,876.25	\$ -	\$ -	\$ 8,876.25	\$	\$ (8,876.25)	\$ -
100542425942590456	AUS/COMB/OUTTERS	\$ 10,000.00	\$ (8,000.00)	\$ 2,000.00	\$ 9,502.00	\$ -	\$ -	\$ 498.00	\$	\$ (498.00)	\$ -
100542425942590456	MERC MAINT	\$ 22,000.00	\$ -	\$ 22,000.00	\$ 21,993.33	\$ -	\$ -	\$ 6.67	\$	\$ (6.67)	\$ -
100542425942590456	PARMS & STREET MAINT	\$ 70,000.00	\$ (52,000.00)	\$ 18,000.00	\$ 185,085.52	\$ -	\$ -	\$ (167,085.52)	\$	\$ (167,085.52)	\$ -
100542425942590456	SAND/SALT SUPPLIES	\$ 30,000.00	\$ (30,000.00)	\$ -	\$ 74,072.00	\$ -	\$ -	\$ (44,072.00)	\$	\$ (44,072.00)	\$ -
100542425942590456	STREET SUPPLIES	\$ 20,000.00	\$ (5,000.00)	\$ 15,000.00	\$ 34,642.00	\$ -	\$ -	\$ 19,642.00	\$	\$ (19,642.00)	\$ -
100542425942590456	GENERAL SUPPLIES	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 7,341.02	\$ -	\$ -	\$ 158.98	\$	\$ (158.98)	\$ -
100542425942590456	LAND BUL	\$ 30,000.00	\$ 20,725.00	\$ 49,725.00	\$ 69,200.73	\$ -	\$ -	\$ (19,475.73)	\$	\$ (19,475.73)	\$ -
100542425942590456	CONTRACTUAL SERVICES	\$ 92,500.00	\$ 25,000.00	\$ 117,500.00	\$ 112,876.78	\$ -	\$ -	\$ 4,623.22	\$	\$ (4,623.22)	\$ -
100542425942590456	ALLOWANCE DURING	\$ 5,000.00	\$ (5,000.00)	\$ -	\$ 4,000.00	\$ -	\$ -	\$ 1,000.00	\$	\$ (1,000.00)	\$ -
100542425942590456	TREE CUTTING & PRUNING	\$ 10,000.00	\$ (1,000.00)	\$ 9,000.00	\$ 11,400.00	\$ -	\$ -	\$ 2,400.00	\$	\$ (2,400.00)	\$ -
100542425942590456	ROOT ALLOWANCE	\$ 5,750.00	\$ (700.00)	\$ 5,050.00	\$ 5,047.95	\$ -	\$ -	\$ 2.05	\$	\$ (2.05)	\$ -

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED BUDGET	ADJUSTMENTS	G/L BUDGET	YTD EXPENSES	ENCUMBRANCE	BUDGET BAL REM	DEPARTMENTAL TRANSFERS (NET ZERO EFFECT)	TRANSFER TO BOAT	CONTINGENCY TO BE APPROP	TRANSFER TO ACCTS FROM BOAT	NEED NEW \$ FROM FUND BAL
10054848994897058	LCI PROJECT 2 INTEREST	\$ 66,363.00	\$ -	\$ 66,363.00	\$ 66,362.74	\$ -	\$ 0.26					\$ 0.26
10054848994897153	LCI PROJECT 2 INTEREST	\$ 25,117.00	\$ -	\$ 25,117.00	\$ 25,117.00	\$ -	\$ -					\$ -
10054848994897658	NEWTOWN SAVINGS - RIVE	\$ 372.00	\$ -	\$ 372.00	\$ 370.45	\$ -	\$ 1.55					\$ -1.55
10054848994897858	TRANSAS STATE BANK DEVI	\$ 5,756.00	\$ -	\$ 5,756.00	\$ 5,757.17	\$ -	\$ 0.83					\$ 0.83
100548490049008157	MAYOR'S FLEET REPLACEM	\$ 19,596.00	\$ -	\$ 19,596.00	\$ 19,587.86	\$ -	\$ 8.14					\$ 8.14
100548490049008357	TWO POLICE VEHICLES	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 149,122.73	\$ -	\$ (9,122.73)				\$ 9,150.00	\$ 27.27
10055050000000000000	NYC B. 50/50 EXPENDITURE	\$ 35,000.00	\$ 13,513.08	\$ 48,513.08	\$ 48,512.74	\$ -	\$ 0.34					\$ 0.34
10055050000000000057	LCIF	\$ 272,415.00	\$ -	\$ 272,415.00	\$ 272,415.00	\$ -	\$ -					\$ 194,597.50
10059999000000000059	OPERATING TRANSFERS OI	\$ -	\$ 144,245.00	\$ 144,245.00	\$ 43,012,645.00	\$ -	\$ (42,868,400.00)					\$ (42,868,400.00)
		\$ 67,082,328.00	\$ 4,579,374.00	\$ 71,661,702.00	\$ 110,742,949.16	\$ -	\$ (39,081,247.58)		\$ (723,480.00)	\$ (723,480.00)	\$ 1,051,225.00	\$ (38,030,022.58)

DEPARTMENTAL TRANSFERS (NET ZERO EFFECT)
 TRANSFER TO BOAT
 CONTINGENCY TO BE APPROP
 COLUMN I COLUMN J COLUMN K COLUMN L

SUMMARY	UTILITIES
\$ 44,125.00	
\$ 385,000.00	
\$ 62,000.00	
\$ 1,051,225.00	
	TOTAL NEW MONEY TO BE APPROPRIATED

Trf 1-AA
Trans # 81
Done 6.6.25

Transfer Form

<<<<<Please check which transfer applies>>>>>>

DEPARTMENTAL TRANSFER FORM
(funds transferred within Dept.)

BOAT/BOA TRANSFER FORM
(funds transferred from other funding source such as BOAT Contingency)

Date of Request: 5/26/25
Department: Fire Department
Requesting Official: Chief

Reason for Request(s): See attached
(ex: Equipment Repair - include reason) Attach additional sheet if necessary

Account Name	Line Item	Amount IN	Amount OUT
Auto Stipend	1005-42-4203-42030-55800-02000		\$306.00
Tower Certification	1005-42-4203-420304-54302-02000		\$141.00
Preventative Maint	1005-42-4203-42030-54302-02000		\$64.00
Fire Dept Office Sup	1005-42-4203-42030-54302-02000		\$37.00
New equipment	1005-42-4203-420304-54302-02000	\$442.00	
Hose Testing	1005-42-4203-42030-54302-02000		1,442.00
Fire Man Physicals	1005-42-4203-420304-54302-02000		7,000.00
Arter Testing	1005-42-4203-42030-54302-02000		2,424.00
Haz Material equip	1005-42-4203-420304-54302-02000		1,547.00
Rescue Maint & Supply	1005-42-4203-42030-54302-02000		5,171.00
RDGIS TP Apparatus	1005-42-4203-420304-54302-02000		
Total (In & out) Use whole \$\$\$		\$17,584.00	\$18,026.00

*Dept or BOAT/BOA Transfer Required Signatures

Dept Head (signature required for both Dept & BOAT/BOA transfer) _____ Date _____

Community Liaison 4/3/2025 _____ Date _____

Approver (signature required for Dept Transfer only) _____ Date 6-5-25

Director (signature required for Dept Transfer only) _____ Date _____

*BOAT & BoA Transfer Required Signatures

BOAT Chairman _____ Date _____

Board of Aldermen Pres _____ Date _____

1. Obtain signatures
2. Bring form to Finance (K. DeStefano)(KD)
3. Finance (KD) processes & brings form to Town Clerk
4. Finance Notifies the Department of transfer



Dawn LaBaire <dlabaire@ansoniact.org>

Transfer funds

1 message

Alex Horjatschun <ahorjatschun@ansoniact.org>
To: Dawn LaBaire <DLabaire@ansoniact.org>

Thu, May 22, 2025 at 11:17 AM

Dawn,

Can you please transfer the following amounts of money between line items?

Please transfer \$200 from Auto Stipend, \$141 from Tower Certification, \$64 from Preventative Maintenance, and \$37 from Fire Dept Office Supplies into New Equipment. This transfer of \$442 will increase the line item with a new balance of \$835.95, which will be used to purchase new hose straps.

Please transfer \$1,442 from Hose Testing, \$7,000 from Physicals, \$2,424 from Meter Testing, \$1,547 from Hazardous Materials Equipment, and \$5,171 from Rescue Maintenance & Supplies into Repairs To Apparatus. This transfer of \$17,584 will increase the line item with a new balance of \$25,939.99 which part of will be used to outfit the new incoming Chief's vehicle.

Regards,
Alex

Alex Horjatschun
Fire Chief
Ansonia Fire Department
203-507-7284

To: Kurt Miller

From: Alison M. Stowe, Director
Ansonia Nature and Recreation Center

Cc: Mayor David Cassetti
Kim DeStefano

Date: June 16, 2025

Re: Transfer Funds

The Ansonia Nature and Recreation Center will fall short of funds in the Auto Expense line item for this fiscal year, 2024-2025. The current budget is short due to increased prices. This is a request for transfers within the Ansonia Nature Centers' current approved budget.

We respectfully request a transfer of \$200.00 from the Animal Care line to cover the auto expense line.



Kim DeStefano <kdestefano@ansoniact.org>

Internal Transfer

1 message

Wayne Williams <WWilliams@ansoniact.org>

To: Kim DeStefano <KDeStefano@ansoniact.org>, Rich Bshara <RBshara@ansoniact.org>, Kurt Miller <kmiller@ansoniact.org>

Fri, Jun 13, 2025 at 1:57 PM

All,

I am going to be sending down an internal money transfer. We have repairs that need to be done to a crosswalk on West Main Street/Bridge Street and I don't have enough in that line.

The transfer is going to move \$4,500 from Accreditation to Traffic Control Maintenance.

I was able to move some accreditation dates to the fall instead of this month which allows us some more time and we won't need all of the funds in this current budget which allows me to move the \$4,500 to repair the crosswalk boxes.

We will get it down on Monday so that we can pull the purchase order by Friday when you close out the divisions.

Thanks

Chief

-- "Evil is powerless if the good are unafraid." ---President Ronald Reagan

Wayne Williams

Chief of Police

Ansonia Police Department

65 Main Street, 3rd Floor

Ansonia, CT 06401

203-735-1885

fax. 203-734-6398

EMAIL: WWilliams@ansoniact.org

CONFIDENTIALITY/SENSITIVITY NOTICE

This document is intended exclusively for the individual or entity to which it is addressed. This communication may contain restricted and/or confidential information which is law enforcement sensitive and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified any unauthorized disclosure of this product is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Please treat this communication from the Ansonia Police Department as LAW ENFORCEMENT SENSITIVE. Distribution of this document is restricted to law enforcement agencies and identified criminal justice partners only. Distribution approval can be authorized by the Ansonia Police Department.

THIS DOCUMENT, OR ANY SEGMENT THEREOF, MAY NOT BE RELEASED TO ANY UNAUTHORIZED SOURCES.

Trf 1-DD
 Trano # 93
 Done 6-23-25

Transfer Form

<<<<<Please check which transfer applies>>>>>>

DEPARTMENTAL TRANSFER FORM
 (funds transferred within Dept.)

BOAT/BOA TRANSFER FORM
 (funds transferred from other funding source such as BOAT Contingency)

Date of Request 6/18/25
 Department Fire DEPT
 Requesting Official Chief Horjatschun

Reason for Request(s)
 (ex. Equipment Repair - include reason) Attach additional sheet if necessary.

Account Name	Line Item	Amount IN	Amount OUT
Computer Systems	1005-42-4203-420358-54320-00000		\$1,174.00
Firemen Physicals	1005-42-4203-420314-53400-00000		\$747.00
New equipment	1005-42-4203-420346-56700-00000	\$1,917.00	
Preventive Maintenance	1005-42-4203-420336-54302-00000	4.00	
Total (Must add in & out) Use whole \$\$\$		\$1,921.00	\$1,921.00

*BOAT & BoA Transfer Required Signatures

BOAT Chairman _____ Date _____

Board of Aldermen Pres _____ Date _____

* Dept or BOA/BOA Transfer Required Signatures

 (Signature required for both Dept & BOAT/BOA transfer) Date 6/17/25

 (Signature required for Dept Transfer only) Date 6-20-25

or (Signature required for Dept Transfer only) Date 6-20-25

1. Obtain signatures
2. Bring form to Finance (K. DeStefano)(KD)
3. Finance (KD) processes & brings form to Town Clerk
4. Finance Notifies the Department of transfer



Dawn LaBaire <dlabaire@ansoniact.org>

Transfer funds

1 message

Alex Horjatschun <ahorjatschun@ansoniact.org>
To: Dawn LaBaire <DLabaire@ansoniact.org>

Wed, Jun 18, 2025 at 11:35 AM

Dawn,

Can you please transfer the following amounts of money between line items?

Please transfer \$747 from Firemen Physicals, and \$1170 from Computer System into New Equipment. This transfer of \$1,917 will increase the New Equipment line item with a new balance of \$2,374.36, which will be used to purchase new Elkhart equipment.

Please transfer \$4 from Computer Systems into Preventative Maintenance. This transfer will increase the line item from a negative to a positive balance.

Regards,
Alex

Alex Horjatschun
Fire Chief
Ansonia Fire Department
203-507-7284



MICHAEL WARHOLA,
CHIEF

CITY OF ANSONIA
ANSONIA RESCUE & MEDICAL SERVICES

P.O. Box 149, Ansonia CT 06401-0149
Headquarters 203 735-6891 Chief's Office 203 734-1294



Gary Cassetti
Board of Apportionment & Taxation
City of Ansonia
253 Main St
Ansonia CT 06401

June 23, 2025

Mr. Cassetti,

ARMS is respectfully requesting the transfer of funds on the below line items:

- 1. Ems Training(- \$1000) to EMS Supplies (+ \$1000) to cover our Oxygen order for June**
- 2. EMS Equipment (- \$4000) to Collection Fees(+4000) to cover the anticipated overage in collections fees due to higher than expected collections.**

Please contact me with any questions.

Respectfully Submitted,

Chief Michael Warhola
Ansonia Rescue & Medical Services



MICHAEL WARHOLA,
CHIEF

CITY OF ANSONIA
ANSONIA RESCUE & MEDICAL SERVICES

Headquarters 203 735-6891

P.O. Box 149, Ansonia CT 06401-0149
Chief's Office 203 734-1294



Gary Cassetti
Board of Apportionment & Taxation
City of Ansonia
253 Main St
Ansonia CT 06401

June 24, 2025

Mr. Cassetti,

ARMS is respectfully requesting the transfer of funds on the below line items:

1. Uniforms(- \$700) to Equipment Maintenance& Testing (+ \$700) to cover our Stryker Service Contract

Please contact me with any questions.

Respectfully Submitted,

Chief Michael Warhola
Ansonia Rescue & Medical Services



MICHAEL WARHOLA.
CHIEF

CITY OF ANSONIA
ANSONIA RESCUE & MEDICAL SERVICES

P.O. Box 149, Ansonia CT 06401-0149
Headquarters 203 735-6891 Chief's Office 203 734-1294



Gary Cassetti
Board of Apportionment & Taxation
City of Ansonia
253 Main St
Ansonia CT 06401

June 23, 2025

Mr. Cassetti,

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- 1. Ems Training(- \$1000) to EMS Supplies (+ \$1000) to cover our Oxygen order for June**
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Please contact me with any questions.

Respectfully Submitted,

Chief Michael Warhola
Ansonia Rescue & Medical Services

Public Works

Memo

To: BoAT

From: Darlene Zawisza

cc: Name

Date: 6/25/25

Re: Transfer

The attached transfer request is to cover an unexpected increased invoice for landfill engineering expenses. The invoice received is for \$14,041.21. These invoices vary throughout the fiscal year.

IT - J.I.I.
Trans # 100
Done 6 30 25

Transfer Form

BOAT/BOA TRANSFER FORM

(funds transferred from other funding source such as BOAT Contingency)

<<<<<Please check which transfer applies>>>>>>

DEPARTMENTAL TRANSFER FORM

(funds transferred within Dept.)

Date of Request: June 30, 2025

Department: IT Department

Requesting Official: Kim DeStefano

Reason for Request(s): To Cover Year-End Expenses

(ex: Equipment Repair - include reason) Attach additional sheet if necessary

Account Name	Line Item	Amount IN	Amount OUT
TELEPHONES/CITY HALL	1005.41.4143.414310.55300.00000	\$	27,200.00
MAINTENANCE CONTRACTS	1005.41.4143.414312.54300.00000	\$	2,840.00
COMPUTER SERVICE	1005.41.4143.414316.54320.00000	\$ 19,685.00	
CITYWIDE COPIERS & PRINTERS	1005.41.4143.414322.54300.00000	\$ 10,355.00	
Total (Must add in & out) Use whole \$\$\$		\$ 30,040.00	\$ 30,040.00

* Dept or BOAT/BOA Transfer Required Signatures

David Conwell 6/30/25

at Head (signature required for both Dept. & BOAT/BOA transfer) Date

Kim DeStefano 6/30/25

Approver (signature required for Dept. Transfer only) Date

[Signature] 6-30-25

for (signature required for Dept. Transfer only) Date

*BOAT & BOA Transfer Required Signatures

BOAT Chairman _____ Date _____

Board of Aldermen Pres. _____ Date _____

1. Requester obtains signatures
2. Bring completed form to Finance
3. Finance will include request for BOAT/BOA Meetings
4. Finance Notifies the Department of transfer after approved by BOAT & BOA

City of Ansonia

BUDGET REPORT

Fiscal Year: 2024-2025

From Date: 7/1/2024 To Date: 6/30/2025

Include pre encumbrance
 Exclude inactive accounts with zero balance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
1005 41 4143 414302 51620 00000	IT MANAGER	\$65,000.00	(\$2,400.00)	\$62,600.00	\$50,308.00	\$50,308.00	\$12,292.00	\$0.00	\$12,292.00	19.64%
1005 41 4143 414304 51900 00000	SOCIAL MEDIA COORDINATOR	\$0.00	\$6,400.00	\$6,400.00	\$6,399.96	\$6,399.96	\$0.04	\$0.00	\$0.04	0.00%
1005 41 4143 414305 53200 00000	EDUCATION - DATA PROCESSING	\$1,000.00	\$0.00	\$1,000.00	\$563.39	\$563.39	\$436.61	\$74.41	\$362.20	36.22%
1005 41 4143 414308 55300 00000	INTERDEPT COMMUNICATIONS	\$40,000.00	\$0.00	\$40,000.00	\$27,825.71	\$27,825.71	\$12,174.29	\$6,000.00	\$6,174.29	15.44%
1005 41 4143 414310 55300 00000	TELEPHONES/CITY HALL	\$160,000.00	\$0.00	\$160,000.00	\$110,771.11	\$110,771.11	\$49,228.89	\$22,000.00	\$27,228.89	17.02%
1005 41 4143 414312 54300 00000	MAINTENANCE CONTRACTS	\$45,000.00	\$0.00	\$45,000.00	\$30,776.50	\$30,776.50	\$14,223.50	\$10,000.00	\$4,223.50	9.39%
1005 41 4143 414314 54320 00000	COMPUTER SYSTEM	\$35,000.00	\$0.00	\$35,000.00	\$17,555.63	\$17,555.63	\$17,444.37	\$15,000.00	\$2,444.37	6.98%
1005 41 4143 414316 54320 00000	COMPUTER SERVICE	\$32,000.00	\$0.00	\$32,000.00	\$31,682.78	\$31,682.78	\$317.22	\$20,000.00	(\$19,682.78)	-61.51%
1005 41 4143 414318 57350 00000	FINANCIAL SOFTWARE/SERVERS	\$58,000.00	\$0.00	\$58,000.00	\$20,967.44	\$20,967.44	\$37,032.56	\$32,149.34	\$4,883.22	8.42%
1005 41 4143 414320 55300 00000	VEHICLE GPS	\$7,500.00	\$0.00	\$7,500.00	\$6,606.60	\$6,606.60	\$893.40	\$600.60	\$292.80	3.90%
1005 41 4143 414322 54300 00000	CITYWIDE COPIERS & PRINTERS	\$50,000.00	\$0.00	\$50,000.00	\$59,273.20	\$59,273.20	(\$9,273.20)	\$1,080.00	(\$10,353.20)	-20.71%
Grand Total:		\$493,500.00	\$4,000.00	\$497,500.00	\$362,730.32	\$362,730.32	\$134,769.68	\$106,904.35	\$27,865.33	5.60%

End of Report

FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

AWARD LETTER MUST BE ATTACHED**

check applicable boxes pertaining to Grant:

NON-REIMBURSABLE REIMBURSABLE CITY MATCH REQUIRED

of Request: 5/27/25 Department: EOC Requesting Official: Jared Heon

Line of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
2021 (FY21-22)	1850-41-4173-417325-57340-01199	\$ 833.00	
Grant Expense:		\$ 833.00	
REVENUE SOURCE(S):		\$	
2021 (FY21-22)	1850-43-4173-000000-43100-01199	\$ 833.00	
GENERAL FUND REQUIREMENT:		\$	
Grant Revenue:		\$ 833.00	

Department Head: Jared Heon Date: 5/30/2025

ECD Director: [Signature] Date: 6/4/2025

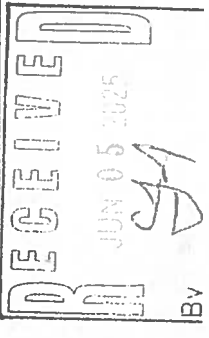
Comptroller: [Signature] Date: 6-3-25

Mayor: [Signature] Date: 6-3-25

*BOAT & BoA Required Signatures for City Match

BOAT Chairman _____ Date _____

Board of Aldermen Pres. _____ Date _____



Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)

Grant Writer must get signatures from ECD Director, Comptroller & Mayor before bringing to Finance.

Line Item Numbers are assigned, Finance will notify Dept Head or ECD Director

Grant Writer will distribute to BOAT for information

Grant Writer, unless City Match is Required

Original Request remains on file in Town Clerk's Office

Pmt Ref #	Pmt Date	Pmt Amt	Invoice ID	Payment Message	Agency	Voucher ID
2349532	5/3/2025	\$833.33	EMPG 2021 24DPS0443EHSAA	EMPG REIMBURSEMENTS QTR 4 FINAL	DPSM1	383196



David S. Cassetti
Mayor

DEMHS Region 2 Office
1111 Country Club Road
Middletown, CT 06457

City of Ansonia

OFFICE OF THE MAYOR
CITY HALL
253 Main Street
Ansonia, Connecticut 06401

Office: (203) 736-5900
Fax: (203) 734-3853
Email: dcassetti@ansoniacct.org

September 17, 2024

To Whom It May Concern,

This is to inform you that Jared Heon serves seventy five percent of his time as Emergency Management Director for the City of Ansonia. The City has provided evidence of his annual salary and benefits in previous packages.

Mr. Heon's salary is a monthly stipend of \$833.33.

This letter shall also serve as employment verification for said time period. Please disregard the information on the bottom of the payroll reports as it shows recent status updates. Mr. Heon's original date of employment is 12/22/2004.

If you have any further questions, please reach out to Anna Rodriguez at arodriguez@ansoniacct.org.

Regards,

Kimberly DeStefano
Assistant Comptroller

State of Connecticut Department of Emergency Services and Public Protection
STATE AND LOCAL ASSISTANCE PROGRAM (SLA) FINANCIAL REPORTING AND REIMBURSEMENT FORM

Subgrant Information: Fiscal Year: **2021** Sub-grantee Name: **CITY OF ANSONIA** Sub-Grant Number: **021E002A** Performance Period: **10/1/21-9/30/22**

SUBGRANT BUDGET		Section 1 - REIMBURSEMENT REQUEST FORM				Section 2 - FINANCIAL REPORT			
Category	Amount	DATE PREPARED	THROUGH DATE	FISCAL QUARTER	THIS QUARTER'S OUTLAYS	CLAIMED OUTLAYS	ALLOCATION BALANCE	FISCAL YEAR ONLY BUDGET OUTLAYS	
FED CAPITAL AWARD	\$13,723.00	4/15/2022	3/31/2022	SECOND	\$0.00	\$0.00	\$1,666.66	0.00%	
Federal Share ¹	\$9,865.50				\$0.00	\$0.00			
Local Match ²	\$3,857.50				\$0.00	\$0.00			
TOTAL	\$17,580.50				\$0.00	\$0.00	\$1,666.66	0.00%	
Personnel	\$1,666.66	100.00%	100.00%	90.00%	\$0.00	\$0.00	\$1,666.66	0.00%	
Personnel Costs & Benefits (Includes Planning, Training and Expenses)					\$0.00	\$0.00	\$0.00		
Emergency Management Director (EMD) Salary					\$0.00	\$0.00	\$0.00		
Fringe Benefits					\$0.00	\$0.00	\$0.00		
Deputy EMD or Support Staff Salary					\$0.00	\$0.00	\$0.00		
Fringe Benefits					\$0.00	\$0.00	\$0.00		
Operational Costs (Phone, Fax, Internet, Cable TV, etc.)	\$0.00	100.00%	100.00%	50.00%	\$0.00	\$0.00	\$0.00		
Equipment	\$0.00	100.00%	100.00%	50.00%	\$0.00	\$0.00	\$0.00		
Equipment Costs (TV, Radio, Computers, Printers, Etc.)					\$0.00	\$0.00	\$0.00		
EMD	\$0.00	100.00%	100.00%	33 - 1/3%	\$0.00	\$0.00	\$0.00		
All In-Kind Costs (Volunteers, Donated New Equipment)					\$0.00	\$0.00	\$0.00		
Volunteer Time as Reported from the Volunteer Time Report Worksheet					\$0.00	\$0.00	\$0.00		
EMD	\$0.00	100.00%	100.00%	100.00%	\$0.00	\$0.00	\$0.00		
The PPE allocation must be spent on PPE or Social Distancing in the EOC.					\$0.00	\$0.00	\$0.00		
Other Costs	\$0.00	100.00%	100.00%	50.00%	\$0.00	\$0.00	\$0.00		
All other Costs (Travel, Training, Mileage, Meetings, EOC activations, Emergency Responses, etc.)					\$0.00	\$0.00	\$0.00		
Total Number of Miles - Taken from Mileage Report Worksheet					\$0.00	\$0.00	\$0.00		
TOTAL QUARTERLY AMOUNT EXPENDED (100%)	\$0.00				\$0.00	\$0.00	\$0.00		
TOTAL QUARTERLY AMOUNT EXPENDED (100%) FOR QUARTERS/FISCAL YEAR ONLY	\$0.00				\$0.00	\$0.00	\$0.00		
TOTAL REIMBURSEMENT REQUEST (SUM MATCH FUNDING NEEDED)	\$0.00				\$0.00	\$0.00	\$0.00		

Signature: _____ **Date:** _____ **Signature:** _____ **Date:** _____
 Emergency Management Director Chief Elected Official
 Financial Officer of Record in charge of Sub-grant Regional Coordinator

By signing above, the Financial Officer of Record has confirmed the eligibility status (via Sam.gov) of all vendors/contractors included in this reimbursement. The vendors and contractors do not appear on the SAM's Exclusion List.

¹Please do not exceed the total Federal Share of your award. ²In-kind Service-Require Double the Match.

State of Connecticut Department of Emergency Services and Public Protection
STATE AND LOCAL ASSISTANCE PROGRAM (SLA) FINANCIAL REPORTING AND REIMBURSEMENT FORM

Subgrant Information: Fiscal Year: 2021 Sub-grantee Name: CITY OF ANSONIA Sub-Grant Number: 021E002A Performance Period: 10/1/21-9/30/22		Section I - REIMBURSEMENT REQUEST FORM		Section II - FINANCIAL REPORT	
SUBGRANT BUDGET		DATE		QUARTERLY FINANCIAL REPORT / CLOSURE REPORT	
Total:	\$1,666.66	PREPARED:	10/15/2022	THROUGH:	9/30/2022
Federal Share:	\$5,000.00	ALL OBJECT COSTS:	7/1/2022	THROUGH:	9/30/2022
Local Match:	\$0.00	PERSONNEL:	7/1/2022	THROUGH:	9/30/2022
Federal Allocated:	\$1,666.66	QUARTERLY ETC.:	7/1/2022	THROUGH:	9/30/2022
Federal Share:	\$5,000.00	PREPARED:	10/15/2022	THROUGH:	9/30/2022
Local Match:	\$0.00	ALL OBJECT COSTS:	7/1/2022	THROUGH:	9/30/2022
Federal Allocated:	\$1,666.66	PERSONNEL:	7/1/2022	THROUGH:	9/30/2022
Federal Share:	\$5,000.00	QUARTERLY ETC.:	7/1/2022	THROUGH:	9/30/2022
Equipment:	\$0.00	Equipment Costs (IT, Audio, Computers Printers Etc.)	\$0.00	100.00%	\$0.00
Travel:	\$0.00	Travel Costs (Airfare, Lodging, Mileage, Per Diem, etc.)	\$0.00	100.00%	\$0.00
Other Costs:	\$0.00	Other Costs (Travel, Training, Mileage, Materials, EOC Activities, Emergency Responses, etc.)	\$0.00	100.00%	\$0.00
Personnel:	\$1,666.66	Personnel Costs & Benefits (Includes Planning, Training and Exercises)	\$1,666.66	100.00%	\$1,666.66
		Emergency Management Director (EMD) Salary	\$833.33	50.00%	\$833.33
		Emergency Management Director (EMD) Stipend	\$0.00	0.00%	\$0.00
		Fringe Benefits	\$0.00	0.00%	\$0.00
		Enter Percentage Here: 20.00%	\$0.00	0.00%	\$0.00
		Deputy EMD or Support Staff Salary	\$0.00	0.00%	\$0.00
		Deputy EMD or Support Staff Stipend	\$0.00	0.00%	\$0.00
		Fringe Benefits	\$0.00	0.00%	\$0.00
		Enter Percentage Here: 20.00%	\$0.00	0.00%	\$0.00
		Organizational Costs (Phone, Fax, Internet, Cable TV etc.)	\$833.33	50.00%	\$833.33
		Total:	\$1,666.66	100.00%	\$1,666.66
		Equipment	\$0.00	0.00%	\$0.00
		Travel	\$0.00	0.00%	\$0.00
		Other Costs	\$0.00	0.00%	\$0.00
		Personnel	\$1,666.66	100.00%	\$1,666.66
		Total:	\$1,666.66	100.00%	\$1,666.66

For cells in this report will automatically total your figures based on the entries in rows in Sections I and II

Line Item Descriptions (Required)
Please Provide a 1-line description of the item being requested for reimbursement

Signature: *[Signature]* Date: 3/3/2025
Signature: *[Signature]* Date: 3/3/25

Signature: *[Signature]* Date: 3/3/2025
Signature: *[Signature]* Date: 3/3/25

Chief Elected Official
Regional Coordinator

Certification: I hereby certify that the information contained herein is based on official accounting records, and that project outlays shown have been made in accordance with applicable grant terms and conditions, and that project outlays shown are available to support these project outlays

NEW GRANTS FORM (FUND 1850)

DATE ENTERED 6-9-25
 TRF # 3K
 SYSTEM TRANS# 82

****BOA/BOAT - PLEASE NOTE - 1. TO BE RECEIVED - DECD APPROVED PROJECT FINANCIAL PLAN & BUDGET, APPROVED FINANCIAL ASSISTANCE AGREEMENT & ACCEPTANCE OF FUNDS BY MAYOR
 2. PAPERWORK CURRENTLY BEING PREPARED TO FINALIZE THIS GRANT**

HIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

FY 24-25

GRANT AWARD LETTER MUST BE ATTACHED**

Please check applicable boxes pertaining to Grant:

NON-REIMBURSEABLE REIMBURSEABLE CITY MATCH REQUIRED

Date of Request: 5/30/25 Department: Grants/Economic Development Requesting Official: Sheila O'Malley

Line of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
DECD-ANIMAL SHELTER	1850.41.4173.417325.57200.01200	\$ 500,000.00	
Total Grant Expense:		\$ 500,000.00	
REVENUE SOURCE(S): STATE OF CT, DECD		\$	
DECD-ANIMAL SHELTER	1850.43.4173.000000.43400.01200	\$ 500,000.00	
GENERAL FUND REQUIREMENT:		\$ -	
Total Grant Revenue:		\$ 500,000.00	

***BOAT & BoA Required Signatures for City Match**

BOAT Chairman	Date
Board of Aldermen Pres.	Date

Department Head _____ Date _____
 ECD Director [Signature] 6-11-25
 Comptroller [Signature] _____ Date _____
 Mayor [Signature] 6-2-25 Date _____

Department Head/Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)
 Department Head must get signatures from ECD Director, Comptroller & Mayor before bringing to Finance.
 Finance Line Item Numbers are assigned, Finance will notify Dept Head or Grant Writer
 Department Clerk will distribute to BOAT for information only, unless City Match is Required

Grant # 1200



Office of the State Comptroller

Bond Allocation Database

Do Another Search by Municipality

Results for search by MUNICIPALITY: Ansonia

1 2 3 4 Last

Use these buttons to page through available agenda items.

- Municipality: Ansonia
- Meeting Date: 10/22/24
- Agenda Item Number: 39
- Public Act or Special Act?: Public Act
- Act Number: 79-607
- Section: 21(b)(6)(B)
- Recipient Category: Municipalities
- Use of Funds: Buildings, Facilities, Grounds
- Program Area: Justice/Public Safety/Military
- Allocation Amount: \$500,000.00
- Any Use of Previously Allocated Funds?: False
- How Much?: \$0.00
- Project Description:

L. These funds are requested to provide a grant-in-aid to the City of Ansonia for improvementsto the Ansonia Animal Shelter. Funds are requested as follows: Total, This Request \$500,000

- Municipality: Ansonia
- Meeting Date: 06/07/24
- Agenda Item Number: 60
- Public Act or Special Act?: Public Act
- Act Number: 79-607
- Section: 21(b)(6)(B)
- Recipient Category: Municipalities
- Use of Funds: Buildings, Facilities, Grounds
- Program Area: Economic Development
- Allocation Amount: \$3,500,000.00



PUBLIC ACT #607, 1979
AS AMENDED
SECTION 21

ITEM NO. 39

OFFICE OF POLICY AND MANAGEMENT

GRANTS-IN-AID FOR URBAN DEVELOPMENT PROJECTS INCLUDING ECONOMIC AND COMMUNITY DEVELOPMENT, TRANSPORTATION, ENVIRONMENTAL PROTECTION, PUBLIC SAFETY, CHILDREN AND FAMILIES AND SOCIAL SERVICE PROJECTS INCLUDING, IN THE CASE OF ECONOMIC AND COMMUNITY DEVELOPMENT PROJECTS ADMINISTERED ON BEHALF OF THE OFFICE OF POLICY AND MANAGEMENT BY THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT, ADMINISTRATIVE COSTS INCURRED BY THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

REQUESTED:	An Allocation and Bond Authorization (to agency)	\$28,516,000
	Use of Previously Allocated Funds Available	<u>8,937,500</u>
	Grand Total	<u>\$37,453,500</u>

FROM:	Sec. 21(b)(6)(B)	
		Acct. No. 13019-ECD46000-41240
		13019-DEP43000-41239
		13019-DPS32000-41238
		13019-DOT57000-41241
		13019-CSL66000-41245
		13019-DOH46900-43598

Total Earmarking	\$2,529,800,000
Previous Allocations	<u>2,326,365,636</u>
Balance Unallocated	<u>\$ 203,434,364</u>

REASON FOR REQUEST:

I. Department of Economic and Community Development

A. In the March 31, 2022 meeting of the State Bond Commission, funds were allocated to the Department of Economic and Community Development to administer the Connecticut Communities Challenge Grant Program.

The purpose of this request is to reallocate a portion to the Borough of Naugatuck to administer to the Naugatuck YMCA for the renovation of the vacant St. Frances Parochial School in Naugatuck to house a childcare facility.

Funds are requested as follows:

Use of Previously Allocated Funds	\$3,000,000
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ITEM 39 CONT.

- B. In the March 31, 2022 meeting of the State Bond Commission, funds were allocated to the Department of Economic and Community Development to administer the Connecticut Communities Challenge Grant Program.

The purpose of this request is to reallocate a portion to the City of New London to administer to The Day Devco, LLC, a subsidiary of High Tide Capital, for façade repairs, energy efficiency upgrades, and window and roof replacements.

Funds are requested as follows:

Use of Previously Allocated Funds: \$1,237,500

- C. In the October 6, 2023 meeting of the State Bond Commission, funds were allocated to the Rock Street Brewery to renovate the Savin Rock Conference Center in West Haven.

The purpose of this request is to change the recipient of the grant-in-aid to the City of West Haven.

Funds are requested as follows:

Use of Previously Allocated Funds: \$900,000

- D. In the October 6, 2023 meeting of the State Bond Commission, funds were allocated to the New England Brewing Company of Woodbridge to expand craft brewing facilities.

The purpose of this request is to change the use of previously allocated funds to a grant-in-aid to the City of West Haven for renovations to the West Haven Boardwalk.

Funds are requested as follows:

Use of Previously Allocated Funds: \$600,000

- E. In the October 6, 2023 meeting of the State Bond Commission, funds were allocated to the Ivoryton Playhouse Foundation for building renovations at the Ivoryton Playhouse Theatre in Essex.

The purpose of this request is to change the use of previously allocated funds to a grant-in-aid to the Ivoryton Playhouse Foundation for building renovations and new construction at the Ivoryton Playhouse Theatre in Essex.

Funds are requested as follows:

Use of Previously Allocated Funds: \$350,000

ITEM 39 CONT.

- F. At the June 30, 2023 meeting of the State Bond Commission, funds were allocated to LULAC Head Start Inc. of New Haven to purchase a new building and relocate to 106 Haven Street for a new childcare facility to accommodate serving approximately 100 infants, toddlers, and preschoolers.

The purpose of this request is to change the use of previously allocated funds to a grant-in-aid to LULAC Head Start Inc. of New Haven for costs associated with the purchase, construction, and renovation of a new building, including retroactive costs from the start of the project.

Funds are requested as follows:

Use of Previously Allocated Funds: \$2,000,000

- G. These funds are requested to provide a grant-in-aid to the Friends of Kycia Farm, Inc. for the preservation of Kycia Farm in Wethersfield.

Funds are requested as follows:

Total, This Request \$150,000

- H. These funds are requested to provide a grant-in-aid to the Access Agency, Inc. for improvements to a facility in Killingly.

Funds are requested as follows:

Total, This Request \$500,000

- I. These funds are requested to provide a grant-in-aid to the Town of Colchester for the Public Schools Sound Fields Project.

Funds are requested as follows:

Total, This Request \$500,000

- J. These funds are requested to provide a grant-in-aid to the Trinity on Main Theater for facility improvements in New Britain.

Funds are requested as follows:

Total, This Request \$500,000

- K. These funds are requested to provide a grant-in-aid to the City of Hartford for streetscape improvements along Farmington Avenue.

Funds are requested as follows:

Total, This Request \$1,500,000

ITEM 39 CONT.

- ↙ L. These funds are requested to provide a grant-in-aid to the City of Ansonia for improvements to the Ansonia Animal Shelter.

Funds are requested as follows:

Total, This Request \$500,000

- M. These funds are requested to provide a grant-in-aid to VFW Post #2096 for renovations and improvements to the VFW Hall in Madison.

Funds are requested as follows:

Total, This Request \$150,000

- N. These funds are requested to provide a grant-in-aid to the Notre Dame Convalescent Homes, Inc. for equipment and improvements at the Notre Dame Health and Rehab Center in Norwalk.

Funds are requested as follows:

Total, This Request \$241,000

- O. These funds are requested to provide a grant-in-aid to Ball & Socket Arts to finance the replacement of flooring at the facility in Cheshire.

Funds are requested as follows:

Total, This Request \$350,000

- P. These funds are requested to provide a grant-in-aid to the Town of Fairfield for the Greenfield Hill Infrastructure Project.

Funds are requested as follows:

Total, This Request \$1,000,000

- Q. These funds are requested to provide a grant-in-aid to Mystic Aquarium for the replacement of a chiller.

Funds are requested as follows:

Total, This Request \$500,000

II. Department of Emergency Services and Public Protection

- A. These funds are requested to provide a grant-in-aid to the Town of Waterford to finance the replacement of the public safety radio system.

Funds are requested as follows:

Total, This Request \$500,000

ITEM NO. 43

STATE TREASURER/OFFICE OF POLICY AND MANAGEMENT

REQUESTED: Approval of Requests and Certificates and Resolutions and the Filing of the State Treasurer's Certificate as to State Indebtedness and the Declaration of Official Intent Pursuant to Federal Income Tax Regulations

SUGGESTED MOTION:

RESOLVED, (1) that the requests and certificates and the appropriate resolutions to effect the bond authorizations and bond sales approved today are hereby approved and adopted; (2) that the resolutions and the State Treasurer's certificate as to state indebtedness made in accordance with section 3-21 of the general statutes, as amended, be made a part of the record of today's meeting; (3) that the State hereby declares the official intent of the State required pursuant to Section 1.150-2 of the Federal Income Tax Regulations, Title 26, and, if applicable, pursuant to Section 54A(d) of the Internal Revenue Code of 1986, as amended, with respect to each of the agenda items approved today, to the effect that the State reasonably expects to reimburse from the proceeds of borrowings, including qualified tax credit bonds, any and all expenditures paid from the bond fund accounts designated and functionally described in each such agenda item or bond authorization resolution, in an amount anticipated not to exceed the amount of the authorization contained in such item or bond authorization resolution, and that the Secretary of the Office of Policy and Management and the Treasurer are authorized to amend this declaration of official intent on behalf of the State for any such item; and (4) that the State Treasurer is authorized to make representations and enter into agreements to provide secondary market disclosure information with respect to borrowings by State authorities or other entities, or by the State itself, in connection with which the State may be an obligated party under Rule 15c2-12 of the Securities and Exchange Commission.

AGENDA ITEMS FOR THE STATE BOND COMMISSION
OCTOBER 22, 2024
10:30 A.M.
ROOM 1E LEGISLATIVE OFFICE BUILDING

<u>SOURCE OF FUNDS</u>	<u>ITEM NO.</u>	<u>GENERAL OBLIGATION ALLOCATIONS</u>	<u>REVENUE BONDS/OTHER TRANSACTIONS</u>
PUBLIC ACT #151, 2024 SECTION 1-7	1-3	\$17,000,000 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 1-7	4-6	\$24,758,113 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 12-19	7-9	\$22,982,000 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 20-26	10-11	\$31,361,387 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 39-44	12	=====	\$117,436,276 =====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 45-50	13	=====	\$488,160,311 =====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 58	14	\$11,500,000 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 89	15	\$40,000,000 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 93	16	\$5,000,000 =====	=====
PUBLIC ACT #205, 2023 AS AMENDED SECTION 97	17	\$6,500,000 =====	=====

LEGAL AD

**Ansonia Request for Proposals (RFP)
Design Build Contractor for the Ansonia Animal Shelter
Addition and Renovation**

The City of Ansonia (City) seeks the services of a professional contractor licensed in the State of Connecticut with building design, site planning, project management and construction experience. The project goal is to select a contractor who has a proven construction track record to build a finished structure which meets the requirements of an essential services building and functional animal shelter in the City of Ansonia. This project includes the renovation of approximately 5,940 square feet of the existing animal shelter, expanding it by approximately 8,250 square feet.

Note that Ansonia is an Affirmative Action/Equal Opportunity Employer. Minority/Women Business Enterprises are encouraged to apply. The City of Ansonia reserves the right to reject any proposal it does not deem acceptable.

A copy of the requirements needed can be obtained on our website at www.cityofansoniam.com or via email to Diana Branch at dbranch@ansoniamct.org

Walkthrough to be held on December 4, 2024 at 10:00am at 1 North Division Street, Ansonia CT.

Deadline for the proposal is 3pm, Tuesday, January 7, 2025. Proposals should be directed via email in PDF format to:

Diana Branch in the Town and City Clerk's office at dbranch@ansoniamct.org before the deadline.

NEW GRANTS FORM (FUND 1850)

DATE ENTERED 6-26-25
 TRF # 3-L
 SYSTEM TRANS# 97

THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

GRANT AWARD LETTER MUST BE ATTACHED**

Please check applicable boxes pertaining to Grant:

NON-REIMBURSABLE
 REIMBURSABLE
 CITY MATCH REQUIRED

Date of Request: 6/17/25 Department: EOC Requesting Official: Jared Heon

Line Item (Finance Only)	Awarded Amount:	Comments:
1850.41.4173.417325.57340.01201	\$ 5,000.00	
al Grant Expense:	\$ 5,000.00	
VENUE SOURCE(s):	\$	
PG 2022 (FY22-23)	\$ 5,000.00	
GENERAL FUND REQUIREMENT:	\$	
al Grant Revenue:	\$ 5,000.00	

APPROVED
 By Jared Heon at 11:53 am, Jun 24, 2025

Department Head: Jared Heon Date: _____
 ECD Director: [Signature] Date: 6-24-25
 Comptroller: [Signature] Date: 6-24-25
 Mayor: [Signature] Date: 6-24-25

*BOAT & BoA Required Signatures for City Match

BOAT Chairman _____ Date _____

Board of Aldermen Pres. _____ Date _____

Department Head/Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)
 Department Head & Mayor must get signatures from ECD Director, Comptroller & Mayor before bringing to Finance.
 Finance will assign Line Item Numbers to the Grant.
 ECD Director will distribute to BOAT for information.
 BOAT will distribute to BOAT for information.
 City Match is Required unless City Match is Required.
 Original Request remains on file in Town Clerk's Office

Pmt Ref #	Pmt Date	Pmt Amt	Invoice ID	Payment Message	Agency	Voucher ID
2373411	6/13/2025	\$4,999.96	EMPG 2022 24DPS0439EHSA	EMPG REIMBURSEMENT QTRS 1-4 FINAL	DPSM1	386023

Def Date 6/13/25 #54178
 Trf Date 6/26/25 #5441/5442

For
 FY22 25

State of Connecticut Department of Emergency Services and Public Protection
STATE AND LOCAL ASSISTANCE PROGRAM (SLA) FINANCIAL REPORTING AND REIMBURSEMENT FORM

Subgrant Information: Fiscal Year: **2022** Sub-grantee Name: **ANSONIA** Section 1 - REIMBURSEMENT REQUEST FORM
 Performance Period: **10/21/21-9/30/22** Section 2 - FINANCIAL REPORT
 QUARTERLY FINANCIAL REPORT - CLOSING REPORT

SUBGRANT BUDGET	PER COSTS AWARDED	FEDERAL SHARE	LOCAL MATCH	SUBGRANT ALLOCATION	COST AND PAYMENT INFORMATION		FISCAL YEAR	FISCAL QUARTER	REIMBURSEMENT	FISCAL USE ONLY
					FROM	THROUGH				
	\$18,654.00	\$0.00	\$0.00	\$0.00	10/21/2021	9/30/2022	10/21/2022	1	\$2,499.99	NON-FEDERAL
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2023	12/31/2022	11/15/2023	2	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2024	2/28/2023	1/15/2024	3	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2024	4/30/2023	3/15/2024	4	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2024	6/30/2023	5/15/2024	5	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2024	8/31/2023	7/15/2024	6	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2024	10/31/2023	9/15/2024	7	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2024	12/31/2023	11/15/2024	8	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2025	2/28/2024	1/15/2025	9	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2025	4/30/2024	3/15/2025	10	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2025	6/30/2024	5/15/2025	11	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2025	8/31/2024	7/15/2025	12	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2025	10/31/2024	9/15/2025	1	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2025	12/31/2024	11/15/2025	2	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2026	2/28/2025	1/15/2026	3	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2026	4/30/2025	3/15/2026	4	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2026	6/30/2025	5/15/2026	5	\$0.00	FEDERAL SHARE
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	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2026	10/31/2025	9/15/2026	7	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2026	12/31/2025	11/15/2026	8	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2027	2/28/2026	1/15/2027	9	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2027	4/30/2026	3/15/2027	10	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2027	6/30/2026	5/15/2027	11	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2027	8/31/2026	7/15/2027	12	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2027	10/31/2026	9/15/2027	1	\$0.00	FEDERAL SHARE
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	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2028	12/31/2027	11/15/2028	8	\$0.00	FEDERAL SHARE
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	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2035	4/30/2034	3/15/2035	10	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2035	6/30/2034	5/15/2035	11	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2035	8/31/2034	7/15/2035	12	\$0.00	FEDERAL SHARE
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	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2035	12/31/2034	11/15/2035	2	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2036	2/28/2035	1/15/2036	3	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2036	4/30/2035	3/15/2036	4	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2036	6/30/2035	5/15/2036	5	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2036	8/31/2035	7/15/2036	6	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2036	10/31/2035	9/15/2036	7	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2036	12/31/2035	11/15/2036	8	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2037	2/28/2036	1/15/2037	9	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2037	4/30/2036	3/15/2037	10	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2037	6/30/2036	5/15/2037	11	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2037	8/31/2036	7/15/2037	12	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2037	10/31/2036	9/15/2037	1	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2037	12/31/2036	11/15/2037	2	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2038	2/28/2037	1/15/2038	3	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2038	4/30/2037	3/15/2038	4	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2038	6/30/2037	5/15/2038	5	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2038	8/31/2037	7/15/2038	6	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/2038	10/31/2037	9/15/2038	7	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2038	12/31/2037	11/15/2038	8	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2039	2/28/2038	1/15/2039	9	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	3/15/2039	4/30/2038	3/15/2039	10	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	5/15/2039	6/30/2038	5/15/2039	11	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	7/15/2039	8/31/2038	7/15/2039	12	\$0.00	FEDERAL SHARE
	\$0.00	\$0.00	\$0.00	\$0.00	9/15/20					



Fran Jesulaitis <fjesulaitis@ansoniact.org>

EMPG GRANT

5 messages

Fran Jesulaitis <fjesulaitis@ansoniact.org>

Mon, Jun 16, 2025 at 10:44 AM

To: Anna Rodriguez <arodriguez@ansoniact.org>, Jared Heon <jheon@ansoniact.org>, Kim DeStefano <KDeStefano@ansoniact.org>

Good Morning Jared & Anna-

We received a deposit for an EMPG Grant in the \$4,999.96. A copy of the notification is attached.

Please email me a copy of the reimbursement request. Once I receive that, I can go ahead with preparing a New Grant form for approval and setting up the lines..

Please keep in mind that this will all have to get done prior to year-end--June 30.

Thanks a bunch!

Franny

--

Frances Jesulaitis
City of Ansonia
Finance Dept.
TEL: 203-922-3944
FAX: 203-734-6901

 6.13.25 GR# EMPG.xls
86K

Anna Rodriguez <arodriguez@ansoniact.org>

Mon, Jun 16, 2025 at 10:53 AM

To: Fran Jesulaitis <fjesulaitis@ansoniact.org>
Cc: Jared Heon <jheon@ansoniact.org>

Franny- which FY was this reimbursements for?

Anna Rodriguez
Economic Development
Grants Specialist
City of Ansonia
253 Main Street
Ansonia, CT 06401
Office:(203)736-5900 ext. 6141
"True Leaders Don't Create Followers. They Create More Leaders."

[Quoted text hidden]

Fran Jesulaitis <fjesulaitis@ansoniact.org>

Mon, Jun 16, 2025 at 11:00 AM

To: Anna Rodriguez <arodriguez@ansoniact.org>, Jared Heon <jheon@ansoniact.org>, Kim DeStefano <KDeStefano@ansoniact.org>

I was hoping the reimbursement request would have that info on it. It says 2022 in the description, if that helps.

As you know, these grants are a little different with the timing, if you miss a year, etc.

The last one we received was for FY 21/22.

[Quoted text hidden]

Anna Rodriguez <arodriguez@ansoniac.org>
To: Fran Jesulaitis <fjesulaitis@ansoniac.org>
Cc: Jared Heon <jheon@ansoniac.org>, Kim DeStefano <KDeStefano@ansoniac.org>

Tue, Jun 17, 2025 at 8:50 AM

Here you go Franny. I checked with the office and spoke with Ty. She said it was for FY 22/23.

Anna Rodriguez
Economic Development
Grants Specialist
City of Ansonia
253 Main Street
Ansonia, CT 06401
Office:(203)736-5900 ext. 6141
"True Leaders Don't Create Followers. They Create More Leaders."

[Quoted text hidden]

 **SIGNED FINANCIAL BUDGET_ALL QUARTERS.pdf**
580K

Fran Jesulaitis <fjesulaitis@ansoniac.org>
To: Anna Rodriguez <arodriguez@ansoniac.org>
Cc: Jared Heon <jheon@ansoniac.org>, Kim DeStefano <KDeStefano@ansoniac.org>

Tue, Jun 17, 2025 at 8:54 AM

Thanks, Anna.
[Quoted text hidden]

NEW GRANTS FORM (FUND 1850)

DATE ENTERED 6.26.25
 IRF# 317
 SYSTEM TRANS# 98

THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

GRANT AWARD LETTER MUST BE ATTACHED

Please check applicable boxes pertaining to Grant:

NON-REIMBURSEABLE

REIMBURSEABLE

CITY MATCH REQUIRED

Date of Request: June 17, 2025 Department: Library Requesting Official: Jennifer Lester

Name of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
LIBRARY GRANT (FY24-25)	1850-41-4173-417325-56500-00272	\$ 431.00	
Total Grant Expense:		\$ 431.00	
REVENUE SOURCE(S): CT STATE LIBRARY			
LIBRARY GRANT (FY24-25) KEY	1850-43-4173-000000-43300-00272	\$ 431.00	
GENERAL FUND REQUIREMENT:			
Total Grant Revenue:		\$ 431.00	

- *Dept Head/Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)
- *Dept Head must get signatures from the ECO
- *CFO & Mayor before bringing to Finance
- *Once Line Item Numbers are assigned, Finance will Notify Dept Head or Grant Writer
- *Town Clerk will distribute to BOA for information only, unless City Match is Required
- *Original Request/Grants go Back to Town Clerk's Office

Jennifer Lester 6/17/25
 Date: 6/24/25
 BOA Chair: Kimberly Woodhams 6/24/2025
 Board of Allocation Pres: [Signature] 6-24-25

*BOA & BOA Required Signatures for City Match

BOA Chairman: _____ Date: _____

Board of Allocation Pres: _____ Date: _____

Transaction Search

Search Transactions

Account Number *46803 - CHECKING (CT EFT)

Check Number From To

Posting Date From 05/02/2025 To 05/02/2025

Amount From To

Transaction Groups All

Search

<u>Posting Date</u>	<u>Deposits</u>	<u>Description</u>	<u>Credit</u>	<u>D</u>
05/02/2025	Dep. Date #5437	DDA ACH Deposit STATE OF CT VENDOR ACH 57437888	\$431.00	
05/02/2025		DDA ACH Deposit STATE OF CT VENDOR ACH 57437888	\$1,210.00	

118 Date - 6-26-25 #5443/5444

Requires activation

* Indicates re

Page generated on 05/06/2025 at 1:



Fran Jesulaitis <fjesulaitis@ansoniact.org>

EFT DEPOSIT

5 messages

Fran Jesulaitis <fjesulaitis@ansoniact.org>
To: Kim DeStefano <KDeStefano@ansoniact.org>

Fri, Jun 6, 2025 at 12:01 PM

Kim-

I'm missing the email for the attached deposit from the State.

Can you forward me the email if you have it.

Thanks!

--

Frances Jesulaitis
City of Ansonia
Finance Dept.
TEL: 203-922-3944
FAX: 203-734-6901

 **EFT DO YOU HAVE.pdf**
80K

Kim DeStefano <KDeStefano@ansoniact.org>
To: Fran Jesulaitis <fjesulaitis@ansoniact.org>

Fri, Jun 6, 2025 at 12:42 PM

I don't see this one either in any of my emails.

Looks like one of the Cafeteria ones or may APD quarterly.

I can call the State on Monday to request the backup

[Quoted text hidden]

--

Kimberly DeStefano
Assistant Comptroller
City of Ansonia
203-922-3905 (Direct)
203-736-5920 (Finance Dept)

Fran Jesulaitis <fjesulaitis@ansoniact.org>
To: Kim DeStefano <KDeStefano@ansoniact.org>

Fri, Jun 6, 2025 at 12:53 PM

It's not showing up as a Grant they paid out this year, leaning more towards APD. I guess we will see

[Quoted text hidden]

Kim DeStefano <KDeStefano@ansoniact.org>
To: Fran Jesulaitis <fjesulaitis@ansoniact.org>

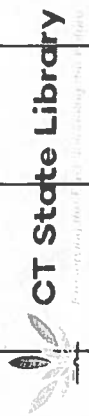
Wed, Jun 11, 2025 at 3:15 PM

Reached the State regarding these two deposits. They are ours. System mustn't have generated our email on these two deposits from 5/2/25 and it cannot be resent.

\$431.00 is for Connecticard from the CT State Library

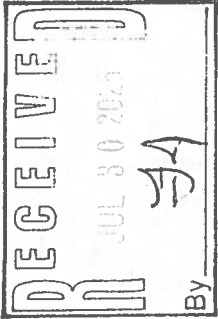
borrowIT CT Payments, FY2025

Town - Library	# of items		Loans		# of items		Net		Net Plus		Total
	Loaned	Loans	Payment	Loans	Borrowed	Loans	Payment	Loans	Payment		
	Totals	Totals	Totals	Totals	Totals	Totals	Totals	Totals	Totals		
Andover - Andover Public Library	777	\$351,921.41	\$106.38	8,658	2,569,757	-7,881	\$351,920.94	\$0.00	\$703,671		
Ansonia - Ansonia Library	3,149	\$431.12	\$8,704	8,704		-5,555	\$0.00	\$431			
Ashford - Babcock Library	80	\$10.95	\$9,247	9,247		-9,167	\$0.00	\$11			
Avon - Avon Free Public Library	66,826	\$9,148.98	\$35,987	35,987		30,839	\$10,140.62	\$19,289			
Beacon Falls - Beacon Falls Public Library	791	\$108.29	\$3,999	3,999		-3,208	\$0.00	\$108			
Berlin - Berlin Free Library Association	0	\$0.00	\$50	50		-50	\$0.00	\$0			
Berlin - Berlin-Peck Memorial Library	30,787	\$4,214.97	\$12,807	12,807		17,980	\$5,912.27	\$10,125			
Berlin - East Berlin Library Association	0	\$0.00	\$92	92		-92	\$0.00	\$0			
Bethany - Clark Memorial Library	1,579	\$216.18	\$13,288	13,288		-11,709	\$0.00	\$216			
Bethel - Bethel Public Library	23,540	\$3,222.80	\$15,658	15,658		7,882	\$2,591.80	\$5,814			
Bethlehem - Bethlehem Public Library	0	\$0.00	\$10,306	10,306		-10,306	\$0.00	\$0			
Bloomfield - Prosser Public Library	11,653	\$1,595.38	\$40,730	40,730		-29,077	\$0.00	\$1,594			
Bolton - Bentley Memorial Library	3,752	\$513.68	\$15,919	15,919		-12,167	\$0.00	\$519			
Branford - James Blackstone Memorial Library	23,039	\$3,154.21	\$14,987	14,987		8,052	\$2,647.70	\$5,800			
Branford - Willoughby Wallace Memorial Library	4,163	\$569.95	\$3,311	3,311		852	\$280.16	\$850			
Bridgeport - Bridgeport Public Library	9,053	\$1,239.42	\$50,690	50,690		-41,637	\$0.00	\$1,239			
Bridgewater - Burnham Library	4,752	\$650.58	\$2,275	2,275		2,477	\$814.50	\$1,465			
Bristol - Bristol Public Library	26,835	\$3,673.91	\$31,183	31,183		-4,348	\$0.00	\$3,672			
Brookfield - Brookfield Library	10,570	\$1,447.11	\$9,236	9,236		1,334	\$438.65	\$1,885			
Brooklyn - Brooklyn Town Library Association	725	\$99.26	\$9,927	9,927		-9,202	\$0.00	\$99			
Burlington - Burlington Public Library	12,076	\$1,653.29	\$19,058	19,058		-6,982	\$0.00	\$1,652			
Canaan - David M. Hunt Library	1,480	\$202.62	\$1,312	1,312		168	\$55.24	\$258			
Canterbury - Canterbury Public Library	6,461	\$884.56	\$3,743	3,743		2,718	\$893.75	\$1,778			
Canton - Canton Public Library	33,476	\$4,583.12	\$16,976	16,976		16,500	\$5,425.61	\$10,006			
Chaplin - Chaplin Public Library	716	\$98.03	\$2,509	2,509		-1,793	\$0.00	\$98			
Cheshire - Cheshire Public Library	35,978	\$4,925.66	\$10,720	10,720		25,258	\$8,305.45	\$13,228			



NEW MONEY FORM (FUND 1850)

DATE ENTERED 7 30 25
 TRF # 3-A
 SYSTEM TRANS# 7



THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

****GRANT AWARD LETTER MUST BE ATTACHED****

Please check applicable boxes pertaining to Grant:

NON-REIMBURSEABLE

REIMBURSEABLE

CITY MATCH REQUIRED

Date of Request: 7/24/2025 Department: Senior Center Requesting Official: Christine Sonisini

Name of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
The Mabel Burchard Fisher Grant Fdn FY25-26	1850.41.4173.417326.55010.00273	\$ 24,000.00	
Total Grant Expense:		\$ 24,000.00	
REVENUE SOURCE(s):		\$	
The Mabel Burchard Fisher Grant Fdn FY25-26	1850.43.4173.000000.43700.00273	\$ 24,000.00	
GENERAL FUND REQUIREMENT:		\$	
Total Grant Revenue:		\$ 24,000.00	

*BOAT & BoA Required Signatures for City Match

BOAT Chairman _____ Date _____

Board of Aldermen Pres. _____ Date _____

Christine Sonisini 7/25/25
 Department Head

[Signature] 7/29/25
 ECD Director

Kimberly N. DeFene 7/29/2025
 Comptroller

[Signature] 7-28-25
 Mayor

- *Dept Head/Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)
- *Dept Head must get signatures from the Grant Writer, Comptroller & Mayor before bringing to Finance.
- *Once Line Item Numbers are assigned, Finance will Notify Dept Head or Grant Writer
- *Town Clerk will distribute to BOAT for information only, unless City Match is Required

Robert A. Beer
30 Maltbie Road
Newtown, CT 06470

July 10, 2025

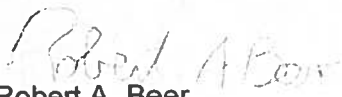

Dear Chrisine Sonsini:

Enclosed is a \$24,000 check from the Mabel Burchard Fischer Grant Foundation, payable to the Ansonia Senior Center, to fund senior exercise classes conducted by Gabriella Takacs-Fabry.

Please send me a letter of receipt as required by the IRS. This letter should include the amount of the grant and the following paragraph.

"In accordance with IRS regulations, this letter confirms that the Ansonia Senior Center did not provide you or the Foundation with any goods or services in consideration, in whole or in part, for this donation."

Thank you,


Robert A. Beer
Trustee 

COMMUNICATION #1 - August 12, 2025



Ansonia Fire Department

253 Main St
Ansonia, CT 06401
Chief's Office (203) 734-8427
Fax (203) 736-5971



25 JUL 16 PM 4:17
RECEIVED FOR FILE
TERRY AND CITY CLERK
ANSONIA, CONNECTICUT
David Brown

PRESS RELEASE

FOR IMMEDIATE RELEASE

Contact: Chief Jay Fainer
Ansonia Fire Department
Phonc: 203-410-3139
Email: jayfnrch4@att.net
Date: 7/30/25

Ansonia Fire Department Announces Strategic Engine Company Realignment Amid Declining Volunteer Numbers

Ansonia, CT — In response to a significant decline in volunteer firefighter participation across Connecticut, the Ansonia Fire Department will enact operational changes effective January 1, 2026, aimed at preserving public safety and strengthening department efficiency.

According to a recent statement by Connecticut State Comptroller Sean Scanlon, “the ranks of volunteer firefighters—who are the first line of fire protection in a majority of Connecticut communities—have shrunk 62.7% since the completion of the last firefighter census in 2017.” Ansonia has not been immune to this troubling trend.

The Westside of Ansonia has experienced the most pronounced impact. Over the last decade, Eastside companies have increasingly supplemented Westside coverage due to dwindling response numbers. Presently, between Charters Hose Co. #4 on Murray Street and Fountain Hose Co. #1 on Howard Avenue, there are just six active interior firefighters and two driver-only members, contributing to a response rate of less than 30%.

After years of careful evaluation, the myself, the Deputy Chief, the three Assistant Chiefs, and the Board of Fire Commissioners have unanimously decided to place Engine 1 and Engine 4 out of service as of 12:00 AM on January 1, 2026. This decision—based on operational data, response history, and safety considerations—was not made lightly.

Key changes include:

- Engine 1 will be relocated to Hilltop Hose Company on Pulaski Highway and will serve as a reserve apparatus.
- Engine 4 will be placed on the market for sale, with proceeds earmarked for the acquisition of a Utility Terrain Vehicle (UTV) to support emergency access along the Riverwalk, Coe Pond, and Ansonia Nature Center.

- The department also plans to purchase command vehicles for the three Assistant Chiefs. Ansonia remains the only fire department in the area where these officers still respond to emergencies in personal vehicles. Importantly, Charters Hose Co. #4 and Fountain Hose Co. #1 will remain active companies. Their members will continue to train, respond, and serve the city as they always have.

Despite this adjustment, Westside residents will not experience any change in fire protection coverage. Calls in that area have already been effectively covered by Eastside units and through automatic mutual aid agreements with Derby and Seymour fire departments.

Our goal is to evolve into one stronger, more efficient fire department—not divided by geography, but united in mission—to better protect and serve the citizens and visitors of Ansonia.

The Ansonia Fire Department remains steadfast in its commitment to public safety, operational readiness, and adapting to the challenges facing the modern volunteer fire service.

For additional questions or interviews, please contact Chief Jay Fainer at jayfnrch4@att.net

Internal Use

COMMUNICATION #2 - August 12, 2025



9489 0178 9820 3039 0726 85

July 8, 2025

CERTIFIED MAIL

The Honorable David S Cassetti
Mayor
City of Ansonia
Ansonia Redevelopment Agency
253 Main Street
Ansonia, CT 06401

Dear Mayor Cassetti

Subject: File No.: 304-022-005
Owner(s): City of Ansonia
Town: Ansonia

RECEIVED FOR FILE
25 AUG -25 PM 12:36
TOWN ENGINEER CLERK
ANSONIA, CONNECTICUT

The State of Connecticut Department of Transportation (Department) is now acquiring property for MNRR Waterbury Branch Stations. In connection therewith, we enclose our map dated January 2025, detailing the proposed acquisition.

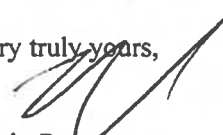
The State's offer, as evidenced by the enclosed offer letter, is \$3,000.00. This offer is based upon an appraisal as prepared by a licensed real estate appraiser. A copy of the State's appraisal will be made available upon request.

As is standard of real estate acquisitions of this type, the conveyance of "good and sufficient title" is required from the owners of record. Should the Department's title examination of your property reflect encumbrances that prohibit the transfer of adequate title, your assistance will be required. In this regard, a copy of our title report cover page is enclosed for your review and comment.

If the offer is acceptable, please execute the enclosed acceptance agreement and W-9 form and return them to my attention. Kindly include a resolution or other documentation indicating the person(s) authorized to sign on behalf of City of Ansonia. Oral representations or promises made during the negotiation process are not binding on the Department.

I am available to meet with you to review the offer, the construction plans, and answer any questions you may have. Please contact me directly at (860)-594-2469 or email me at Justin.Rutty@ct.gov by July 22, 2025.

Very truly yours,


Justin Rutty
Acquisition/Relocation Section
Division of Rights of Way

Enclosures

Bcc: Workflow File
Acquisition/Relocation

2800 Berlin Turnpike
P.O. Box 317546
Newington, CT 06131-7546
860-594-2469

CT.GOV/DOT



OWNER: City of Ansonia

PROPERTY FILE NO. 304-022-005

ADDRESS: 30 West Main Street

TOWN: Ansonia

Pursuant to Connecticut General Statute(s) and as required for MNRR Waterbury Branch Stations, the Commissioner of Transportation finds it necessary to acquire from you the following property rights as described on the attached map; as dated January 2025.

Compensation payable to you for the proposed acquisition and all legal damages to any remainder is as follows:

Value of easement to be acquired:	\$ 3,000.00
Total Compensation	\$ 3,000.00

Building, structure and other improvements: N/A

Tenant owned improvements not covered in offer: N/A

The above represents an offer of just compensation for the property rights as developed by the Division of Rights of Way. Should you wish to accept this offer, please review and execute page two of this offer letter.

If you have any questions regarding this matter, please contact Justin Ruty at the telephone number or address shown below.

Very truly yours,

Christina L. Smith
Transportation Principal Property Agent
Acquisition/Relocation Section
Division of Rights of Way
Bureau of Engineering and Construction

Attachment: Taking Map

bcc: Workflow File

**STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION**

Property File No.: 304-022-005

Owner Name: City of Ansonia

Acceptance Agreement

It is understood that you agree to the State's offer in the amount of \$3,000.00. The following shall apply:

- The above award is in full settlement for all real property rights acquired and constitutes a full and final payment for any and all loss of value caused by this acquisition. *Construction Easements only – Should the use of the area exceed the intended timeframe, you may be eligible for additional compensation. You must notify this office in writing to begin the formal review process.
- This acquisition is in accordance with C.G.S. Sec. 13a-73(c), 13a-98e, 13b-36(a) & 13a-79; as applicable.
- This agreement is subject to final approval(s) in accordance with C.G.S. Sec. 13a-73(h)
- Pending the delivery of good and sufficient title, an Immediate Right of Entry is hereby granted to the State of Connecticut, and/or its agents to proceed with the construction of the subject project.
- Payment(s) will be made by check issued from the Treasurer of the State of Connecticut to the property owner and/or mortgagee (if applicable) at the time of closing.
- The owner agrees to assist in the securing of good and sufficient title and agrees to convey the same by instrument prepared by the Department.

Owner's Legal Signature Date

Owner's Legal Signature Date

Christina L. Smith, Principal Property Agent Date

State Properties Review Board Date

FOR INTERNAL USE ONLY

Invoice Date: _____ Invoice #: _____ CORE P.O. #: _____ CORE Receipt #: _____

Payee: (Name & Address)

Payee's FEIN/SSN:

Invoice Amount:

\$3,000.00

Property Location:

30 West Main Street, Ansonia, CT 06401

Coded By: _____ Reviewed By: _____ Date: _____

FUND	SID	Dept ID	Project No. DOTXXXXXXXXRW	Activity	Source Type	Account	Parcel No.	Detail Amount
13033	41390	DOT57125	DOT03040022RW	RW0000	RW201	55470	005	\$3,000.00

RECEIVED CHECK NO. _____

DATE _____

IN THE AMOUNT OF \$ _____

IN PAYMENT OF ABOVE.

BY _____



July 8, 2025

CERTIFIED MAIL

The Honorable David S Cassetti
Mayor
City of Ansonia
Ansonia Redevelopment Agency
253 Main Street
Ansonia, CT 06401

Dear Mayor Cassetti

Subject: File No.: 304-022-009
Owner(s): City of Ansonia
Town: Ansonia

The State of Connecticut Department of Transportation (Department) is now acquiring property for MNRR Waterbury Branch Stations. In connection therewith, we enclose our map dated January 2025, detailing the proposed acquisition.

The State's offer, as evidenced by the enclosed offer letter, is \$50,000.00. This offer is based upon an appraisal as prepared by a licensed real estate appraiser. A copy of the State's appraisal will be made available upon request.

As is standard of real estate acquisitions of this type, the conveyance of "good and sufficient title" is required from the owners of record. Should the Department's title examination of your property reflect encumbrances that prohibit the transfer of adequate title, your assistance will be required. In this regard, a copy of our title report cover page is enclosed for your review and comment.

If the offer is acceptable, please execute the enclosed acceptance agreement and W-9 form and return them to my attention. Kindly include a resolution or other documentation indicating the person(s) authorized to sign on behalf of City of Ansonia. Oral representations or promises made during the negotiation process are not binding on the Department.

I am available to meet with you to review the offer, the construction plans, and answer any questions you may have. Please contact me directly at (860)-594-2469 or email me at Justin.Rutty@ct.gov by July 22, 2025.

Very truly yours,

Justin Rutty
Acquisition/Relocation Section
Division of Rights of Way

Enclosures

Bcc: Workflow File
Acquisition/Relocation

2800 Berlin Turnpike
P.O. Box 317546
Newington, CT 06131-7546
860-594-2469

CT.GOV/DOT



OWNER: City of Ansonia

PROPERTY FILE NO. 304-022-009

ADDRESS: 30 West Main Street

TOWN: Ansonia

Pursuant to Connecticut General Statute(s) and as required for MNRR Waterbury Branch Stations, the Commissioner of Transportation finds it necessary to acquire from you the following property rights as described on the attached map; as dated January 2025.

Compensation payable to you for the proposed acquisition and all legal damages to any remainder is as follows:

Value of land to be acquired:	\$ 30,702.00
Value of easement to be acquired:	\$ 4,004.00
Improvements: (Contributory Value)*	\$ 15,000.00
Total Compensation	\$ 50,000.00 (Rounded)

Building, structure and other improvements: *Loss of Paving, Trees, Shrubs, and Curbing

Tenant owned improvements not covered in offer: N/A

The above represents an offer of just compensation for the property rights as developed by the Division of Rights of Way. Should you wish to accept this offer, please review and execute page two of this offer letter.

If you have any questions regarding this matter, please contact Justin Rutty at the telephone number or address shown below.

Very truly yours,

Christina L. Smith
Transportation Principal Property Agent
Acquisition/Relocation Section
Division of Rights of Way
Bureau of Engineering and Construction

Attachment: Taking Map

bcc: Workflow File

COMMUNICATION # 3 - August 12, 2025

CONTRACT FOR CHIEF OPERATING OFFICER AND DIRECTOR OF HUMAN RESOURCES

This Contract ("Agreement") is entered into as of 7/29/25 by and between the City of Ansonia, Connecticut ("City"), a municipal corporation organized and existing under the laws of the State of Connecticut, and Joseph Jaumann ("Employee"), an individual residing at 183 Wakelee Avenue, Ansonia, CT 06401.

RECITALS

WHEREAS, the City desires to engage Employee as the Chief Operating Officer and Director of Human Resources for the City of Ansonia, and Employee desires to accept such employment; and

WHEREAS, the parties wish to formalize the terms and conditions of such employment through this written contract.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the City and Employee agree as follows:

1.0 TERM OF EMPLOYMENT

The term of employment under this Agreement shall commence on August 25, 2025 and continue through August 24, 2030. This contract is renewable at any time at the discretion of the parties for an additional term by written addendum by the parties.

2.0 POSITION AND DUTIES OF EMPLOYMENT

The City agrees to employ Employee as the Chief Operating Officer and Director of Human Resources for the City of Ansonia. The Employee agrees to serve the City under the terms of this agreement as a member of the Mayor of Ansonia's executive management team and reporting directly to the Mayor.

City Manager / Chief Operating Officer. Manage, oversee, and advise the City and its departments on the delivery of municipal services to the public including public works, police, fire, planning, and economic development, subject to direction of the Mayor and the Board of Aldermen. Ensure vendors contracted to provide the goods or services to the City are providing such goods and services in compliance with the terms of the vendor contract.

25 AUG 29 PM 10:11
RECEIVED FOR FILE
CITY OF ANSONIA, CONNECTICUT
JOSEPH JAUMANN

25 AUG -8 PM 11:36
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CITY OF ANSONIA, CONNECTICUT
JOSEPH JAUMANN

Personnel Director / Human Resources Manager. Oversee personnel management through the supervision, development and evaluation of City employees, including department heads. The Employee shall be responsible for the proposal and implementation of personnel policies and procedures and their compliance with current contracts and existing laws.

Administrative Team Member. Oversee implementation of policies and procedures approved by the Mayor and Board of Aldermen for the City and its departments.

Strategic Planning Team Member. Assist and advise in the planning, development and implementation of policies, directives, and special projects as directed by the Mayor and/or the Board of Aldermen.

Project Manager. Assist with special projects as directed by the Mayor and/or the Board of Aldermen.

Advisor to the Mayor and Board of Aldermen on City Operations and Personnel Matters.

Code and Land Use Oversight. Oversee and advise on the operation of Ansonia's Code and Land Use enforcement departments and officials.

Bargaining Team Member. The Employee shall be a member of the City's bargaining team on the negotiation of all collective bargaining agreements.

Regionalization / Shared Services Team Member. The Employee shall be a member of the City's regionalization/shared service team. At the direction of the Mayor or the Board of Aldermen, the Employee shall work to craft, analyze, and implement regionalization and shared services agreements and arrangements for the benefit of the City and its residents, and shall, from time to time, be appointed to regionalization boards and commissions.

The Employee agrees to faithfully and diligently perform the duties and responsibilities associated with the position and shall report directly to the Mayor of the City of Ansonia.

3.0 HOURS OF EMPLOYMENT

3.1 The Chief Operating Officer and Director of Human Resources shall be a full-time position. The Employee may be required to respond to City business and issues of City operations outside of normal business hours and during holidays.

3.2 The Employee shall keep regularly scheduled office hours compatible with the hours of operation of Ansonia City Hall.

3.3 The Employee shall have the ability to work remotely, but shall work primarily from City locations for the first six months.

3.4 The Employee may be required to attend meetings or perform duties outside of standard business hours, as requested by the Mayor.

4.0 COMPENSATION AND BENEFITS

4.1 Salary: Employee shall be compensated at an annual salary of \$130,000, payable in accordance with the City's standard payroll practices. The salary shall increase by 2.5% each year on July 1, the first such increase shall occur on July 1, 2026, and continue on July 1, each year thereafter.

4.2 Health Benefits: Employee shall be eligible to participate in the City's employee group health benefits plan, including medical, dental, and optical coverage for Employee and Employee's dependents. The Employee's contribution shall be on the same terms as provided to members of the Ansonia Police Union. The Employee shall be entitled to participate in all of the same benefits, plans or programs as members of the Ansonia Police Union.

4.3 Liability Insurance: Employee shall be covered under the City's liability insurance policy.

4.4 Life Insurance: Employee shall be provided with life insurance coverage equal to one full year salary.

4.5 Disability Insurance: Employee shall receive disability insurance providing \$600 per week for a maximum of thirteen (13) weeks annually. Should the Employee elect to purchase a supplemental Disability Policy in addition to the City provided benefit, the cost of such policy will be split equally between the Employee and the City.

4.6 Retirement Plan: Employee shall be enrolled in the Connecticut Municipal Employees Retirement System ("CMERS"), subject to the terms and conditions of that system.

4.7 Paid Time Off (Vacation / Sick / Other) : Employee shall receive thirty-five (35) days of paid time off (scheduled or unscheduled) per fiscal year, which shall be credited on the Employee's first day of employment, and thereafter on July 1 of each subsequent year for the duration of the contract. Employee's PTO day accrual shall be limited to maximum of thirty (30) days.

4.8 Holidays: The Employee shall receive all Federal and State holidays off. Should the Employee be required to work on any holiday to address City business, the Employee shall be provided with an additional Personal Leave Day to be used during the same fiscal year.

ADDITIONAL PROVISIONS

4.11 Law License: Whereas the City acknowledges that the Employee has a law license and is an attorney in good standing with the State of Connecticut, and that the Employee desires to maintain his law license and remain in good standing with the Bar of the State of Connecticut:

The City agrees to pay for or reimburse the Employee for all legal professional licensing costs and fees as necessary, including but not limited to:

- The Connecticut Attorney Occupational Tax
- The Connecticut Attorney Client Security fund fee
- Any other fees and obligations necessary to maintain the Employee's law license in good standing
- Continuing Legal Education credit hours

4.12 Employee Training and Education: The City strongly encourages the Employee to seek training and certifications to enhance the Employee's skills. The City agrees to pay for or reimburse training/certifications in:

- Human Resources (e.g., SHRM-CP, SHRM-SCP, HRCI, HRMI, HRPA)
- Project Management (e.g., CAPM, PMP, CPM)
- City Manager/COO certifications (e.g., DMCP, CGMP, CMO)
- Land Use training
- Any other program determined by the Employee to enhance job performance

Employee must provide proof of payment to be reimbursed.

5.0 TERMINATION

5.1 Termination Without Cause: Either party may terminate this Agreement without cause upon at least six (6) months written notice. If the City terminates without cause, it shall pay the balance of salary owed for the remainder of the term and accrued PTO. Payment must be made within six (6) months of the notice.

5.2 Termination For Cause: The City may terminate for cause upon written notice specifying the grounds. "Cause" includes:

1. Willful misconduct
2. Gross negligence
3. Fraud or misrepresentation
4. Criminal conduct
5. Willful or knowing insubordination
6. Substance abuse

7. Willful or knowing violation of confidentiality or ethics

Upon termination for cause, the City shall pay only accrued compensation and benefits up to the date of termination. No severance is due.

6.0 ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties and supersedes all prior agreements.

6.1 Modification and Addendum: Any changes must be in writing and executed with the same formalities. Any addendum shall not alter the rest of this Agreement.

7.0 GOVERNING LAW

This Agreement shall be governed by the laws of the State of Connecticut.

8.0 SEVERABILITY

If any provision is deemed invalid, the remainder shall remain in full force and effect.


IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

City of Ansonia

By: 

Mayor, City of Ansonia

Employee

By: 

7/29/25

President Shuart & Members of the Board of Aldermen

RECEIVED FOR FILE

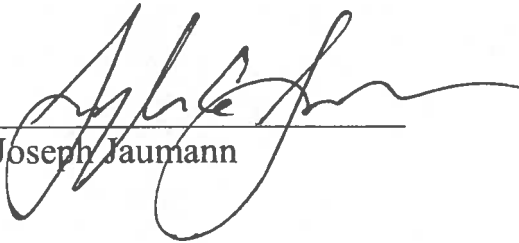
25 JUL 29 PM 12:06

at Diana Bank
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

Re: Letter of Resignation

Dear Board of President Shuart and the Members of the Board of Aldermen,

Effective immediately, I hereby resign from my position as aldermen of Ansonia's 5th ward. It's been a privilege to serve the City in that capacity and I am proud of the work we have accomplished over the years. I look forward to continuing my service to the city and its residents in a new capacity.



Joseph Jaumann

RESOLUTION #1 - August 12, 2025

RESOLUTION

City of Ansonia

RECEIVED FOR FILE

Aldermen
Alderman _____

, of the

25 AUG - 8 PM 12:35

Ward, introduced

the following Resolution:

Resolved,

cut
Elizabeth Shortell Lynch
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

**AUTHORIZING THE RESOLUTION OF THE
Ansonia Board of Aldermen**

CERTIFICATION:

I, Elizabeth Shortell Lynch, the Town Clerk of Ansonia Board of Aldermen, do hereby certify that the following is a true and correct copy of a resolution adopted by the Ansonia Board of Aldermen at its duly called and held meeting on August 12th, 2025, at which a quorum was present and acting throughout, and that the resolution has not been modified, rescinded, or revoked and is at present in full force and effect:

RESOLVED, that the Ansonia Board of Aldermen may enter into with and deliver to the **State of Connecticut Department of Emergency Services and Public Protection, Division of Emergency Management and Homeland Security** any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that David S. Casseti, as Mayor of the City of Ansonia, is authorized and directed to execute and deliver any and all documents on behalf of the Ansonia Board of Aldermen and to do and perform all acts and things which he/she deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents.

The undersigned further certifies that David S. Casseti now holds the office of Mayor and that he/she has held that office since December 2nd, 2013.

IN WITNESS WHEREOF: The undersigned has executed this certificate on this 12th day of August 2025.

Approved _____ 20

Adopted

Mayor

City Clerk

(OVER)



**FFY 2024 STATE HOMELAND SECURITY GRANT
PROGRAM Region 2 MEMORANDUM OF AGREEMENT**




Data Sheet


Step 1- Fill out this datasheet form to auto populate MOA document in this PDF file.

THIS DATASHEET MUST BE COMPLETED ELECTRONICALLY

Step 2- After populating the document, obtain the correct signatures as outlined by the completion checklist on the following page. Digital and /or scanned signatures can be used, no hardcopy/original signatures are required.

Town Information: 	
Person Completing Document:	Jared Heon
Municipality Name:	CITY OF ANSONIA
Town CEO Name:	David S. Cassetti
Town CEO Title (ie. Mayor):	Mayor

***Municipality Name - Municipalities can enter the name as either the long or short name, for example: enter name as either "New Haven" or "City of New Haven"**

Point of Contact Information: 	
POC Name & Title:	Jared Heon, EMD
Address:	253 Main St, Ansonia CT 06401
Email:	JHeon@ansoniac.org
Phone:	2039223131
Fax:	N/A



**FFY 2024 STATE HOMELAND SECURITY GRANT
PROGRAM Region 2 MEMORANDUM OF AGREEMENT
CHECKLIST**



Please use this checklist to ensure completion and accuracy of the following agreement.

Instructions for: CITY OF ANSONIA

Received by: Jared Heon

For the MOA:

- A municipal point of contact has been identified (p. 1 and 10).
- The Chief Executive Officer has signed and dated the agreement.
- The Chief Executive Officer's name and title has been typed in the space provided.

Authorizing Resolution Attached

The Blanket Resolution Template includes the recommended language for a resolution. If the information on a blanket resolution signed in a prior year is still valid, the town clerk can verify the accuracy, sign and seal the resolution. In order for a raised seal to be visible in a scan, please rub a pencil over the seal. If a Blanket Resolution is not used, the resolution must reference the FFY 2024 Homeland Security Grant Program. No other resolutions shall be accepted.

Please note: The Fiduciary and Municipality shall complete Appendix A Custodial Ownership and Memorandum of Agreement (Appendix A), for any municipality that takes ownership of equipment purchased with 2024 HSGP funds by the REPT.

(Sample attached, the Fiduciary will complete this form for custodial owners of equipment purchased under the FY 2024 Homeland Security Grant Program)

Once complete, **e-mail** (no hard copies need to be sent) the complete MOA package (MOA and resolution) to: Elisabeth Matuska , East Shore District Health Department, Region 2 Fiduciary at: ematuska@esdhd.org

2. Instructions for the East Shore District Health Department as Regional Fiduciary

Received by: _____

Review and Signature

- The Chief Executive Officer has signed and dated the agreement.
- The Chief Executive Officer's name and title has been typed in the space provided.
- All of the items listed on this checklist have been completed and are correct.

Submit completed MOAs and resolutions to your DESPP/DEMHS Program Manager by email on a quarterly basis prior to completion of FY 2024 expenditures. Completed MOAs should be sent to DEMHS.HSGP@ct.gov.

Please note: The Fiduciary shall complete Appendix A, Custodial Ownership, for any Municipality that takes ownership of equipment purchased with 2024 HSGP funds by the REPT. (Sample attached, Fiduciary will complete for custodial owners of equipment purchased under the FY 2024 Homeland Security Grant Program).

DUE DATE:

**Send to Regional Fiduciary on or before
September 30, 2025**

MEMORANDUM OF AGREEMENT

REGARDING USE OF FEDERAL FISCAL YEAR 2024 STATE HOMELAND SECURITY GRANT FUNDING AND CUSTODIAL OWNERSHIP OF REGIONAL ASSETS IN DEMHS Region 2

I. AGREEMENT REGARDING THE USE OF FEDERAL HOMELAND SECURITY GRANT FUNDS TO SUPPORT REGIONAL SET-ASIDE PROJECTS

A. Introduction

The following facts are understood and agreed to by all parties:

1. The parties to this part of the Memorandum of Agreement (MOA) are the State of Connecticut Department of Emergency Services and Public Protection (DESPP), including the Division of Emergency Management & Homeland Security (DEMHS), the municipality of CITY OF ANSONIA, the East Shore District Health Department (Fiduciary) and the Region 2 Regional Emergency Planning Team (Region 2 REPT).
2. DESPP is the designated recipient and State Administrative Agency (SAA) of the United States Department of Homeland Security for Federal Fiscal Year 2024 State Homeland Security Grant Program (SHSGP), Award No. EMW-2024-SS-00046. DEMHS is the division of DESPP responsible for program management of the grants, including consulting with the DEMHS Advisory Council, and the DEMHS Regional Planning Teams to provide a coordinated and integrated program of emergency management and homeland security.
3. The DEMHS Advisory Council, through its Homeland Security Working Group, has approved the allocation formula for grant funds available under the SHSGP;
4. The State of Connecticut is retaining pass-through funds from 2024 SHSGP in the total amount of \$1,054,243.69 behalf of local units of government, for the following ten regional set-aside projects designed to benefit the state's municipalities:
 1. Regional collaboration, 2. Enhancing information and intelligence sharing and cooperation with federal agencies, including DHS*; 3. Addressing emergent threats; 5. Metropolitan medical response; 6. Enhancing community preparedness and resilience/Citizen Corps*. 7. New England Disaster Training Center; 8. Enhancing cybersecurity*; 10. Combating Domestic Violent Extremism*; 11. Enhancing election security*; 12. Enhancing Operational Readiness and Response; (* denotes National Priority Area project)
5. DEMHS – in coordination and cooperation with the municipalities located within DEMHS Region 2 including CITY OF ANSONIA – has created, and established bylaws for, the Region 2 REPT, a multi-disciplinary, multi-jurisdictional regional group to facilitate planning and resource coordination within DEMHS Region 2.
6. CITY OF ANSONIA is eligible to participate in those Federal Fiscal Year 2024 SHSGP regional allocations made through the Region 2 REPT in the amount of \$428,203.97 (\$330,203.97 for regional projects, \$6,000.00 for soft target projects, \$10,000 for the regional hazardous materials team and an additional \$82,000.00 for the regional bomb squad) for Region 2 which will be made available to the jurisdictions in Region 2 in the manner recommended by the Region 2 REPT in accordance with its approved bylaws, upon execution of the grant application and as accepted by DESPP/DEMHS.

B. Purpose of Agreement

1. DESPP/DEMHS and CITY OF ANSONIA enter into Part I of this MOA authorizing DESPP/DEMHS act as the agent of CITY OF ANSONIA for the sole purpose of allowing DESPP/DEMHS to retain and administer grant funds provided under 2024 SHSGP for the ten regional set-aside projects listed above, and also for The East Shore District Health Department to provide the financial and programmatic oversight described below.

C. SAA and CITY OF ANSONIA Responsibilities.

1. DESPP/DEMHS agrees to administer the SHSGP grant funds of \$1,054,243.69 in furtherance of the ten regional set-aside projects listed above.
CITY OF ANSONIA agrees to allow State of Connecticut to provide financial and programmatic oversight of the \$1,054,243.69 for the purpose of supporting the allocations and uses of funds under the

2024 SHSGP consistent with the 2024 State Homeland Security Grant Application that has been reviewed and approved by the federal Department of Homeland Security and supported by the Initial Strategy Implementation Spending Plan (ISIP) as part of the Biannual Strategy Implementation Report (BSIR) approved by the Emergency Management & Homeland Security Council, now known as the DEMHS Advisory Council. CITY OF ANSONIA agrees to allow DESPP/DEMHS to hold, manage, and disburse the grant funds that have been reserved for the ten regional set-aside projects listed above.

- D. East Shore District Health Department and CITY OF ANSONIA Responsibilities**
CITY OF ANSONIA also agrees to allow the East Shore District Health Department to provide financial and programmatic oversight of the Federal Fiscal Year 2024 regional allocation in the amount of \$428,203.97 (\$330,203.97 for regional projects, \$6,000.00 for soft target projects, \$10,000 for the regional hazardous materials team and an additional \$82,000 for the regional bomb squad) targeted to member municipalities in DEMHS Region 2 and recommended through the Region 2 REPT in accordance with its approved bylaws. Such funds will be applied to specific projects developed and approved by the Region 2 REPT and DEMHS.

II. AGREEMENT REGARDING CUSTODIAL OWNERSHIP OF REGIONAL ASSETS

A. Introduction

The following facts are understood and agreed to by all parties:

1. The parties to this part of the Memorandum of Agreement (MOA) are the State of Connecticut Department of Emergency Services and Public Protection (DESPP), including the Division of Emergency Management & Homeland Security (DEMHS) as the State Administrative Agent (SAA) the municipality of CITY OF ANSONIA, the East Shore District Health Department (Fiduciary), and the DEMHS Region 2 Regional Emergency Planning Team (Region 2 REPT).
2. DESPP is the designated recipient and State Administrative Agency (SAA) of the United States Department of Homeland Security for grants awarded beginning in Federal Fiscal Year (FFY) 2004, up to the present time. DEMHS is the division of DESPP responsible for program management of the grants, including consulting with the DEMHS Advisory Council, and the DEMHS Regional Planning Teams to provide a coordinated and integrated program of emergency management and homeland security.
3. CITY OF ANSONIA has agreed to operate as the custodial owner of the asset(s) described in Appendix A, on behalf of CITY OF ANSONIA, the region, and if necessary, the State. (Please note: If a town takes ownership of assets, the Fiduciary will assist them in completing Appendix A. The Appendix will be added to this MOA).
4. The parties also agree that CITY OF ANSONIA may operate as the custodial owner of additional assets purchased on behalf of the Region from FFY 2024 grant funds, as approved by the Region 2 REPT, and DEMHS, which assets will be added to Appendix A by the Fiduciary within thirty (30) days of approval by the Region 2 REPT.
5. The Region 2 REPT has been established to foster regional collaboration and mutual aid through, among other things, collaborative plan development, all equipment and resources sharing and coordination. All equipment and resources purchased with SHSGP money in this region is eligible for use by any municipality in the region, regardless of who is the custodial owner. An inventory of all equipment purchased with this money shall be maintained and available to DEMHS and all Region 2 municipalities if requested.
6. The East Shore District Health Department (Fiduciary) has agreed to operate as the fiscal agent for the federal SHSGP grants awarded to DEMHS Region 2 for Federal Fiscal Year 2024;

B. Purpose.

DESPP/DEMHS, the Region 2 REPT, East Shore District Health Department (Fiduciary), and CITY OF ANSONIA, enter into Part II of this MOA regarding asset(s) for which CITY OF ANSONIA agrees to be the custodial owner, and which are described in the approved 2024 Subgrant Application and will be added to this MOA as Appendix A.

C. Agreements and Responsibilities of the Parties.

1. Definitions.

As used in this MOA:

- The term "authorized training" means training that is authorized by DESPP/DEMHS.
- The term "custodial owner" means a political subdivision or tribe that has agreed to accept title and responsibility for the asset(s), subject to possible redeployment under the terms outlined in Paragraph C(4) below.

- 2. Responsibilities of DESPP/DEMHS and East Shore District Health Department (Fiduciary)**
In its role as SAA, DESPP/DEMHS will subgrant funds to East Shore District Health Department which, as the Region 2 Fiscal Agent, will procure the asset(s) listed in their approved Subgrant Application (which will be added to Appendix A).
- 3. Appendix A.**
The parties agree that decisions regarding the placement of regional assets in CITY OF ANSONIA may be made after the execution of this agreement and that Appendix A shall be completed accordingly. CITY OF ANSONIA agrees to be bound by the terms of this agreement for any asset added to Appendix A. The parties also agree that Appendix A must be signed by the DEMHS Deputy Commissioner, the chair of the Region 2 REPT, and the Chief Executive Officer, or his/her designee, of CITY OF ANSONIA.
- 4. Responsibilities of Custodial Owner**
CITY OF ANSONIA understands that it is the Custodial Owner, on behalf of itself and the Region, of the asset(s) which will be added to Appendix A, as may be amended pursuant to Paragraph C(4) above. As Custodial Owner, CITY OF ANSONIA agrees:
- a. To safeguard the asset(s) in a secure location, including, for example, providing refrigeration or protection from the elements, if appropriate;
 - b. To regularly test, use and maintain the asset(s) in working order. It is understood by the parties that trained personnel of CITY OF ANSONIA's municipal agencies may use the asset(s) for appropriate emergency response/emergency management purposes, including authorized training and exercise;
 - c. To provide the asset(s) in a timely manner, in working order, and with appropriate staffing, if necessary, when deployment is requested: under the terms of this MOA; under a mutual aid agreement, including a civil preparedness mutual aid agreement approved by DESPP/DEMHS, as required by Conn. Gen. Stat. §28-7(d); under the terms of the intrastate mutual aid system, Connecticut General Statutes §28-22a; or at any time by the State of Connecticut, including DESPP/DEMHS;
 - d. To provide the asset(s) in a timely manner, in working order, and with appropriate staffing, if necessary, when deployment is requested for authorized training and/or exercise;
 - e. To maintain records of the use of the asset(s), including deployment for an actual incident or for authorized training, and to provide these records to DESPP/DEMHS as requested;
 - f. To maintain an inventory of the asset(s), including a unique tagging system (including the DEMHS logo) so that the asset(s) can be easily identified as separate from the Custodial Owner's other property, and to provide that inventory to DESPP/DEMHS as requested.
 - g. To maintain all necessary insurance regarding the asset(s) and their use;
 - h. To cooperate with any state or federal audit of the asset(s) and/or their use;
 - i. To abide by the bylaws and/or procedures established under any applicable State of Connecticut or regional plan;
 - j. That the State, including DESPP/DEMHS, does not guarantee any further funding for, or provision of repairs to, the asset(s) beyond the terms of this MOA;
 - k. That all maintenance and operations of the asset(s) by CITY OF ANSONIA shall conform to the manufacturer's recommendations. If appropriate, CITY OF ANSONIA shall maintain trained personnel available to transport and supervise the operation of the asset(s). All personnel or agents of CITY OF ANSONIA performing any maintenance or repair services in connection with these asset(s) shall be fully qualified and authorized or permitted under federal, state, and local laws to perform such services.
- 5. Responsibilities of the REPT.**
The Region 2 REPT understands and acknowledges that, in accepting responsibility as the custodial owner of the asset(s), CITY OF ANSONIA is furthering regional collaboration and mutual aid on behalf of all of the members of Region 2.

6. Assignment of Asset(s).

If CITY OF ANSONIA _____ does not comply with the requirements under this MOA, or terminates its involvement in this MOA, then DESPP/DEMHS, in consultation with the REPT Chair, may redirect the asset(s), preferably to a different town within the Region. Whenever possible, DESPP/DEMHS will provide 60 days' notice before re-assigning the asset.

7. Effective Date.

The terms of this agreement will become effective when all parties have executed it.

8. Authority to Enter Agreement.

DESPP/DEMHS is authorized to enter into this Agreement through the Deputy Commissioner of the DESPP/DEMHS pursuant to the authority provided under Connecticut General Statutes §4-8 and Titles 28 and 29. The Municipality of CITY OF ANSONIA _____ is authorized to enter into this agreement through its Chief Executive Officer, authorized pursuant to the attached [original or certified copy of resolution, ordinance or charter provision]. The other persons executing this Memorandum of Agreement (MOA) on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this agreement on behalf of the entity for which they sign, as indicated by valid resolutions, if necessary.

9. Duration of Agreement.

Part I of this MOA, as modified with the consent of the parties, remains in full force and effect until the end of the grant period, or any extension thereof, covered by this MOA, unless canceled by DESPP/DEMHS, giving CITY OF ANSONIA _____ written notice of such intention at least thirty (30) days in advance. Any party may terminate its involvement with Part II of this agreement upon sixty days' written notice to the other parties. DESPP/DEMHS reserves the right to cancel any funding under this MOA without prior written notice when the funding is no longer available.

10. Amendment of the Agreement.

This agreement may be modified upon the mutual written consent of the parties.

11. Additional Required Terms and Conditions

Parties agree to incorporate the additional terms in Appendix B and Appendix C into this agreement. Parties agree to be bound by the terms in Appendix B and Appendix C.

Points of Contact

1. The Point of Contact for DESPP/DEMHS as the SAA	
Name & Title: Deputy Commissioner Brenda M. Bergeron	
Address: 1111 Country Club Road, Middletown, CT 06457	
Emails: brenda.bergeron@ct.gov and DEMHS.HSGP@ct.gov	Phone: 860-685-8531
	Fax: 860-685-8551
2. The Point of Contact for (Please fill in the following fields)	
	CITY OF ANSONIA
Name & Title: Jared Heon, EMD	
Address: 253 Main St, Ansonia CT 06401	
Email Address: JHeon@ansoniacct.org	Phone: 2039223131
	Fax: N/A

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the dates written below:

THE CITY OF ANSONIA

By: _____ Date: _____

Its Chief Executive Officer
Duly Authorized
Typed Name & Title: David S. Cassetti _____ Mayor _____

THE East Shore District Health Department, as fiduciary agent By:

_____ Date: _____

Its Chief Executive Officer
Duly Authorized
Typed Name _____

DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION/
DIVISION OF EMERGENCY MANAGEMENT & HOMELAND SECURITY

By: _____ Date: _____

Brenda M. Bergeron
Duly Authorized

MEMORANDUM OF AGREEMENT

REGARDING USE OF
FEDERAL FISCAL YEAR 2024 STATE HOMELAND SECURITY
GRANT FUNDING AND CUSTODIAL OWNERSHIP OF REGIONAL
ASSETS IN DEMHS REGION 2

APPENDIX A

FOR THE CITY OF ANSONIA

Equipment Description

SART Trailer & Contents
6 Motorola APX6000 Portable Radios & Cases

THE CITY OF ANSONIA

By: _____ Date: _____
Its Chief Executive Officer Duly Authorized

Typed Name & Title: David S. Cassetti

Mayor

**DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION/
DIVISION OF EMERGENCY MANAGEMENT & HOMELAND SECURITY**

By: _____ Date: _____
Brenda M. Bergeron
Deputy Commissioner
Duly Authorized



STATE OF CONNECTICUT



DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION

DIVISION OF EMERGENCY MANAGEMENT AND HOMELAND SECURITY

State of Connecticut General Conditions

SECTION 1: Definitions.

- 1.1 **Claims:** All actions, suits, claims, demands, investigations and proceedings of any kind, open, pending or threatened, whether mature, unmatured, contingent, known or unknown, at law or in equity, in any forum
- 1.2 **Contract:** This agreement, as of its effective date, between or among the Parties.
- 1.3 **Contractor Parties:** A Contractor's members, directors, officers, shareholders, partners, managers, principal officers, representatives, agents, servants, consultants, employees or any one of them or any other person or entity with whom the Contractor is in privity of oral or written contract and the Contractor intends for such other person or entity to Perform under the Contract in any capacity.
- 1.4 **Goods:** All things which are movable at the time that the Contract is effective and which include, without limiting this definition, supplies, materials and equipment, as specified in the Solicitation.
- 1.5 **Goods or Services:** Goods, Services or both, as specified in the Solicitation.
- 1.6 **Perform:** For purposes of this Contract, the verb "to perform" and the Contractor's performance set forth in this Contract are referred to as "Perform," "Performance" and other capitalized variations of the term.
- 1.7 **Records:** All working papers and such other information and materials as may have been accumulated by the Contractor in Performing the Contract, including but not limited to, documents, data, plans, books, computations, drawings, specifications, notes, reports, records, estimates, summaries, memoranda and correspondence, kept or stored in any form.
- 1.8 **Services:** The performance of labor or work, as specified in the Solicitation and as set forth in this Contract.
- 1.9 **Solicitation:** A State request, in whatever form issued, inviting bids, proposals or quotes for Goods or Services, typified by, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes. The Solicitation and this Contract shall be governed by the statutes, regulations and procedures of the State of Connecticut Department of Administrative Services, even if the Agency has statutes, regulations and procedures which overlap DAS's. However, to the extent that the Agency has statutes, regulations or procedures which the Agency determines in its sole discretion to be inconsistent with DAS's, the Agency's shall control over those of DAS's. The Solicitation is incorporated into and made a part of the Contract as if it had been fully set forth in it if, but only if, the Solicitation is in the form of an invitation to bid, request for information or request for quotes. A Solicitation in the form of a request for proposals is not incorporated into the Contract in its entirety, but, rather, it is incorporated into the Contract only to the extent specifically stated.
- 1.10 **State:** The State of Connecticut, including the Agency and any office, department, board, council, commission, institution or other agency or entity of the State.
- 1.11 **Termination:** An end to the Contract prior to the end of its term whether effected pursuant to a right which the Contract creates or for a breach.
- 1.12 **Title:** all ownership, title, licenses, rights and interest, including, but not limited to, perpetual use, of and to the Goods or Services.

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SECTION 2: Audit Clause.

2.1 Audit Requirements. For purposes of this paragraph, the word "contractor" shall be deemed to mean "nonstate entity," as that term is defined in Section 4-230 of the Connecticut General Statutes. The contractor shall provide for an annual financial audit acceptable to the Department for any expenditure of state-awarded funds made by the contractor. Such audit shall include management letters and audit recommendations. The State Auditors of Public Accounts shall have access to all records and accounts for the fiscal year(s) in which the award was made. The contractor will comply with federal and state single audit standards as applicable.

SECTION 3: Whistleblowing.

3.1 This Contract may be subject to the provisions of Section 4-61dd of the Connecticut General Statutes. In accordance with this statute, if an officer, employee or appointing authority of the Contractor takes or threatens to take any personnel action against any employee of the Contractor in retaliation for such employee's disclosure of information to any employee of the contracting state or quasi-public agency or the Auditors of Public Accounts or the Attorney General under the provisions of subsection (a) of such statute, the Contractor shall be liable for a civil penalty of not more than five thousand dollars for each offense, up to a maximum of twenty per cent of the value of this Contract. Each violation shall be a separate and distinct offense and in the case of a continuing violation, each calendar day's continuance of the violation shall be deemed to be a separate and distinct offense. The State may request that the Attorney General bring a civil action in the Superior Court for the Judicial District of Hartford to seek imposition and recovery of such civil penalty. In accordance with subsection (i) of such statute, each large state contractor, as defined in the statute, shall post a notice of the provisions of the statute relating to large state contractors in a conspicuous place which is readily available for viewing by the employees of the Contractor.

SECTION 4: Disclosure of Records.

4.1 This Contract may be subject to the provisions of section 1-218 of the Connecticut General Statutes. In accordance with this statute, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (a) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (b) indicate that such records and files are subject to FOIA and may be disclosed by the public agency pursuant to FOIA. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with FOIA. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

SECTION 5: Access to Contract and State Data.

5.1 The Contractor shall provide to the Agency access to any data, as defined in Conn. Gen Stat. Sec. 4e-1, concerning the Contract and the Agency that are in the possession or control of the Contractor upon demand and shall provide the data to the Agency in a format prescribed by the Agency and the State Auditors of Public Accounts at no additional cost.

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SECTION 6: Forum and Choice of Law.

6.1 The parties deem the Contract to have been made in the City of Hartford, State of Connecticut. Both parties agree that it is fair and reasonable for the validity and construction of the Contract to be, and it shall be, governed by the laws and court decisions of the State of Connecticut, without giving effect to its principles of conflicts of laws. To the extent that any immunities provided by Federal law or the laws of the State of Connecticut do not bar an action against the State, and to the extent that these courts are courts of competent jurisdiction, for the purpose of venue, the complaint shall be made returnable to the Judicial District of Hartford only or shall be brought in the United States District Court for the District of Connecticut only, and shall not be transferred to any other court, provided, however, that nothing here constitutes a waiver or compromise of the sovereign immunity of the State of Connecticut. The Contractor waives any objection which it may now have or will have to the laying of venue of any Claims in any forum and further irrevocably submits to such jurisdiction in any suit, action or proceeding.

SECTION 7: Termination.

- 7.1 Notwithstanding any provisions in this Contract, the Agency, through a duly authorized employee, may Terminate the Contract whenever the Agency makes a written determination that such Termination is in the best interests of the State. The Agency shall notify the Contractor in writing of Termination pursuant to this section, which notice shall specify the effective date of Termination and the extent to which the Contractor must complete its Performance under the Contract prior to such date.
- 7.2 Notwithstanding any provisions in this Contract, the Agency, through a duly authorized employee, may, after making a written determination that the Contractor has breached the Contract, Terminate the Contract in accordance with the provisions in the Breach section of this Contract.
- 7.3 The Agency shall send the notice of Termination via certified mail, return receipt requested, to the Contractor at the most current address which the Contractor has furnished to the Agency for purposes of correspondence, or by hand delivery. Upon receiving the notice from the Agency, the Contractor shall immediately discontinue all services affected in accordance with the notice, undertake all commercially reasonable efforts to mitigate any losses or damages, and deliver to the Agency all Records. The Records are deemed to be the property of the Agency and the Contractor shall deliver them to the Agency no later than thirty (30) days after the Termination of the Contract or fifteen (15) days after the Contractor receives a written request from the Agency for the Records. The Contractor shall deliver those Records that exist in electronic, magnetic or other intangible form in a non-proprietary format, such as, but not limited to, ASCII or .TXT.
- 7.4 Upon receipt of a written notice of Termination from the Agency, the Contractor shall cease operations as the Agency directs in the notice, and take all actions that are necessary or appropriate, or that the Agency may reasonably direct, for the protection, and preservation of the Goods and any other property. Except for any work which the Agency directs the Contractor to Perform in the notice prior to the effective date of Termination, and except as otherwise provided in the notice, the Contractor shall terminate or conclude all existing subcontracts and purchase orders and shall not enter into any further subcontracts, purchase orders or commitments.

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- 7.5 The Agency shall, within forty-five (45) days of the effective date of Termination, reimburse the Contractor for its Performance rendered and accepted by the Agency in addition to all actual and reasonable costs incurred after Termination in completing those portions of the Performance which the notice required the Contractor to complete. However, the Contractor is not entitled to receive and the Agency is not obligated to tender to the Contractor any payments for anticipated or lost profits. Upon request by the Agency, the Contractor shall assign to the Agency, or any replacement contractor which the Agency designates, all subcontracts, purchase orders and other commitments, deliver to the Agency all Records and other information pertaining to its Performance, and remove from State premises, whether leased or owned, all of Contractor's property, equipment, waste material and rubbish related to its Performance, all as the Agency may request.
- 7.6 For breach or violation of any of the provisions in the section concerning representations and warranties, the Agency may Terminate the Contract in accordance with its terms and revoke any consents to assignments given as if the assignments had never been requested or consented to, without liability to the Contractor or Contractor Parties or any third party.
- 7.7 Upon Termination of the Contract, all rights and obligations shall be null and void, so that no party shall have any further rights or obligations to any other party, except with respect to the sections which survive Termination. All representations, warranties, agreements and rights of the parties under the Contract shall survive such Termination to the extent not otherwise limited in the Contract and without each one of them having to be specifically mentioned in the Contract.
- 7.8 Termination of the Contract pursuant to this section shall not be deemed to be a breach of contract by the Agency.

SECTION 8: Tangible Personal Property.

- 8.1 The Contractor on its behalf and on behalf of its Affiliates, as defined below, shall comply with the provisions of Conn. Gen. Stat. §12-411b, as follows:
- 8.1.1 For the term of the Contract, the Contractor and its Affiliates shall collect and remit to the State of Connecticut, Department of Revenue Services, any Connecticut use tax due under the provisions of Chapter 219 of the Connecticut General Statutes for items of tangible personal property sold by the Contractor or by any of its Affiliates in the same manner as if the Contractor and such Affiliates were engaged in the business of selling tangible personal property for use in Connecticut and had sufficient nexus under the provisions of Chapter 219 to be required to collect Connecticut use tax;
- 8.1.2 A customer's payment of a use tax to the Contractor or its Affiliates relieves the customer of liability for the use tax;
- 8.1.3 The Contractor and its Affiliates shall remit all use taxes they collect from customers on or before the due date specified in the Contract, which may not be later than the last day of the month next succeeding the end of a calendar quarter or other tax collection period during which the tax was collected;
- 8.1.4 The Contractor and its Affiliates are not liable for use tax billed by them but not paid to them by a customer; and
- 8.1.5 Any Contractor or Affiliate who fails to remit use taxes collected on behalf of its customers by the due date specified in the Contract shall be subject to the interest and

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penalties provided for persons required to collect sales tax under chapter 219 of the general statutes.

- 8.2 For purposes of this section of the Contract, the word "Affiliate" means any person, as defined in section 12-1 of the general statutes, that controls, is controlled by, or is under common control with another person. A person controls another person if the person owns, directly or indirectly, more than ten per cent of the voting securities of the other person. The word "voting security" means a security that confers upon the holder the right to vote for the election of members of the board of directors or similar governing body of the business, or that is convertible into, or entitles the holder to receive, upon its exercise, a security that confers such a right to vote. "Voting security" includes a general partnership interest.
- 8.3 The Contractor represents and warrants that each of its Affiliates has vested in the Contractor plenary authority to so bind the Affiliates in any agreement with the State of Connecticut. The Contractor on its own behalf and on behalf of its Affiliates shall also provide, no later than 30 days after receiving a request by the State's contracting authority, such information as the State may require to ensure, in the State's sole determination, compliance with the provisions of Chapter 219 of the Connecticut General Statutes, including, but not limited to, §12-411b.

SECTION 9: Indemnification.

- 9.1 The Contractor shall indemnify, defend and hold harmless the State and its officers, representatives, agents, servants, employees, successors and assigns from and against any and all (1) Claims arising, directly or indirectly, in connection with the Contract, including the acts of commission or omission (collectively, the "Acts") of the Contractor or Contractor Parties; and (2) liabilities, damages, losses, costs and expenses, including but not limited to, attorneys' and other professionals' fees, arising, directly or indirectly, in connection with Claims, Acts or the Contract. The Contractor shall use counsel reasonably acceptable to the State in carrying out its obligations under this section. The Contractor's obligations under this section to indemnify, defend and hold harmless against Claims includes Claims concerning confidentiality of any part of or all of the Contractor's bid, proposal or any Records, any intellectual property rights, other proprietary rights of any person or entity, copyrighted or uncopyrighted compositions, secret processes, patented or unpatented inventions, articles or appliances furnished or used in the Performance.
- 9.2 The Contractor shall not be responsible for indemnifying or holding the State harmless from any liability arising due to the negligence of the State or any third party acting under the direct control or supervision of the State.
- 9.3 The Contractor shall reimburse the State for any and all damages to the real or personal property of the State caused by the Acts of the Contractor or any Contractor Parties. The State shall give the Contractor reasonable notice of any such Claims.
- 9.4 The Contractor's duties under this section shall remain fully in effect and binding in accordance with the terms and conditions of the Contract, without being lessened or compromised in any way, even where the Contractor is alleged or is found to have merely contributed in part to the Acts giving rise to the Claims and/or where the State is alleged or is found to have contributed to the Acts giving rise to the Claims.

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- 9.5 The Contractor shall carry and maintain at all times during the term of the Contract, and during the time that any provisions survive the term of the Contract, sufficient general liability insurance to satisfy its obligations under this Contract. The Contractor shall name the State as an additional insured on the policy and shall provide a copy of the policy to the Agency prior to the effective date of the Contract. The Contractor shall not begin Performance until the delivery of the policy to the Agency. The Agency shall be entitled to recover under the insurance policy even if a body of competent jurisdiction determines that the Agency or the State is contributorily negligent.
- 9.6 This section shall survive the Termination of the Contract and shall not be limited by reason of any insurance coverage.

SECTION 10: Sovereign Immunity.

- 10.1 The parties acknowledge and agree that nothing in the Solicitation or the Contract shall be construed as a modification, compromise or waiver by the State of any rights or defenses of any immunities provided by Federal law or the laws of the State of Connecticut to the State or any of its officers and employees, which they may have had, now have or will have with respect to all matters arising out of the Contract. To the extent that this section conflicts with any other section, this section shall govern.

SECTION 11: Summary of State Ethics Laws.

- 11.1 Pursuant to the requirements of section 1-101qq of the Connecticut General Statutes (a) the State has provided to the Contractor the summary of State ethics laws developed by the State Ethics Commission pursuant to section 1-81b of the Connecticut General Statutes, which summary is incorporated by reference into and made a part of this Contract as if the summary had been fully set forth in this Contract; (b) the Contractor represents that the chief executive officer or authorized signatory of the Contract and all key employees of such officer or signatory have read and understood the summary and agree to comply with the provisions of state ethics law; (c) prior to entering into a contract with any subcontractors or consultants, the Contractor shall provide the summary to all subcontractors and consultants and each such contract entered into with a subcontractor or consultant on or after July 1, 2021, shall include a representation that each subcontractor or consultant and the key employees of such subcontractor or consultant have read and understood the summary and agree to comply with the provisions of state ethics law; (d) failure to include such representations in such contracts with subcontractors or consultants shall be cause for termination of the Contract; and (e) each contract with such contractor, subcontractor or consultant shall incorporate such summary by reference as a part of the contract terms.

SECTION 12: Audit and Inspection of Plants, Places of Business and Records.

- 12.1 The State and its agents, including, but not limited to, the Connecticut Auditors of Public Accounts, Attorney General and State's Attorney and their respective agents, may, at reasonable hours, inspect and examine all of the parts of the Contractor's and Contractor Parties' plants and places of business which, in any way, are related to, or involved in, the performance of this Contract.
- 12.2 The Contractor shall maintain, and shall require each of the Contractor Parties to maintain, accurate and complete Records. The Contractor shall make all of its and the Contractor Parties' Records available at all reasonable hours for audit and inspection by the State and its agents.

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- 12.3 The State shall make all requests for any audit or inspection in writing and shall provide the Contractor with at least twenty-four (24) hours' notice prior to the requested audit and inspection date. If the State suspects fraud or other abuse, or in the event of an emergency, the State is not obligated to provide any prior notice.
- 12.4 The Contractor shall pay for all costs and expenses of any audit or inspection which reveals information that, in the sole determination of the State, is sufficient to constitute a breach by the Contractor under this Agreement. The Contractor shall remit full payment to the State for such audit or inspection no later than 30 days after receiving an invoice from the State. If the State does not receive payment within such time, the State may setoff the amount from any moneys which the State would otherwise be obligated to pay the Contractor in accordance with this Agreement's setoff provision.
- 12.5 The Contractor shall keep and preserve or cause to be kept and preserved all of its and Contractor Parties' Records until three (3) years after the latter of (i) final payment under this Agreement, or (ii) the expiration or earlier termination of this Agreement, as the same may be modified for any reason. The State may request an audit or inspection at any time during this period. If any Claim or audit is started before the expiration of this period, the Contractor shall retain or cause to be retained all Records until all Claims or audit findings have been resolved.
- 12.6 The Contractor shall cooperate fully with the State and its agents in connection with an audit or inspection. Following any audit or inspection, the State may conduct and the Contractor shall cooperate with an exit conference.
- 12.7 The Contractor shall incorporate this entire Section verbatim into any contract or other agreement that it enters into with any Contractor Party.

SECTION 13: Campaign Contribution Restriction.

- 13.1 For all State contracts, defined in Conn. Gen. Stat. §9-612 as having a value in a calendar year of \$50,000 or more, or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice.

SECTION 14: Protection of Confidential Information.

- 14.1 Contractor and Contractor Parties, at their own expense, have a duty to and shall protect from a Confidential Information Breach any and all Confidential Information which they come to possess or control, wherever and however stored or maintained, in a commercially reasonable manner in accordance with current industry standards.
- 14.2 Each Contractor or Contractor Party shall develop, implement and maintain a comprehensive data - security program for the protection of Confidential Information. The safeguards contained in such program shall be consistent with and comply with the safeguards for protection of Confidential Information, and information of a similar character, as set forth in all applicable federal and state law and written policy of the Department or State concerning the confidentiality of Confidential Information. Such data-security program shall include, but not be limited to, the following:
 - 14.2.1 A security policy for employees related to the storage, access and transportation of data containing Confidential Information;

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- 14.2.2 Reasonable restrictions on access to records containing Confidential Information, including access to any locked storage where such records are kept;
 - 14.2.3 A process for reviewing policies and security measures at least annually;
 - 14.2.4 Creating secure access controls to Confidential Information, including but not limited to passwords; and
 - 14.2.5 Encrypting of Confidential Information that is stored on laptops, portable devices or being transmitted electronically.
- 14.3 The Contractor and Contractor Parties shall notify the Department and the Connecticut Office of the Attorney General as soon as practical, but no later than twenty-four (24) hours, after they become aware of or suspect that any Confidential Information which Contractor or Contractor Parties have come to possess or control has been subject to a Confidential Information Breach. If a Confidential Information Breach has occurred, the Contractor shall, within three (3) business days after the notification, present a credit monitoring and protection plan to the Commissioner of Administrative Services, the Department and the Connecticut Office of the Attorney General, for review and approval. Such credit monitoring or protection plan shall be made available by the Contractor at its own cost and expense to all individuals affected by the Confidential Information Breach. Such credit monitoring or protection plan shall include, but is not limited to reimbursement for the cost of placing and lifting one (1) security freeze per credit file pursuant to Connecticut General Statutes § 36a-701a. Such credit monitoring or protection plans shall be approved by the State in accordance with this Section and shall cover a length of time commensurate with the circumstances of the Confidential Information Breach. The Contractors' costs and expenses for the credit monitoring and protection plan shall not be recoverable from the Department, any State of Connecticut entity or any affected individuals.
- 14.4 The Contractor shall incorporate the requirements of this Section in all subcontracts requiring each Contractor Party to safeguard Confidential Information in the same manner as provided for in this Section.
- 14.5 Nothing in this Section shall supersede in any manner Contractor's or Contractor Party's obligations pursuant to HIPAA or the provisions of this Contract concerning the obligations of the Contractor as a Business Associate of the Department.

The above section uses the terms "Confidential Information" and "Confidential Information Breach." Please use the following two definitions for those terms and include them, alphabetized, in the definition section of the contract:

Confidential Information shall mean any name, number or other information that may be used, alone or in conjunction with any other information, to identify a specific individual including, but not limited to, such individual's name, date of birth, mother's maiden name, motor vehicle operator's license number, Social Security number, employee identification number, employer or taxpayer identification number, alien registration number, government passport number, health insurance identification number, demand deposit account number, savings account number, credit card number, debit card number or unique biometric data such as fingerprint, voice print, retina or iris image, or other unique physical representation. Without limiting the foregoing, Confidential Information shall also include any information that the Department classifies as "confidential" or "restricted." Confidential Information shall not include

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information that may be lawfully obtained from publicly available sources or from federal, state, or local government records which are lawfully made available to the general public.

Confidential Information Breach shall mean, generally, an instance where an unauthorized person or entity accesses Confidential Information in any manner, including but not limited to the following occurrences: (1) any Confidential Information that is not encrypted or protected is misplaced, lost, stolen or in any way compromised; (2) one or more third parties have had access to or taken control or possession of any Confidential Information that is not encrypted or protected without prior written authorization from the State; (3) the unauthorized acquisition of encrypted or protected Confidential Information together with the confidential process or key that is capable of compromising the integrity of the Confidential Information; or (4) if there is a substantial risk of identity theft or fraud to the client, the Contractor, the Department or State.

SECTION 15: Executive Orders and Other Enactments.

- 15.1 All references in this Contract to any Federal, State, or local law, statute, public or special act, executive order, ordinance, regulation or code (collectively, "Enactments") shall mean Enactments that apply to the Contract at any time during its term, or that may be made applicable to the Contract during its term. This Contract shall always be read and interpreted in accordance with the latest applicable wording and requirements of the Enactments. Unless otherwise provided by Enactments, the Contractor is not relieved of its obligation to perform under this Contract if it chooses to contest the applicability of the Enactments or the Client Agency's authority to require compliance with the Enactments.
- 15.2 This Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of this Contract as if they had been fully set forth in it.
- 15.3 This Contract may be subject to (1) Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services; and (2) Executive Order No. 61 of Governor Dannel P. Malloy promulgated December 13, 2017 concerning the Policy for the Management of State Information Technology Projects, as issued by the Office of Policy and Management, Policy ID IT-SDLC-17-04. If any of the Executive Orders referenced in this subsection is applicable, it is deemed to be incorporated into and made a part of this Contract as if fully set forth in it.

SECTION 16: Nondiscrimination.

- 16.1 For purposes of this Section, the following terms are defined as follows:
- 16.1.1 "Commission" means the Commission on Human Rights and Opportunities;
- 16.1.2 "Contract" and "contract" include any extension or modification of the Contract or contract;
- 16.1.3 "Contractor" and "contractor" include any successors or assigns of the Contractor or contractor;
- 16.1.4 "Gender identity or expression" means a person's gender-related identity, appearance or behavior, whether or not that gender-related identity, appearance or behavior is

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different from that traditionally associated with the person's physiology or assigned sex at birth, which gender-related identity can be shown by providing evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity or any other evidence that the gender-related identity is sincerely held, part of a person's core identity or not being asserted for an improper purpose;

- 16.1.5 "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations;
- 16.1.6 "good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements;
- 16.1.7 "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced;
- 16.1.8 "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders;
- 16.1.9 "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise, and (3) who are members of a minority, as such term is defined in subsection (a) of Connecticut General Statutes § 32-9n; and
- 16.1.10 "public works contract" means any agreement between any individual, firm or corporation and the State or any political subdivision of the State other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the State, including, but not limited to, matching expenditures, grants, loans, insurance or guarantees.

For purposes of this Section, the terms "Contract" and "contract" do not include a contract where each contractor is (1) a political subdivision of the state, including, but not limited to, a municipality, unless the contract is a municipal public works contract or quasi-public agency project contract, (2) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in C.G.S. § 1-267, (3) the federal government, (4) a foreign government, or (5) an agency of a subdivision, state or government described in the immediately preceding enumerated items (1), (2), (3), or (4).

- 16.2 The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status as a veteran, status as a victim of domestic violence, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut; and the Contractor further agrees to take affirmative action to ensure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to

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their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, status as a veteran, status as a victim of domestic violence, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining Agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this Section and Connecticut General Statutes §§ 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes §§ 46a-56, 46a-68e and 46a-68f; and (5) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this Section and Connecticut General Statutes § 46a-56. If the contract is a public works contract, the Contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

- 16.2 Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.
- 16.3 The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.
- 16.4 The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes §46a-56; provided if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.
- 16.5 The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this Contract and as they may be adopted or amended from time to time during the term of this Contract and any amendments thereto.

Please initial here to indicate that you have read and understand these conditions _____



- 16.6 The Contractor agrees and warrants that in the performance of the Contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the Contractor agrees to provide each labor union or representative of workers with which such Contractor has a collective bargaining Agreement or other contract or understanding and each vendor with which such Contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the Contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the Contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said Commission pursuant to Connecticut General Statutes § 46a-56; and (4) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor which relate to the provisions of this Section and Connecticut General Statutes § 46a-56.


- 16.7 The Contractor shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Connecticut General Statutes § 46a-56; provided, if such Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

- 16.8 Pursuant to subsection (c) of section 4a-60 and subsection (b) of section 4a-60a of the Connecticut General Statutes, the Contractor, for itself and its authorized signatory of this Contract, affirms that it understands the obligations of this section and that it will maintain a policy for the duration of the Contract to assure that the Contract will be performed in compliance with the nondiscrimination requirements of such sections. The Contractor and its authorized signatory of this Contract demonstrate their understanding of this obligation by (A) having provided an affirmative response in the required online bid or response to a proposal question which asks if the contractor understands its obligations under such sections, (B) signing this Contract

SECTION 17: Iran Investment Energy Certification.

- 17.1 Pursuant to section 4-252a of the Connecticut General Statutes, the Contractor certifies that it has not made a direct investment of twenty million dollars or more in the energy sector of Iran on or after October 1, 2013, as described in Section 202 of the Comprehensive Iran Sanctions, Accountability and Divestment Act of 2010, and has not increased or renewed such investment on or after said date.

- 17.2 If the Contractor makes a good faith effort to determine whether it has made an investment described in subsection (a) of this section then the Contractor shall not be deemed to be in

Please initial here to indicate that you have read and understand these conditions _____ 

breach of the Contract or in violation of this section. A "good faith effort" for purposes of this subsection includes a determination that the Contractor is not on the list of persons who engage in certain investment activities in Iran created by the Department of General Services of the State of California pursuant to Division 2, Chapter 2.7 of the California Public Contract Code. Nothing in this subsection shall be construed to impair the ability of the State agency or quasi-public agency to pursue a breach of contract action for any violation of the provisions of the Contract.

SECTION 18: Large State Contract Representation for Contractor.

18.1 Pursuant to section 4-252 of the Connecticut General Statutes and Acting Governor Susan Bysiewicz Executive Order No. 21-2, promulgated July 1, 2021, the Contractor, for itself and on behalf of all of its principals or key personnel who submitted a bid or proposal, represents:

18.1.1 That no gifts were made by (A) the Contractor, (B) any principals and key personnel of the Contractor, who participate substantially in preparing bids, proposals or negotiating State contracts, or (C) any agent of the Contractor or principals and key personnel, who participates substantially in preparing bids, proposals or negotiating State contracts, to (i) any public official or State employee of the State agency or quasi- public agency soliciting bids or proposals for State contracts, who participates substantially in the preparation of bid solicitations or requests for proposals for State contracts or the negotiation or award of State contracts, or (ii) any public official or State employee of any other State agency, who has supervisory or appointing authority over such State agency or quasi-public agency;

18.1.2 That no such principals and key personnel of the Contractor, or agent of the Contractor or of such principals and key personnel, knows of any action by the Contractor to circumvent such prohibition on gifts by providing for any other principals and key personnel, official, employee or agent of the Contractor to provide a gift to any such public official or State employee; and

18.1.3 That the Contractor is submitting bids or proposals without fraud or collusion with any person.

SECTION 19: Large State Contract Representation for Official or Employee of State Agency.

19.1 Pursuant to section 4-252 of the Connecticut General Statutes and Acting Governor Susan Bysiewicz Executive Order No. 21-2, promulgated July 1, 2021, the State agency official or employee represents that the selection of the person, firm or corporation was not the result of collusion, the giving of a gift or the promise of a gift, compensation, fraud or inappropriate influence from any person.

SECTION 20: Call Center and Customer Service Work.

20.1 Contractor shall perform all required state business-related call center and customer service work entirely within the State of Connecticut. If Contractor performs work outside of the State of Connecticut and adds customer service employees who will perform work pursuant to this Contract, then Contractor shall employ such new employees within the State of Connecticut prior to any such employee performing any work pursuant to this Contract.

Please initial here to indicate that you have read and understand these conditions _____



Agreement Articles

Program: Fiscal Year 2024 Homeland Security Grant Program

Recipient: EMERGENCY SERVICES AND PUBLIC PROTECTION, DEPARTMENT OF

UEI-EFT: YDBAZKLDWMN4

DUNS number: 171880859

Award number: EMW-2024-SS-05189

Table of contents

Article	Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications
1	
Article	General Acknowledgements and Assurances
2	
Article	Acknowledgement of Federal Funding from DHS
3	
Article	Activities Conducted Abroad
4	
Article	Age Discrimination Act of 1975
5	
Article	Americans with Disabilities Act of 1990
6	
Article	Best Practices for Collection and Use of Personally Identifiable Information
7	
Article	Civil Rights Act of 1964 – Title VI
8	
Article	Civil Rights Act of 1968
9	
Article	Copyright
10	
Article	Debarment and Suspension
11	
Article	Drug-Free Workplace Regulations
12	
Article	Duplicative Costs
13	
Article	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
14	
Article	E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety
15	
Article	Energy Policy and Conservation Act
16	
Article	False Claims Act and Program Fraud Civil Remedies
17	
Article	Federal Debt Status
18	
Article	Federal Leadership on Reducing Text Messaging while Driving
19	
Article	Fly America Act of 1974
20	
Article	Hotel and Motel Fire Safety Act of 1990
21	
Article	John S. McCain National Defense Authorization Act of Fiscal Year 2019
22	
Article	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
23	
Article	Lobbying Prohibitions
24	
Article	National Environmental Policy Act
25	
Article	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
26	

Article	Non-Supplanting Requirement
27	
Article	Notice of Funding Opportunity Requirements
28	
Article	Patents and Intellectual Property Rights
29	
Article	Procurement of Recovered Materials
30	
Article	Rehabilitation Act of 1973
31	
Article	Reporting of Matters Related to Recipient Integrity and Performance
32	
Article	Reporting Subawards and Executive Compensation
33	
Article	Required Use of American Iron, Steel, Manufactured Products, and Construction Materials
34	
Article	SAFECOM
35	
Article	Terrorist Financing
36	
Article	Trafficking Victims Protection Act of 2000 (TVPA)
37	
Article	Universal Identifier and System of Award Management
38	
Article	USA PATRIOT Act of 2001
39	
Article	Use of DHS Seal, Logo and Flags
40	
Article	Whistleblower Protection Act
41	
Article	Environmental Planning and Historic Preservation (EHP) Review
42	
Article	Applicability of DHS Standard Terms and Conditions to Tribes
43	
Article	Acceptance of Post Award Changes
44	
Article	Disposition of Equipment Acquired Under the Federal Award
45	
Article	Prior Approval for Modification of Approved Budget
46	
Article	Indirect Cost Rate
47	
Article	Summary Description of Award and Sub-programs
48	
Article	HSGP Performance Goal
49	

Article 1**Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications**

I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

Article 2**General Acknowledgements and Assurances**

Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities and personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance. V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article 3**Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

Article 4**Activities Conducted Abroad**

Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

Article 5**Age Discrimination Act of 1975**

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at 42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6**Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101- 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7**Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8**Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

Article 9**Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10**Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

Article 11**Debarment and Suspension**

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12**Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13**Duplicative Costs**

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

- Article 14** **Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.
- Article 15** **E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety**
Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
- Article 16** **Energy Policy and Conservation Act**
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
- Article 17** **False Claims Act and Program Fraud Civil Remedies**
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- Article 18** **Federal Debt Status**
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 19** **Federal Leadership on Reducing Text Messaging while Driving**
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.

- Article 20** **Fly America Act of 1974**
Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List | US Department of Transportation, <https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list>) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- Article 21** **Hotel and Motel Fire Safety Act of 1990**
Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.
- Article 22** **John S. McCain National Defense Authorization Act of Fiscal Year 2019**
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
- Article 23** **Limited English Proficiency (Civil Rights Act of 1964, Title VI)**
Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- Article 24** **Lobbying Prohibitions**
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

- Article 25 National Environmental Policy Act**
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
- Article 26 Nondiscrimination in Matters Pertaining to Faith-Based Organizations**
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
- Article 27 Non-Supplanting Requirement**
Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.
- Article 28 Notice of Funding Opportunity Requirements**
All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.
- Article 29 Patents and Intellectual Property Rights**
Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

Article 30 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 31 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 32 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

Article 33 Reporting Subawards and Executive Compensation

For federal awards that equal or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

Article 34 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. (a) When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. Definitions The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

Article 35	<p>SAFECOM Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment CISA.</p>
Article 36	<p>Terrorist Financing Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.</p>
Article 37	<p>Trafficking Victims Protection Act of 2000 (TVPA) Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.</p>
Article 38	<p>Universal Identifier and System of Award Management Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.</p>
Article 39	<p>USA PATRIOT Act of 2001 Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c.</p>
Article 40	<p>Use of DHS Seal, Logo and Flags Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.</p>
Article 41	<p>Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.</p>

Article 42**Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website at: <https://www.fema.gov/grants/guidance-tools/environmental-historic>. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43**Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44**Acceptance of Post Award Changes**

In the event FEMA determines that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please call FEMA Grant Management Operations at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

Article 45**Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

Article 46**Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 47**Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 48**Summary Description of Award and Sub-programs**

The purpose of the FY 2024 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, HSGP supports the goal to Strengthen National Preparedness and Resilience. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of \$4,362,750.00. This grant program funds a range of activities, including planning, organization, equipment purchase, training, exercises, and management and administration across all core capabilities and mission areas.

Article 49**HSGP Performance Goal**

In addition to the Biannual Strategy Implementation Report (BSIR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the core capability gap associated with this project and identified in the Threat and Hazard Identification and Risk Analysis (THIRA) or Stakeholder Preparedness Review (SPR) or sustains existing capabilities as applicable. The capability gap reduction must be addressed in the Project Description of the BSIR for each project.



Accavallo & Company LLC
Certified Public Accountants
1000 Bridgeport Avenue, Suite 210
Shelton, Connecticut 06484
P: 203-925-9600
F: 203-925-9610

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Carla Dianna Bane
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ANSONIA,

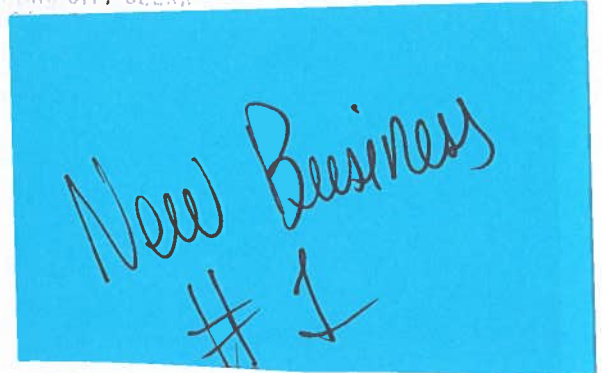
Principals

John A. Accavallo CPA
Marilyn L. Ferris MBA CPA

July 21, 2025

Mayor, Board of Aldermen
and Board of Apportionment and Taxation
City of Ansonia, Connecticut
253 Main Street
Ansonia, Connecticut 06401

Dear Mayor and Members of the Board:



We are pleased to confirm our understanding of the services we are to provide the City of Ansonia, Connecticut, for the years ending June 30, 2026 and 2027. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic primary government financial statements of the City of Ansonia, Connecticut as of and for the year ended June 30, 2026 and 2027. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Ansonia, Connecticut's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Ansonia, Connecticut's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Required Supplementary Pension Information.
3. OPEB

Supplementary information other than RSI also accompanies the City of Ansonia, Connecticut's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the basic financial statements as a whole:

1. Combining Statements by Fund Type and Individual Fund Financial Statement.
2. Report of the Tax Collector
3. Schedule of Nationally Recognized Municipal Securities Information Repository.
4. Schedule of Expenditures of Federal Awards.
5. Schedule of Expenditures of State Financial Assistance.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the State Single Audit Act (C.G.S. Sections 4-230 to 4-236).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance and the State Single Audit Act, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

Management override of controls and revenue recognition are significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance and the State Single Audit Act, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance and the State Single Audit Act.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, the Uniform Guidance and the State Single Audit Act.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ansonia, Connecticut's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance and the State Single Audit Act requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement and the State of Connecticut's Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of City of Ansonia, Connecticut's major programs. For federal and state programs that are included in the Compliance Supplements, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Ansonia, Connecticut's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and the State of Connecticut's Compliance Supplement.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and state awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal and state statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal and state awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party

relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance and State of Connecticut's Compliance Supplement; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedules of expenditures of federal and state awards; federal and state award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance and State of Connecticut's Compliance Supplement, it is management's responsibility to evaluate and monitor noncompliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on August 15, 2026 and 2027, if applicable.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal and state awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance and the State of Connecticut's Compliance Supplement. You agree to include our report on the schedule of expenditures of federal and state awards in any document that contains, and indicates that we have reported on, the schedules of expenditures of federal and state awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal and state awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal and state awards no later than the date the schedules of expenditures of federal and state awards are issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedules of expenditures of federal awards in accordance with the Uniform Guidance and the State of Connecticut's Compliance Supplement; (2) you believe the schedules of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance and the State of Connecticut's Compliance Supplement; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedules of expenditures of federal awards and state awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available

to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedules of expenditures of federal and state awards, and related notes of City of Ansonia, Connecticut in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance and the State of Connecticut's Compliance Supplement based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal and state awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedules of expenditures of federal and state awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedules of expenditures of federal and state awards, and related notes and that you have reviewed and approved the financial statements, the schedules of expenditures of federal and state awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarize our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to State of Connecticut's Office of Policy and Management; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Accavallo & Company, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State of Connecticut's Office of Policy and Management or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Accavallo & Company, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State of Connecticut's Office of Policy and Management. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

John A. Accavallo CPA, CGMA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately August 15, 2026 and August 15, 2027.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, bank confirmations, telephone, etc. which we estimate to be \$750) except that we agree that our gross fee, excluding expenses, will not exceed \$62,500 for the City's audit (including \$21,750 for the Board of Education) for each audit year. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audits. Our reports will be addressed to Mayor, Board of Aldermen and Board of Apportionment and Taxation of City of Ansonia, Connecticut. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government*

Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance and the State of Connecticut's Compliance Supplement reports on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and the State of Connecticut's Compliance Supplement. The reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to City of Ansonia, Connecticut and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Accavallo & Company, LLC

Shelton, Connecticut

This letter correctly sets forth the understanding of the City of Ansonia, Connecticut.

By: _____ Date: _____

Title: _____ Mayor _____

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cut *Debra Bunker*
 CLERK

Site Address	Mailing Address	Mailing City	Mailing State	Mailing Zip
16 SHORTELL DR	ARMISTEAD JOSHUA & ARMISTEA	ANSONIA	CT	06401-0000
18 SHORTELL DR	TYSZKA FRANCIS R & TYSZKA PAUL	ANSONIA	CT	06401-0000
20 SHORTELL DR	THOMPSON EDWARD W JR	ANSONIA	CT	06401-0000
22 SHORTELL DR	VANN TOM	ANSONIA	CT	06401-0000
18 BENZ ST	CONWAY DENNIS L	ANSONIA	CT	06401-0000
9 BENZ ST	ESTRONZA SUJEIL	ANSONIA	CT	06401-0000
16 BENZ ST	BRELSFORD JUDITH A	ANSONIA	CT	06401-0000
20 BENZ ST	TORRES NEFTALI & TORRES VIRGIN	ANSONIA	CT	06401-0000
22 BENZ ST	MARQUEZ JUSTIN NEIL	ANSONIA	CT	06401-0000
21 WHITE OAK RD	FULTON THOMAS	ANSONIA	CT	06401-0000
19 WHITE OAK RD	CONSOLINI ANN MARIE JANE & W	WINSTEAD	CT	06098-0000
17 WHITE OAK RD	JENKINS PERRY & CHADEE ROSAN	ANSONIA	CT	06401-0000
15 WHITE OAK RD	GEORGIA JOHANNA	ANSONIA	CT	06401-0000
11 WHITE OAK RD	EVANS LINDA J	ANSONIA	CT	06401-0000
9 WHITE OAK RD	LEMONS ALESSANDRO	ANSONIA	CT	06401-0000
7 WHITE OAK RD	SIGLINGER LAURA	ANSONIA	CT	06401-0000
5 WHITE OAK RD	BLACKSTOCK PETER G	ANSONIA	CT	06401-0000
3 WHITE OAK RD	RODRIGUEZ CHRISTIAN	ANSONIA	CT	06401-0000
1 WHITE OAK RD	RAMOS CLAUDIA	ANSONIA	CT	06401-0000
41 BENZ ST	POIRIER DENISE R & REBOLLAR DO	ANSONIA	CT	06401-0000
40 BENZ ST	GESEK RONALD J	ANSONIA	CT	06401-0000
38 BENZ ST	FARIA MILDRED	ANSONIA	CT	06401-0000
36 BENZ ST	MOLINA JOSE & MOLINA SYLVIA	ANSONIA	CT	06401-0000
34 BENZ ST	MARCUCIO JOHN N & MARCUCIO	ANSONIA	CT	06401-0000
28 BENZ ST	KOCYLA DENNIS F & KOCYLA SALL	ANSONIA	CT	06401-0000
26 BENZ ST	WISNIEWSKI GREGG & WISNIEWS	ANSONIA	CT	06401-0000
24 BENZ ST	BIMMLER JASON & BIMMLER MEL	ANSONIA	CT	06401-0000
32 BENZ ST	STEPHENSON MOSES	ANSONIA	CT	06401-0000
131 HILL ST	TEIXEIRA NELSON	ANSONIA	CT	06401-0000
17 SHORTELL DR	SMITH ERIC R & SMITH MELISSA	ANSONIA	CT	06401-0000
15 SHORTELL DR	GONZALEZ HECTOR I	ANSONIA	CT	06401-0000
13 SHORTELL DR	MCMAHON MARIA	ANSONIA	CT	06401-0000
11 SHORTELL DR	WEITZLER ANTHONY & WEITZLER	ANSONIA	CT	06401-0000
5 SHORTELL DR	UMEUGO IKECHUKWU & UMEUG	ANSONIA	CT	06401-0000
150 MYRTLE AVE	SANTOS MICHAEL	MIDDLE VILLAGE	NY	11379-0000
23 WHITE OAK RD	LINDGREN KELSIE J	ANSONIA	CT	06401-0000

New Business
#2

Solar Settlement

36 residents, so, each resident will get \$1,111.11.

Draft

CITY OF ANSONIA FIELD USE PERMIT APPLICATION
PLEASE FILL OUT THIS FORM COMPLETELY

RECEIVED FOR FILE

APPLICANT INFORMATION

Name of Applicant: _____ Today's Date: _____
 Organization/Group/Team: _____ # of participants: _____
 Address: _____ Town: _____
 Zip: _____
 Cell Phone: (____) _____ Home Phone: (____) _____ Work Phone: _____
 Email Address: _____

25 JUN 09 PM 12:38
 [Signature]
 ANSONIA, CONNECTICUT

If tax exempt, you MUST supply proof of Non-Profit status/Org. ID/Tax Exempt #. If no proof is submitted you will not be considered a non profit.

All "local" applicants must submit a league roster with home addresses for each of the players. If no roster with home addresses is submitted, you will not be considered a local entity.

IDEMNIFICATION

As the applicant, I hereby certify that all information provided to the City of Ansonia is true, complete and accurate to the best of my knowledge. My obtaining a permit I agree to follow the City of Ansonia's rules and regulations. I understand that failure to do so will lead to the revocation of the permit, fines, removal, cancelation of the event and other legal actions by the City of Ansonia.

The applicant acknowledges that they are aware that the State of Connecticut has issued rules regarding the operation and conduct of athletic/recreational fields and facilities which must be adhered to in order to protect public health and safety. The applicant acknowledges that they have reviewed all applicable Rule, Regulations, Executive Orders of the Governor, and any other applicable State agency guidelines.

The applicant specifically agrees that they are responsible for complying with, and that they will comply with, and abide by all of the foregoing rules and orders for all of said league's/organization's recreational and sporting events that take place on City of Ansonia fields or facilities. I have received, read and will abide by the above and agree to adhere to all policies for use of Ansonia's fields and facilities.

Print Name of Applicant _____ Signature _____ Date _____

RESERVATION INFORMATION
(practices and games)

Please list the exact dates; (month, day & date, room approvals will take place quarterly)

Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM
Date: _____ PM	Start Time : _____	AM	PM to End Time: _____	AM

New
Business
#3

PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM
PM	Date: _____	Start Time : _____	AM	PM to End Time: _____	AM

(please use additional paper if necessary)

FIELD INFORMATION

Which Location/ Field is being requested: _____
 If it is not available, is there an alternative field: _____

CATEGORY OF APPLICANT

Which category applicant are you: _____

EVENT INFORMATION

USE OF LIGHTS

Do you require lights and are you aware of the additional fee: _____

TOTAL COST

Amount of check enclosed: \$ _____

CERIFICATE OF LIABILITY INSURANCE

All individuals, organizations, teams, or leagues must agree to maintain in force at all time during the term of the Facility Use Agreement the following minimum coverage and shall name the City of Ansonia, its Agents, Employees, Officials and Volunteers as Additional Insureds on a primary and non-contributory basis. All policies must also include a Waiver Subrogation. An original, completed Certificate of Insurance must be provided to the Town prior to the use of facilities.

Commercial General Liability:
 General Aggregate Limit.....\$5,000,000
 Each Occurrence for Bodily Injury and Property Damage.....\$2,000,000

Additional Insured: The City of Ansonia shall be named as an additional insured and this coverage shall

be stipulated under "Description of Operations: shall be worded as follows: The City of Ansonia, its Agents, Employees, Officials, and Volunteers shall be named as Additional Insureds.
Certificate Holder: The certificate holder shall be named as: City of Ansonia, Ansonia, CT 06401

READ CAREFULLY

All facility/field reservations are subject to approval by the City of Ansonia by and through their designees. In consideration for the use of City's field, I certify that the information provided is accurate and I understand and accept full responsibility for the conduct of the group and any damages to equipment or the field.

FEE SCHEDULE

You are required, and you agree, to abide by the set fee schedule. There can be no discounts or deviations without specific approval for the City of Ansonia, Board of Aldermen. If you have a past due balance, your application will be denied.

FIELD FACILITY USE AND REGULATIONS

In addition to abiding by the field use policy, the applicant agrees that:

1. Groups consisting of ten (10) or more individuals wishing to use a field must acquire a permit with the City of Ansonia.
2. The City of Ansonia shall have exclusive discretion in decisions on scheduling of Town fields and such decision shall be final.
3. It is the responsibility of the organization president and the individual identified as the person in charge of the permit to enforce the rules and regulations regarding the conduct of the group while on permitted facilities, as well as make sure coaches receive and understand that permits must be on site during field use.
4. Use begins and ends at the times stated on the permit including setup and clean up.
5. Groups are not allowed on fields prior to the start time on the permit and are required to have the fields clean, picked up and be off the fields at the ending time indicated on the permit. Additional fees will be charged for unauthorized or extended field use beyond times listed on the permit. Check your permit for specific times you may access the fields.
6. Parking is allowed only in designated areas. No vehicles are allowed on City fields or property, other than parking lots, without written permission noted on the permit issued by the City. User groups must inform their participants and spectators to park in facility parking lots and public parking areas. It is the user's responsibility to alleviate traffic and parking issues.
7. Amplified sound is not allowed on any field without City approval and must be noted on the permit.
8. Balls and any other equipment thrown, batted, kicked, or otherwise land on private property must not be retrieved without the property owner's permission. Do not climb walls or enter gates to gain access onto private property.
9. Property boundary walls or any fences are not to be used as backstops at any time.
10. Portable goals and/or markers are allowed but must be removed daily.
11. Please leave park areas immediately after games and practices safely and quietly, especially after late games. For the benefit of our community, please practice being good neighbors as most facilities are in residential neighborhoods.
12. Groups may not play on fields closed due to wet field conditions. It is the responsibility of groups to distribute field closure information to its users.
13. NO alcohol, gambling, fireworks or flammable material, narcotics or drugs are allowed on Town of Newtown property.
14. Applications received past the established deadlines will be processed on an as available basis, regardless of priority status. No action will be taken on incomplete applications.
15. Facility allocation will be managed by the City of Ansonia and will be based on the categories listed in the field use policy, but may also take into account field conditions, scheduled renovations, age and history of organization, past practices of organization (positive and negative), age appropriate sized facilities, and impact on neighborhood.
16. An athletic field with standing water is automatically closed. No unauthorized maintenance work may

be done to move the standing water and use the closed field. Permits may be revoked from organizations allowing use of athletic fields with standing water, and a fine may be charged to cover the costs related to the needed repairs.

17. The Police Department will be notified when organizations allow coaches, parents, and/or participants to park illegally, or obstruct access to neighborhood homes or access by safety vehicles.
18. A permit may not be sub-let to a different organization.
19. Permits may be revoked if an organization does not abide by the Regulations for Use, or allows a facility to be damaged through its actions or lack of action. Organizations with revoked permits may be denied permits in the future.
20. SCHEDULES MUST BE SUBMITTED TO PARKS & RECREATION WITH REQUESTS FOR LIGHTS CLEARLY NOTED ON THE SCHEDULE.
21. Schools have priority use of facilities on school grounds. Every effort will be made to coordinate school usage with previously assigned sports group usage.
22. Any and all complaints about facility condition, assignments, etc., must be brought to the organization's Representative, who will then contact the City of Ansonia Recreation Director.
23. The City of Ansonia, through its designee, has final say as to whether games or practices will take place on fields under our jurisdiction. Safety of participants and damage to fields must be of the highest priority, no matter how tight schedules become. Once it has been determined that the fields are closed, NO work is to be done by any organization to attempt to make the fields playable. No repair work is to be done in an effort to deem a field playable.
24. Any damage to facilities caused by an organization must immediately be reported immediately per the field use policy.
25. Damages to facilities by sports groups will be evaluated and will be charged to the appropriate group.
26. All organizations are responsible for removing all garbage from facilities, recycling is strongly encouraged. The league must remove all garbage and debris from field before leaving field, even if another activity immediately follows. Coaches are responsible for reporting violations to the organization president. Continual violations will result in fines and or loss of use of facilities.

ATTESTATION

I attest that I have read this form and have received and understand the rules and regulations for the usage.

Print Name of Applicant

Signature of Applicant/

Date:

OFFICE USE ONLY

Application includes (circle if attached/ write NA if not needed):

Copy of applicant driver license (REQUIRED)	Certificate of insurance with City of Ansonia listed as additional insured (REQUIRED)	Roster with addresses	Complete schedule	Proof of Non Profit	Is submitted 45 days prior to the season start	Payment (REQUIRED)
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CITY OF ANSONIA FIELD USE PERMIT

Name of Applicant: _____ Date(s) and times for event: _____

Organization/Group/Team: _____ # of participants: _____

Date approved: _____ Signature of City of Ansonia designee _____

Concrete Sidewalks

North State St	5000sq ft.
High St	7200sq ft.
Howard Ave	4000sq ft.
Church St	4000sq ft.
Hull & Tomlinson	2000sq ft.

Speed Tables

North Cliff St	3
North State St	3
With warning paint and signs	

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cut *Deane Bank*
TOWN ARCHITECT CLERK
ANSANIA, CONNECTICUT

New Business
5

Year 2025

WARD	Street List
1-2	Winter Road
1-2	Summer
7	Adams St
7	Chester
7	Farrel
7	Fitzpatrick
4	Rufus
4	Murray
1	5th St
6	Hill St

Year 2026

Street List	Ward
Michael St	7
Church St	5
Howard Ave	5
Russell St	4
Francis St	4
Greenfield	6
Lopresti	6
Ellst St	1
Marinelli	6
Beaver St	2
Myrtle Ave	2-3
Jewett St	3

Streets Paved 2000-2013

91 Roads

2014-Present

97 Roads

2026

12 Roads

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as [Signature]
TOWN AND CITY CLERK
ANSCHUTZ, CONNECTICUT

New Business
6

Streets paved from 2014 to present

65 Main Street lot	
Arcadia Circle	2024
Barthomew Avenue	
Beaver Street	
Beech Street	
Bennett Terrace	
Benz Street	
Burton Street	
Caroline Street	2024
Central Street	
Cherry Street	2024
Chester Street	
Chestnut Street	
Clarkson	2022
Clarkson (Wakelee to Clarkson dead end)	2024
Clifford Drive	
Coe Lane	2022
Colony Pak	
Dells Road	2024
Dempsey Court	
Doyle Drive	
East Main Street	
East Street	
Elizabeth Street	2024
Finney Street Extension	2022
Ford	
George Street	2024
Glen Drive	2022
Glenridge Road	2024
Grove and Wakelee intersection	
Grove Street	
Hawley	
Hickory Lane	2024
High Acres Road	
Highland Avenue	
Hill Top Hose	
Hodio Drive	
Hoinsky Way	
Hubble Avenue	
Hull street	
Hunters Lane	
Jackson Street, Wakelee Ave. to Reichelt Terrace	2022
Jarvis Drive	
Judson Street	
Laurel Street	2022
Lester Street	
Lynette Park Access	
Main Street (DOT)	
Marshall Lane	
Mary Street	

Morningside Drive	2022
Mountain View Road	2019
Myrtle Avenue	
Nancy Road	
Nolan Field Lower Lot	
North Coe Lane	2024
North Division Extension	
North Fourth Extension	
North Prospect Street Ext.	
North State Street	
Oak Lane *	2022
Partridge Road	2024
Pinecrest Avenue	
Pleasant Street	
Prindle Avenue Extension	
Riverside Drive	2022
Root Avenue	
Rutland Street	
Savelle Road	2022
Scenic View Terrace	
Schumacher Drive	
Shortell Drive	
Smith	
Sobin Drive	
South Cliff Street	
South Street	
Spring Street	
Star Street	2022
State Street	
Sunset Drive	2024
Third Street	
Totsie Lot	
Train Station	
Tremont Street	
Union Street	2019
West Street	
Westfield Avenue	2019
Woodbridge Avenue	
Woodbridge Manor	2024
Woodlawn Avenue	2022
Woodlawn Avenue Extension	

Updated 8/28/24