

Sterling Board of Selectmen

Regular Meeting Agenda

Wednesday-February 4, 2026

**Sterling Municipal Building-Room #15
1183 Plainfield Pike Oneco, CT 06373**

Time: 6:00 p.m.

Available via ZOOM

I. Call To Order

II. Pledge Of Allegiance

III. Audience Of Citizens

IV. Approval Of Minutes

a. 2026 January 21st Regular Meeting Minutes

Documents:

[BOS REGULAR MEETING MINUTES 2026-1-21.PDF](#)

V. Correspondence

**a. America 250-Letter Informing The Town Of The 250th Anniversary Of The Signing
Of The Declaration Of Independence Is July 4th, 2026 & Requesting To Provide
The Municipality's Contact To Ensure Sterling Gets All Updates Going Forward.**

Documents:

[AMERICA 250.PDF](#)

b. Walker Land Investments, LLC-Letter Expressing Interest In Purchasing A 3.326-Acre Lot Located At 10 Main Street (Revere Site) For A Total Of \$18,290.58.

Documents:

[WALKER LAND INVESTMENTS, LLC-10 MAIN STREET.PDF](#)

c. Walker Land Investments, LLC-Letter Expressing Interest In Purchasing A 7.68-Acre Lot Located On Industrial Park Road (M:03842 B:017 L:0032) For A Total Of \$23,769.73.

Documents:

[WALKER LAND INVESTMENTS, LLC-INDUSTRIAL PARK ROAD.PDF](#)

d. Eversource-Letter Informing The Town That Eversource's Vegetation Management Team Have Regular Tree Maintenance Scheduled To Begin In February 2026.

Documents:

EVERSOURCE TREE TRIMMING LETTER.PDF
EVERSOURCE TREE TRIMMING MAP.PDF

- e. **Southeastern Regional Action Council (SERAC)-Letter Requesting The Allocation Of \$1,100.00 In The Town's Budget To Help Support Prevention Programming Related To Substance Abuse, Mental Health, Gambling, & Suicide.**

Documents:

[SOUTHEASTERN REGIONAL ACTION COUNCIL \(SERAC\).PDF](#)

VI. Unfinished Business

- a. **Discussion Regarding New Camera, Wi-Fi, & Heavy Duty Locking Electric Covers For The Gazebo-Update.**
- b. **Discussion Regarding 72" Culvert Pipes-Update.**
- c. **Discussion Regarding New "Street Takeover" Law-Update.**

Documents:

[DRAFT STREET TAKEOVER ORDINANCE.PDF](#)

- d. **"Water Resources Development Act" (WRDA) Request For Extension-Update.**

Documents:

[US SENATE-SENATOR RICHARD BLUMENTHAL \(WRDA\).PDF](#)

- e. **Sterling Pond Dam CT Dam ID# 13601 Inspection-Update.**

Documents:

[CT DEEP.PDF](#)

- f. **Lincoln Cooper's "Red, White, & Blue Celebration" For The 250th Anniversary Of America-Update.**
- g. **Discussion Regarding Overview Of Water Filtration Plant DWSRF Application & Funding Process-Update.**

VII. New Business

- a. **Brian Fitzgerald Presenting For Husky Solar.**

Documents:

[HUSKY-SOLAR-FACT-SHEET.PDF](#)

- b. **Consider & Act On Funds Required To Repair Water Damage In The Old Story Hour Room For The "Installation Of Drop/Suspended Ceiling, Removal & Replacement Of Electrical Fixtures" Job.**

Documents:

[WATER DAMAGE REPAIR.PDF](#)

c. Discussion Regarding Proposed Ordinances.

d. Approval Of Bills.

Documents:

VOUCHER SUPPLEMENT AC3.PDF
VOUCHER SUPPLEMENT AC4.PDF
VOUCHERS 1-15-26 THRU 2-2-26.PDF
VOUCHER SUPPLEMENT AC1.PDF
VOUCHER SUPPLEMENT AC2.PDF

e. Treasurer's Report.

Documents:

TREASURER REPORT.PDF

VIII. Any Other Business To Come Before The Board Of Selectmen

IX. Adjournment

Join Zoom Meeting

Register in advance for this meeting:

<https://us06web.zoom.us/meeting/register/KzR07X6eRZ2QcFbVN0OdHw>

After registering, you will receive a confirmation email containing information about joining the meeting.

**Sterling Board of Selectmen
Regular Meeting Minutes
January 21st, 2026 @ 10:00 a.m.
Town Hall – Room #15**

The meeting of the Sterling Board of Selectmen was called to order at 10:00 a.m.

Selectmen present: Jack Joslyn, Patricia Massey, & Ronald Whitcomb.

Selectmen absent:

Staff present: Judith Stumpo-Revenue Collector, Sara Sloboda-Treasurer, & Ashley StJean-Recording Secretary.

Pledge of Allegiance: Everyone stood to recite the Pledge of Allegiance.

Audience of Citizens: Lincoln Cooper, Karen Izzo, & Paul Manocchio.

- a. L. Cooper stated that it is “Good to be on this side of the fence.”

Approval of Minutes:

- a. R. Whitcomb made a motion, seconded by P. Massey, to approve the December 17th, 2025, Public Hearing Minutes. Motion carried 3-0.
- b. P. Massey made a motion, seconded by R. Whitcomb, to approve the December 17th, 2025, Regular Meeting Minutes. Motion carried 3-0.

Correspondence:

- a. **United States Senate: Senator Richard Blumenthal**-P. Massey expressed that the *Water Resources Development Act* (WRDA) would help assist in the dredging of the pond. J. Joslyn advised that due to cancelling the January 7th, 2026 Board of Selectmen Meeting, the cutoff date (January 16th, 2026) to submit for this assistance was missed. P. Massey requested that the Town try to reach out to get an extension.
- b. **Eastern Connecticut Conservation District, Inc. (ECCD)**-J. Joslyn advised that this will be passed along to the Treasurer to get put on the budget.
- c. **Senior Resources Agency on Aging**-J. Joslyn advised that there is no action needed for this.
 - P. Massey advised that this Agency could provide assistance to the Seniors in need & wanted to praise all that they do to help.
- d. **Cable TV Advisory Council of Eastern Connecticut**-J. Joslyn advised that there are 2 open spots on this Council (1 to represent the Municipality & 1 to represent the Board of Education) & that the Board of Selectmen needs to appoint someone as a member to represent the Municipality. J. Joslyn suggested to appoint Cory Luba from the Town of Sterling’s IT Department for this spot.
 - R. Whitcomb made a motion, seconded by P. Massey, to appoint Cory Luba as the member (with a 2-year term expiring 7/1/28) to represent the Municipality on the Cable TV Advisory Council of Eastern Connecticut . Motion carried 3-0.
- e. **Plainfield-Killingly Probate Court (27)**-J. Joslyn advised that this will be passed along to the Treasurer to get put on the budget.
 - P. Massey asked for clarification of what is involved in probate court & why the Town of Sterling pays. L. Cooper provided said clarification.
- f. **Connecticut Department of Energy & Environmental Protection**-J. Joslyn advised that he will reach out to the Town’s Engineer, Matthew Maynard of Towne Engineering, to get the Dam Inspection scheduled.

g. **Verogy: Husky Solar**-J. Joslyn acknowledged the proposal of the solar system, substation, & 3-breaker ring bus switching station.

- P. Massey expressed concerns about this proposal. J. Stumpo questioned if this would have to go before Planning & Zoning. J. Joslyn confirmed that it would. K. Izzo questioned if Verogy-Husky Solar owns said 202 acres. J. Joslyn advised that they do not & would most likely be renting the acreage from the owners.

Unfinished Business:

- Discussion regarding employment job descriptions for all Recreation Department employees: Update**-R. Whitcomb made a motion, seconded by P. Massey, to accept & approve the employment job descriptions for all the Recreation Department employees. Motion carried 3-0.
- Discussion regarding new camera, Wi-Fi, & heavy-duty locking electric covers for the Gazebo: Update**-J. Joslyn advised that the material/equipment is expected to be delivered by next week. S. Slepoda further advised that the material/equipment arrived & that IT needs to set everything up.
- Discussion regarding Recreation Department Finances/Budget: Update**-J. Joslyn advised that this item was approved at the Town Meeting on December 17th, 2025.
- Discussion regarding 72" culvert pipes-Update**-J. Joslyn advised that the 72" culvert pipes should be on the government auction site by the end of the week.
- Discussion regarding new Street Takeover law: Update**-J. Joslyn advised that this Ordinance is still in draft stage due to the fact that the Town would need an entity to enforce said Ordinance. He further advised that he would reach out to the Town's attorney to try & finalize the drafted Ordinance.
- Discussion regarding the purchase & installation of the radiator to the generator located at the Neil H. Cook park**-J. Joslyn advised that this project was completed on January 13th, 2026.

New Business:

- Consider & Appointment of Myron "Jack" Joslyn to a 1-Year Term (Expiring 6/3/2026) to the Chamber of Commerce**-R. Whitcomb made a motion, seconded by P. Massey, to appoint Myron "Jack" Joslyn to a 1-year term (Expiring 6/3/2026) to the Chamber of Commerce. Motion carried 3-0.
- Consider & Appointment of Neil Delmonico to a 1-Year Term (Expiring 6/30/2026) to the Economic Development Commission**-P. Massey made a motion, seconded by R. Whitcomb, to appoint Neil Delmonico to a 1-year term (Expiring 6/30/2026) to the Economic Development Commission. Motion carried 3-0.
- Consider & Appointment of Steven Joslyn to a 2-Year Term (Expiring 6/30/2027) to the Economic Development Commission**-R. Whitcomb made a motion, seconded by P. Massey, to appoint Steven Joslyn to a 2-year term (Expiring 6/30/2027) to the Economic Development Commission. Motion carried 3-0.
- Consider & Act on Snow & Ice Policy**-P. Massey made a motion, seconded by R. Whitcomb, to accept & approve the Snow & Ice Policy. Motion carried 3-0.
- Consider & Act on DPW Garage cameras**-R. Whitcomb made a motion, seconded by P. Massey, to approve & send to the Board of Finance for their approval of the CDW-G's quote of \$1,579.20 for the update of the DPW Garage camera system. Motion carried 3-0.
- Lincoln Cooper presenting Red, White, & Blue Celebration for the 250th Anniversary of America**-L. Cooper discussed the upcoming 250th Anniversary of America & expressed the idea of putting together a volunteer committee to plan a BBQ picnic type of event free to all residents of Sterling located at the Gazebo in the front of the Town Hall on Saturday, July 4th, 2026. L. Cooper further discussed possibility of donations. J. Stumpo questioned why the need of a "new committee" instead of using the Family Day Committee. L. Cooper advised that he believes that the Recreation Department would be more suitable for said event for advertising purposes.

- R. Whitcomb made a motion, seconded by P. Massey, to endorse L. Cooper's *Red, White, & Blue Celebration* BBQ Picnic idea.

g. **Discussion regarding overview of Water Filtration Plant DWSRF Application & Funding Process**-J. Stumpo discussed in vast detail the need for a Water Filtration Plant & expressed the following key points:

- Levels of iron & manganese are very high causing metallic taste, stains, sediment deposits, cloudy water, etc.
- 10% of the Town uses the water system.
- Estimated cost for Water Filtration Plant ranges from \$2.35 million to \$4.99 million.

⊕ J. Stumpo further advised the steps moving forward:

- Figure out contracting & funding.
- Finish the application before moving forward. Matt Cassedy from RCAP is assisting in this.
- Create a project plan where a designated team meets regularly which should include: WhiteWater, RCAP, & others within the Town.
- There will need to be permits pulled, Public Hearings/Town Meetings scheduled, involvement with Town of Plainfield (Sewer purposes), inquire about state/federal funding, HR/Treasurer assistance.
- Create a webpage on the Town's website specific to the Water Filtration Plant & its progress.

➤ L. Cooper commended all of the hard work & dedication that J. Stumpo put forth on this project.

h. **Approval of Bills**-P. Massey made a motion, seconded by R. Whitcomb, to approve the monthly Invoices for \$183,692.31. Motion carried 3-0.

i. **Treasurer's Report**-Treasurer's report was reviewed by the Selectmen.

Any other Business to come before the Board of Selectmen:

- a. **Consider & Act on year one of the IT Department's 5-Year Capital Project Plan**-R. Whitcomb made a motion, seconded by P. Massey, to approve & send to the Board of Finance for their approval, the B&H's quote of \$9,369.38 for year one of the IT Department's 5-Year Capital Project Plan. Motion carried 3-0.
- b. **Resignation of Sara Slepoda from the position of the Economic Development Commission Coordinator**-P. Massey made a motion, seconded by R. Whitcomb, to accept with regret the resignation of Sara Slepoda from the position of the Economic Development Commission Coordinator. Motion carried 3-0.

⊕ J. Joslyn advised that Susanne Tetreault will be filling the position of the Economic Development Commission Coordinator.

- c. **Resignation of Ashley StJean from the Agricultural Commission**-P. Massey made a motion, seconded by R. Whitcomb, to accept with regret the resignation of Ashley StJean from the Agricultural Commission. Motion carried 3-0.
- d. **Resignation of Ashley StJean from the Safety Committee**-P. Massey made a motion, seconded by R. Whitcomb, to accept with regret the resignation of Ashley StJean from the Safety Committee. Motion carried 3-0.
- e. **Consider & Appointment of Jennifer Jamroz to the Safety Committee**-R. Whitcomb made a motion, seconded by P. Massey, to appoint Jennifer Jamroz to the Safety Committee. Motion carried 3-0.
- f. P. Massey advised that there are 50+ unregistered vehicles parked in the field across from the Herb Shop on Porter Pond Road. She further stated that after speaking with L. Cooper, this has been going on for about 20 years & that the Town should try to remediate the issue of the "junkyard". A. StJean mentioned that we first need to see who owns said property as the person who owned the Herb Shop recently passed away & was

not sure if that field was owned by the same person. If that is correct, then that would mean it would be going through probate. Research is needed to confirm who owns the property with the vehicles & check if there's an Ordinance in place addressing the abundance of unregistered vehicles. L. Cooper questioned who would be the authority to enforce said Ordinance as Sterling does not have a police force.

Adjournment: R. Whitcomb made a motion, seconded by P. Massey, to adjourn the meeting at 11:04 a.m. Motion carried 3-0.

Attest: *Ashley Stjean*
Recording Secretary

Hon. Denise W. Merrill
Chair

Jason R. Mancini, Ph.D.
Vice Chair

Membership

Nicolas Angeli
Connecticut's Old State House –
Youth Leader

Stephen Armstrong
Connecticut State Department of
Education *

Anthony Champalimaud
Member of the Public

Melvette Hill
Commission on Women,
Children, Seniors, Equity &
Opportunity*

Andrew Horowitz, Ph.D.
Connecticut State Historian

Michael Johnson
Mashantucket Pequot Tribal
Nation *

Margaret Khan
Connecticut Library Association

Robert Kret
Connecticut Museum of Culture
and History

Catherine Labadia
State Historic Preservation Office

Merle McGee
Member of the Public

Arienne Orozco
Secretary of the State *

Tom Scanlon
Office of the Governor *

Deborah Schander, MLIS, JD
Connecticut State Librarian

Elizabeth Shapiro
Department of Economic and
Community Development *

Jonathan Slifka
Department of Aging and
Disability Services

Joe Smith
Mohegan Tribe *

Maisa Tisdale
Mary and Eliza Freeman Center
for History and Community

Sally Whipple
Connecticut Democracy Center

Amrys O. Williams, Ph.D.
Connecticut League of Museums

January 22, 2026

Myron Joslyn
First Selectman, Town of Sterling
1183 Plainfield Pike
Sterling, CT 06377

Dear First Selectman Joslyn,

The 250th anniversary of the signing of the Declaration of Independence is July 4th, 2026. As we round the final stretch to this anniversary, we hope you will be involved. **To ensure the Town of Sterling is included in future updates, including the below initiatives, please let us know who your municipality's contact will be by emailing info@ct250.org.**

Some of the initiatives that we hope local committees and municipalities will participate in include:

Town Proclamations – Leading up to July 4, 2026

The commission has released a template for a proclamation that municipalities are invited to adopt, which recognizes the milestone and outlines the goals and vision of the 250th in Connecticut as laid out by the work of the America 250 | CT Commission. The template is available for download and may be customized to best align with your municipality's plans.

Recommitment Ceremony – July 4, 2026

On July 4th, the America 250 | CT Commission will hold a ceremony recommitting to the ideals of the Declaration of Independence in Hartford. Each municipality is asked to send a representative to participate in this ceremony. Additional details will follow. However, as we know this will be a busy day in many communities, we encourage you to consider now who may be able to attend this event.

Other commission plans include making an exhibit on Connecticut's role in the American Revolution available on loan and collaborating with state and university partners to distribute white oak tree seedlings for commemorative plantings. Municipalities also have access to currently available resources, including planning guides, resources for educators, and a student recognition program for local history projects. To illustrate some of the commission's work to date, enclosed is a copy of the 2025 annual report in brief.

We are invigorated by all the work and excitement that has gone into planning for this important anniversary throughout the state and look forward to sharing events, programs, exhibitions, and initiatives that you have planned. We will continue to update our website: www.ct250.org/local. As always, if you have any questions, please contact us at info@ct250.org or 860-986-6704.

Sincerely,



Cyndi Tolosa
America 250 | CT Project Manager

* designee

2025 Highlights:

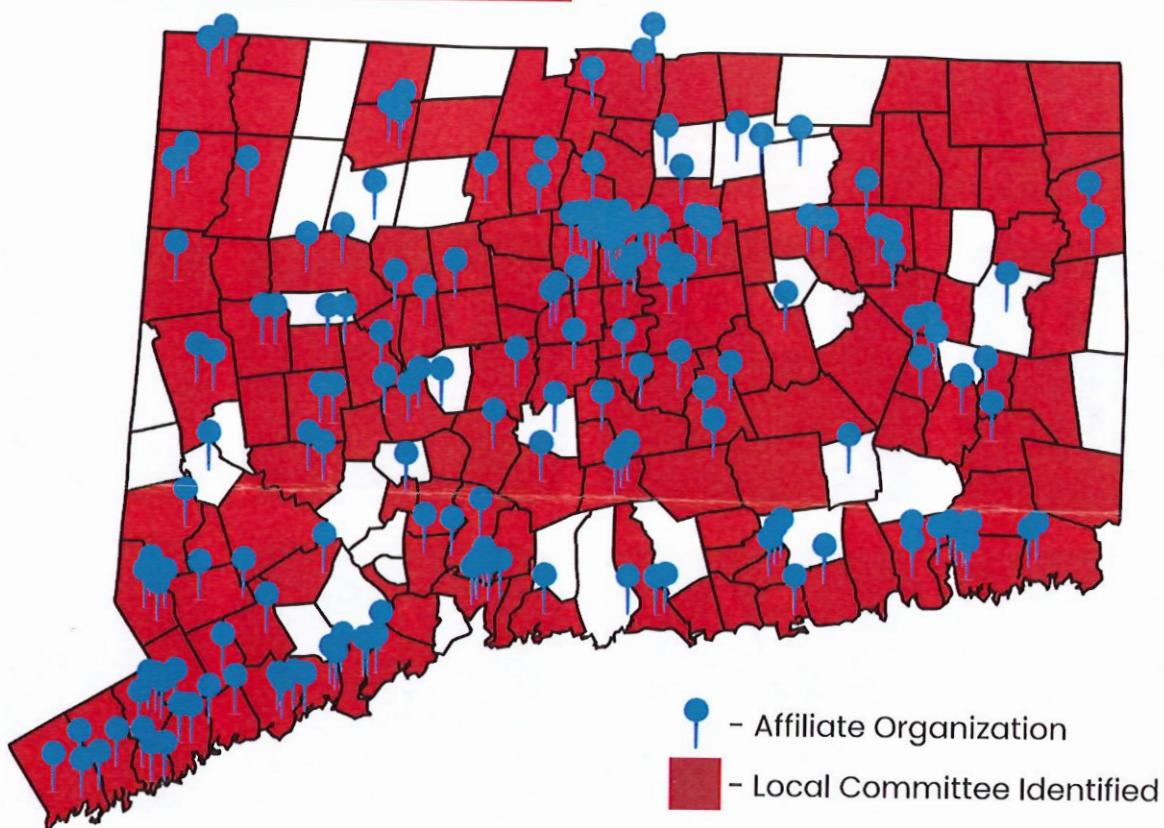


Public Feedback:

At festivals, convenings, and other gatherings, 124 individuals responded to the question, "In one word, how do you wish to feel after the 250th?"

Local Efforts:

(as of January 13, 2026)



Coming in 2026:

EDUCATE

- Workshops to support social studies educators
- Recognition program for students
- Statewide exhibition and related materials
- America's Field Trip and other national efforts

ENGAGE

- Local and state presence at festivals and events
- Regular coordination with local committees
- Statewide recommitment ceremony
- Activate affiliate network
- Encourage public service and volunteerism

EXCITE

- CT Visit website and visitation
- Marketing with partner organizations
- Host signature events on July 4, 2026
- Encourage other state grant funders to fund America 250 | CT projects

If you have any questions, please reach out to Cyndi Tolosa, America 250 | CT Project Manager, at ctolosa@cthumanities.org or (860) 986-6704.



CT250.org

Walker Land Investments LLC
 11575 SW Pacific Hwy 40842
 Tigard, OR 97223
 (541) 209 - 0097
 walker.land.investments.llc@gmail.com



Sterling Town Of
 PO Box 157
 Oneida, CT 06373-0157

Offer Code: 51-735

Hey Sterling Town Of,

I'm sure you've had a million offers on your 3.326 acre property in Windham County, CT from all sorts of Real Estate Investors in the past. Unlike some of these faceless corporations offering pennies on the dollar for your land, we're a family owned and operated company that specializes in purchasing vacant land all throughout the United States. We understand there are many reasons why you might be looking to sell your land, and we're here to help throughout the entire sales process. Even if your property has title issues, liens, or overdue taxes, we are serious cash buyers and can have the deal closed and money in your pocket in 30 days or less!

What can you expect if you decide to work with us?

- Get a clean & straight forward offer right off the bat
- Get assistance navigating liens, title issues & back taxes
- Get all your closing costs and expenses covered (by us)
- Avoid expensive Realtor fees & commissions
- Get cash in your pocket!

Based on our market research of the area, we've put together an offer price of \$18,290.58 for your 3.326 acre property in Windham County, CT. If you're interested, you can reach us the following ways . . .

1. Call us back at: (541) 209 - 0097
2. Email us at: walker.land.investments.llc@gmail.com
3. Or return our letter at: 11575 SW Pacific Hwy 40842 Tigard, OR 97223

Please be aware our property acquisition campaign in Windham County will be coming to a close on 3/13/2026. Hope to hear back soon!

- Boden Lindberg



PURCHASE AGREEMENT



DATE:

SELLER: Sterling Town Of

BUYER: Walker Land Investments LLC
11575 SW Pacific Hwy 40842 Tigard, OR 97223

This is a contract for the purchase and sale of the following real estate (Property) located in **Windham County, CT:**

Parcel Number: STLN M:001SC B:017 L:0187

County: Windham County

Legal Description:

The Buyer and Seller agree to the following terms:

- PRICE:** Buyer will pay **\$18,290.58** USD, paid by cashier's check or wire transfer.
- PAYMENT:** Buyer will pay the purchase price in cash. Seller will not accept any financing contingencies.
- TITLE AND CONVEYANCE:** Seller will transfer marketable title with full possession to the Property by Warranty Deed. Seller will clear any outstanding liens and encumbrances from title, with the exception of unpaid property taxes.
- CLOSING:** Buyer will pay for closing fees, title insurance, transfer taxes, recording fees and reasonable back due property taxes for the Property. Seller will pay for any liens or judgments against the Property. This transaction will be closed by a reputable notary public, title company or attorney, as determined by Buyer.
- CANCELLATION:** Buyer retains the right to terminate this agreement by delivering written notice of cancellation to Seller prior to the closing date.
- ASSIGNMENT:** Buyer has an unqualified right to assign its rights under this contract to a third party. No notice to the Seller of an assignment is necessary. Such an assignment will release the original Buyer from this contract and substitute the assignee in its place.
- ACCEPTANCE:** This agreement will only be valid if Seller signs this agreement and returns to Buyer via mail, fax or email by 2/12/2026. If Buyer has not received the executed agreement by that date and time, this offer will automatically expire.
- CLOSING DATE:** Deed and possession will be delivered to Buyer on or before 3/13/2026. If deed and possession are not delivered to the Buyer by said Closing Date, this purchase agreement will be null and void, unless an extension is agreed upon in writing and signed by all parties.

By: Boden Lindberg
Its: Walker Land Investments LLC

Owner Signature: _____ Email: _____

Print Owner Name: _____

Phone: _____

Walker Land Investments LLC
 11575 SW Pacific Hwy 40842
 Tigard, OR 97223
 (541) 209 - 0097
 walker.land.investments.llc@gmail.com
 1/16/2026



Sterling Town Of
 PO Box 157
 Oneida, CT 06373-0157

Offer Code: 52-1489

Hey Sterling Town Of,

I'm sure you've had a million offers on your 7.68 acre property in Windham County, CT from all sorts of Real Estate Investors in the past. Unlike some of these faceless corporations offering pennies on the dollar for your Land, we're a family owned and operated company that specializes in purchasing vacant land all throughout the United States. We understand there are many reasons why you might be looking to sell your Land, and we're here to help throughout the entire sales process. Even if your property has title issues, liens, or overdue taxes, we are serious cash buyers and can have the deal closed and money in your pocket in 30 days or less!

What can you expect if you decide to work with us?

- Get a clean & straight forward offer right off the bat
- Get assistance navigating liens, title issues & back taxes
- Get all your closing costs and expenses covered (by us)
- Avoid expensive Realtor fees & commissions
- Get cash in your pocket!

Based on our market research of the area, we've put together an offer price of \$23,769.73 for your 7.68 acre property in Windham County, CT. If you're interested, you can reach us the following ways . . .

1. Call us back at: (541) 209 - 0097
2. Email us at: walker.land.investments.llc@gmail.com
3. Or return our letter at: 11575 SW Pacific Hwy 40842 Tigard, OR 97223

Please be aware our property acquisition campaign in Windham County will be coming to a close on 3/17/2026. Hope to hear back soon!

- Boden Lindberg

PURCHASE AGREEMENT



DATE: 1/16/2026

SELLER: Sterling Town Of

BUYER: Walker Land Investments LLC
11575 SW Pacific Hwy 40842 Tigard, OR 97223

This is a contract for the purchase and sale of the following real estate (Property) located in **Windham County, CT:**

Parcel Number: STLN M:03842 B:017 L:0032

County: Windham County

Legal Description:

The Buyer and Seller agree to the following terms:

1. **PRICE:** Buyer will pay **\$23,769.73 USD**, paid by cashier's check or wire transfer.
2. **PAYMENT:** Buyer will pay the purchase price in cash. Seller will not accept any financing contingencies.
3. **TITLE AND CONVEYANCE:** Seller will transfer marketable title with full possession to the Property by Warranty Deed. Seller will clear any outstanding liens and encumbrances from title, with the exception of unpaid property taxes.
4. **CLOSING:** Buyer will pay for closing fees, title insurance, transfer taxes, recording fees and reasonable back due property taxes for the Property. Seller will pay for any liens or judgments against the Property. This transaction will be closed by a reputable notary public, title company or attorney, as determined by Buyer.
5. **CANCELLATION:** Buyer retains the right to terminate this agreement by delivering written notice of cancellation to Seller prior to the closing date.
6. **ASSIGNMENT:** Buyer has an unqualified right to assign its rights under this contract to a third party. No notice to the Seller of an assignment is necessary. Such an assignment will release the original Buyer from this contract and substitute the assignee in its place.
7. **ACCEPTANCE:** This agreement will only be valid if Seller signs this agreement and returns to Buyer via mail, fax or email by 2/16/2026. If Buyer has not received the executed agreement by that date and time, this offer will automatically expire.
8. **CLOSING DATE:** Deed and possession will be delivered to Buyer on or before 3/17/2026. If deed and possession are not delivered to the Buyer by said Closing Date, this purchase agreement will be null and void, unless an extension is agreed upon in writing and signed by all parties.

By: Boden Lindberg
Its: Walker Land Investments LLC

Owner Signature: _____ Email: _____

Print Owner Name: _____

Phone: _____



107 Selden Street
Berlin, CT 06037-1616

January 20, 2026

STERLING
1114 PLAINFIELD PIKE
ONECO, CT 06373-0157
Attention Chief Elected Official for STERLING

At Eversource, we are dedicated to delivering reliable energy and providing excellent customer service. Our comprehensive vegetation management program includes year-round tree work to protect the electric system. This work is needed as day to day trees are the number one cause of outages, especially during storms in Connecticut.

Statewide, our data shows a continued need for regular tree maintenance due to the challenges posed by drought, tree disease and more intense storms. A total of 4,339 roadside distribution miles are planned under the 2026 scheduled maintenance. Eversource's Vegetation Management team inspects and assesses trees along these miles prioritizing and performing tree work to maximize reliability for the greatest number of customers. Included in this mailing is a map of the town with the roads scheduled for vegetation assessment highlighted. Scheduled maintenance tree work in your town is estimated to begin in February.

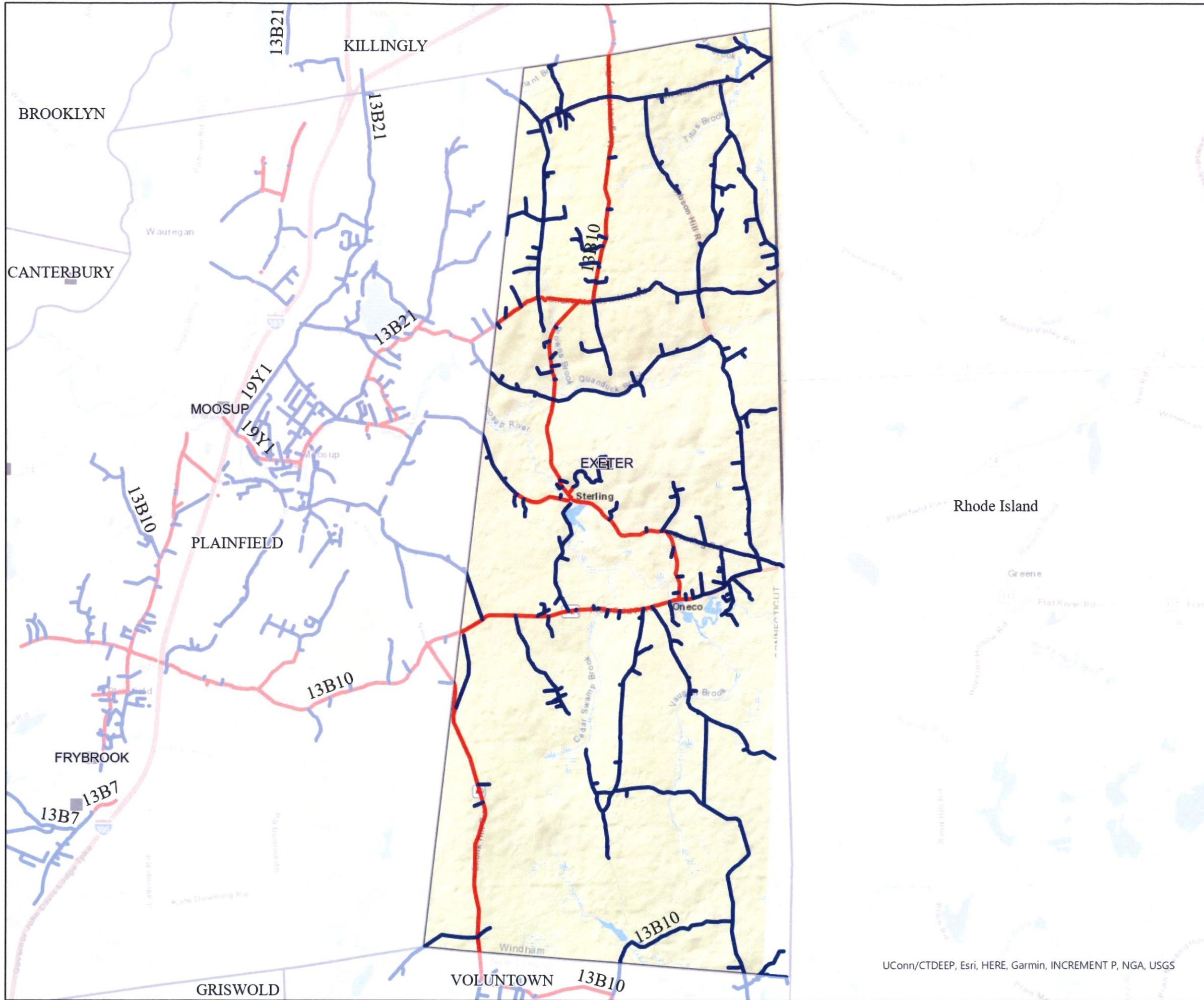
Sabrina Ganacoplos, an Eversource Arborist, will be the point of contact for all aspects of the work in your community. Sabrina Ganacoplos can be reached at 412-608-8207. In the coming weeks, our expert Arborists plan to work closely with community leaders and residents to discuss plans before tree work begins.

Please contact me at 860-665-6149 for any questions regarding Eversource's vegetation management program.

Sincerely,

Jenna Turner, Manager of Connecticut Distribution Vegetation Management

Enc: Town Trimming Map





228 W. Town Street, Norwich, CT 06360, 860-848-2800, www.seracct.org

January 28, 2026

First Selectman Jack Joslyn

I hope this letter finds you well. I am writing on behalf of **Southeastern Regional Action Council (SERAC)** to request consideration for dedicated funding within the upcoming budget to support the prevention services we have been providing to your community.

As you know, our agency has worked closely with residents, schools, and local partners in Sterling to address issues related to **substance use, mental health, gambling, and suicide**. Over the past two years, our staff has provided the town:

- Suicide, substance misuse, & gambling prevention resources delivered to school and library
- Support of the Local Prevention Council
- Education and support of students in the Adolescent Learning & Leadership Initiative

While we have been grateful for the opportunity to serve Sterling, sustaining these services requires stable and reliable financial support. To sustain this work, we respectfully request that **\$1,100** be allocated in the town budget to help support our prevention programming.

Funding allocated through the town budget would ensure that we can continue providing high-quality prevention programming, expand our reach to underserved populations, and respond more effectively to the emerging needs we are seeing in the community.

We would welcome the opportunity to meet with you or members of your team to discuss our work, share recent outcomes, and explore how municipal support could strengthen these efforts.

Thank you for your time, your leadership, and your ongoing commitment to the well-being of Sterling.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark Irons'.

Mark Irons

Executive Director
SERAC

58267?

Mental Health

BEHAVIORAL HEALTH 101

Behavioral health 101 is designed to train individuals in organizations, faith-communities and businesses to raise awareness of the real impact of substance use disorders, gambling, mental health/illness, and suicide prevention. Participants will learn the signs and symptoms of behavioral health issues and the local resources that are available to help. This training will help you recognize the possible warning signs of someone with a potential behavioral health issue and how to help.

Length: 3 hours

THE LONELINESS EPIDEMIC & THE IMPACT ON BEHAVIORAL HEALTH

This session will look at the causes of loneliness and the effects on our physical and mental well-being. This segment will discuss how we can improve the social health of our communities and individuals.

Length: 60 minutes

HEALTHY OUTCOMES FROM POSITIVE EXPERIENCES (HOPE)

HOPE aims to fundamentally transform how we advance health and well-being for our children, families, and communities. Understand the growing body of research showing how positive childhood experiences drive healthy development and mitigate the effects of adverse ones. Learn about the key positive childhood experiences that help children grow into healthy, resilient adults and how our communities and our systems of can provide access to them.

Length: 90 minutes

THE POWER OF POSITIVE PSYCHOLOGY

This session will discuss the benefits of positive psychology and the power of hope in prevention, treatment and recovery. Learn how to leverage your strengths, face obstacles with optimism and maintain a strong sense of self. Learn about the importance of setting goals, discovering pathways, and utilizing willpower to increase individual and collective hope.

Length: 1 hour

Suicide Prevention & Postvention Services

QPR: QUESTION, PERSUADE, REFER SUICIDE PREVENTION

QPR provides innovative, practical and proven suicide prevention training by implementing the 3 simple steps to help save a life from suicide. People trained in QPR learn how to recognize the warning signs of a suicide crisis and how to question, persuade, and refer someone to the help they need. Each year thousands of Americans, like you, are saying "Yes" to saving the life of a friend, colleague, sibling, or neighbor.

Length: 90 Minutes

CONNECT SUICIDE POSTVENTION TRAINING

The Connect program is a comprehensive public health program based on a social-ecological model to help communities, organizations and schools prepare to respond to a suicide or other sudden traumatic loss to reduce risk and promote healing. This application focuses on Connect Suicide Postvention program in community settings across sectors who may be involved in responding after a suicide death. Connect uses a public health approach and incorporates evidence based practices and key elements of the National Suicide Prevention Strategy.

Length: 4 - 6 hours

TALK SAVES LIVES

Talk Saves Lives: An Introduction to Suicide Prevention is a suicide prevention education program that covers the scope of this leading cause of death, what the research has found to be the warning signs and risk factors of suicide, and the strategies that prevent it.

Length: 1 hour

COUNSELING ON ACCESS TO LETHAL MEANS(CALM)

This 90-minute workshop is designed to provide friends, family, and others with information on how to recognize and respond to suicide risk. It also focuses on reducing access to lethal means, especially firearms. Participants learn how to talk with someone who may be having thoughts of suicide in a collaborative, nonjudgmental, and supportive manner.

Length: CALM Conversations 90 minutes
CALM Full training 3 hours

Substance Prevention

ALCOHOL & CO-OCCURRING CONDITIONS

Learn about current, local and state data for alcohol use rates and co-occurring disorders including input from Eastern CT residents. Participants will discuss how data leads to strategies to separately address co-occurring disorders, youth alcohol prevention, and safe alcohol

Length: 1 hour

NALOXONE TRAINING

This training provides information on opioids that include street drugs (like heroin) and prescription drugs (like Oxycontin) and how to reduce opioid overdose deaths. By the end of this training you will learn how to administer naloxone, also known as Narcan, which can reverse an opioid overdose in a few minutes.

Length: 45 minutes

CANNABIS, VAPING & YOU

Get the facts about youth vaping and cannabis consumption. Learn the short-term and long-term effects of cannabis. Learn the data about how many youth are using cannabis and vapes. Learn how vapes and cannabis products have evolved to hide in plain sight. Learn how to have the hard conversations about the impact of substance use.

Length: 1 hour

DRUG ENDANGERED CHILDREN/BUILDING COMMUNITY COLLABORATION

This training offers education surrounding commonly used substances, key risk factors, and their effects on children and families. Through collaboration and shared insights, participants will gain practical strategies to improve outcomes for drug-endangered children and how to change the status quo.

Length: 30 minutes, 60 minutes or 90 minutes

Additional Trainings

YOUTH MENTAL HEALTH FIRST AID

Mental Health First Aid is an 8-hour course that teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives you the skills you need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis. The 8-hour course is a certification for Mental Health First Aiders to learn a 5-step action plan encompassing the skills, resources and knowledge to help an individual in crisis connect with appropriate professional, peer, social, and self-help care.

Length: 8 hour certification (or 2 four hour sessions)

ADOLESCENT LEADERSHIP AND LEARNING INSTITUTE (ALLI)

ALLI runs throughout the school year, starting in September, with six meetings coordinated around school schedules and is funded by the SAMHSA STOP Act. ALLI is specifically designed for middle and high school students to develop their leadership skills in a large group environment. Participants will use these skills to create peer-to-peer alcohol and drug prevention campaigns within their communities. Our SAMHSA funding supports lessons centered around alcohol and drug prevention, as well as mental health promotion. We engage students through interactive lessons that focus on leadership skill development, guest speakers, and the design of peer-to-peer campaigns to be shared within their schools and across the region.

Length: Academic Calendar

Target Audience: Primarily middle school students, with opportunities for high school student volunteers to take on peer mentoring roles.

A-SBIRT

A-SBIRT is a comprehensive, integrated, public health approach to the delivery of early intervention and treatment services that adolescent primary care providers can utilize to efficiently incorporate screening, brief advice, brief motivational interventions, referrals for further evaluation and treatment for alcohol and other drug use into routine adolescent visits.*

Length: 1.5 hours

Gambling Prevention

COMMUNITY CONVERSATIONS ON GAMBLING

SERAC offers free in-person and virtual presentations and can tailor to specific populations. We cover the definition of gambling, the types of legal gambling in CT, the impact of problem gambling, the resources throughout the state that assist those affected by gambling harms.

Length: 30 to 90 minutes

GAMBLING: A LEADING RISK FOR SUICIDE

Approximately 1 in 5 people who have a gambling problem will make a suicide attempt in their lifetime, a rate higher than any other addictive disorder. This session will explore gambling disorder and its relationship with suicide risk. In raising awareness about problem gambling and timely intervention, we can help save lives.

Length: 1.5 hours

THE EVOLVING WORLD OF GAMING

This training explores the ever-growing convergence between gambling and gaming and provides attendees with the knowledge on how to appropriately address these topics with clients, youth and the populations they are supporting. We will also discuss how to best help parents, their children and the community develop healthy gaming habits and create a strong balance with their gaming.

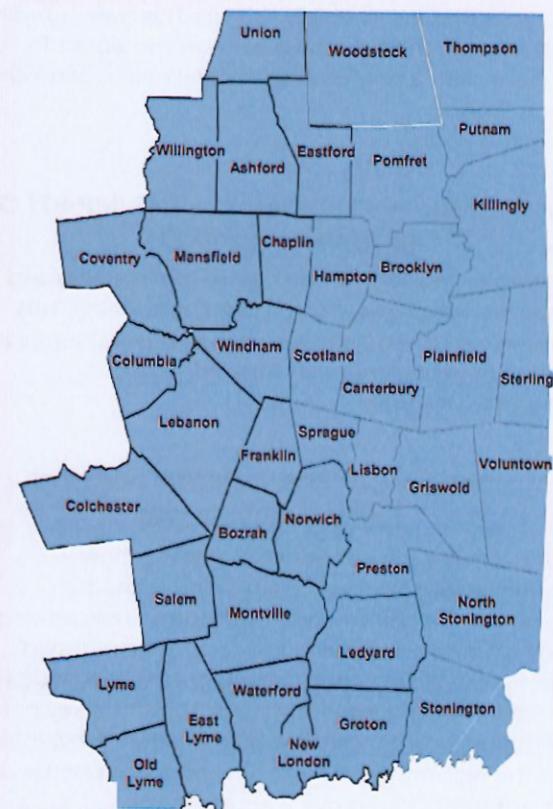
Length: 1 hour

STACKED DECK

Stacked Deck teaches young people to approach life as smart risk-takers, weighing the pros and cons of their actions to determine the odds of achieving positive results. In six interactive lessons, the program teaches about the history of gambling: the true odds and the "house edge"; gambling fallacies; the signs, risk factors, and causes of problem gambling; and skills for good decision-making and problem-solving.

Length: 6 lessons (1hr each) in classroom setting

Most trainings can be adapted to suit different age groups, audiences, or community needs. Please contact us to discuss customization options for your group.



To learn more or to schedule a training contact office@seracct.org



228 W. Town St. Norwich



860-484-2800

ORDINANCE PROHIBITING STREET TAKEOVERS AND RELATED RECKLESS ACTIVITIES

BE IT ORDAINED, that the Town of Sterling does hereby adopt the following ordinance:

§-1. PURPOSE

The purpose of this ordinance is to promote the public health, safety, and welfare by prohibiting and penalizing the organization, participation in, or spectating of street takeovers within the Town of Sterling. Street takeovers pose a serious threat to public safety, interfere with the normal flow of traffic, and disrupt community order. This ordinance is adopted pursuant to the authority granted by Public Act 25-80.

§-2. DEFINITIONS

For this ordinance, the following definitions shall apply:

- A.** “All-terrain vehicle” means a self-propelled vehicle designed to travel over unimproved terrain and which has been determined by the State of Connecticut Commissioner of Motor Vehicles to be unsuitable for operation on the public highways and is not eligible for registration under Chapter 246 of the Connecticut General Statutes.
- B.** “Dirt bike” means a two-wheeled motorized recreational vehicle designed to travel over unimproved terrain and not designed for travel on a highway as defined in Connecticut General Statutes § 14-1.
- C.** “Mini-motorcycle” means a vehicle that (1) has not more than three wheels in contact with the ground, (2) has a manufactured seat height of less than twenty-six inches measured at the lowest point on top of the seat cushion without the rider, and (3) is propelled by an engine having a piston displacement of less than 50 c.c.
- D.** “Motorcycle” means a two- or three-wheeled motor vehicle capable of transporting or carrying one or more persons, such as a dirt bike, trail bike, motor-cross, endurance, or a flat-track.
- E.** “Participate” means to operate or ride in a vehicle involved in a street takeover.
- F.** “Organize” means to arrange, promote, or facilitate a street takeover event, including through social media or other communication platforms.
- G.** “Spectate” means to be present at the location of a street takeover and observe the event, regardless of whether they arrived intending to do so.
- H.** “Street Takeover” means the unlawful and willful act of impeding or blocking the normal flow of traffic on a public street, highway, or parking lot to engage in, facilitate, or spectate activities

such as reckless driving, vehicle stunts, street racing, burnouts, doughnuts, or any similar activity.

§_3. PROHIBITED CONDUCT

It shall be unlawful for any person to:

- A.** Organize, promote, facilitate, or participate in a street takeover.
- B.** Recklessly operate a motor vehicle during a street takeover.
- C.** Attend or spectate a street takeover with the intent to observe or encourage the event.
- D.** Without limitation, any person acting in violation of this ordinance where such violation causes damage to private or municipal property, the person shall be liable for civil damages to fully repair or replace the same. This includes damage to trees, shrubs, open space, fences or other property.

§_4. PENALTIES

A. Fines:

- 1. First offense: Fine not exceeding **\$1,000**
- 2. Second offense: Fine not exceeding **\$1,500**
- 3. Each subsequent offense: Fine not exceeding **\$2,000**

B. Vehicle Seizure and Forfeiture:

- 1. In addition to any fine herein, any all-terrain vehicle, mini-motorcycle, or motorcycle used in violation of this Ordinance shall become subject to impoundment, and to confiscation by and forfeiture to the Town of Sterling. The First Selectman or any authorized State Police officer is hereby authorized to confiscate any all-terrain vehicle, mini-motorcycle, or motorcycle used in violation of this Ordinance, and to hold same as evidence in any related criminal proceeding, pending disposition.
- 2. If the Town of Sterling confiscates an all-terrain vehicle, mini-motorcycle, or motorcycle used in violation of this ordinance, it may conduct the procedure set forth in Connecticut General Statutes § 54-33g and sell it at a municipally conducted public auction.
- 3. If the Town of Sterling confiscates a dirt bike, mini-motorcycle, or other similar unauthorized vehicle, and such vehicle remains unclaimed for more than 90 days, the Town of Sterling may destroy the vehicle in accordance with state law.

4. Vehicles used in repeated offenses may be forfeited to the State of Connecticut under applicable law.
5. Any vehicle impounded only may be released to the owner upon proof of registration, subject to payment of any and all fines, towing and storage fees

§_-5. ENFORCEMENT

The First Selectman and the Connecticut State Police shall be authorized to enforce the provisions of this ordinance. Officers may issue citations, seize vehicles, and initiate proceedings for license suspension, vehicle forfeiture, and vehicle destruction in accordance with applicable law.

§_-6. SEVERABILITY

If any provision of this ordinance is found to be invalid or unenforceable by a court of competent jurisdiction, such provision shall be severed, and the remainder of the ordinance shall remain in full force and effect.

§_-7. EFFECTIVE DATE

This ordinance shall take effect fifteen (15) days after publication in accordance with the Connecticut General Statutes.

Ashley St. Jean

From: McBride, Erin (Murphy) <Erin_McBride@murphy.senate.gov>
Sent: Thursday, December 18, 2025 3:28 PM
Subject: WRDA 2026 Solicitations
Attachments: WRDA 2026 Soliciation Letter final.pdf

Warning: This e-mail originated from outside of the **TOWN OF STERLING** network. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you believe this message may be suspicious, please report it to the SCS IT Department.

Good afternoon,

Our office and Senator Blumenthal's office is soliciting projects for the Water Resources Development Act (WRDA). The bill will authorize Army Corps-related water resources projects such as dams, levees, shore protection, dredging, and ecosystem replenishment. The Senate Committee on Environment and Public Works has asked each senator to provide the committee with a list of Army Corps-related water resources priorities for consideration in the bill. In accordance with that request, we are seeking information about any projects in your community that you believe the Army Corps should make part of its program and be authorized under WRDA.

Please see the attached letter for information on how to submit a request and other important guidelines.

Thank you,

Erin

Erin E. McBride – she/her/hers
Senior Outreach Assistant
Office of U.S. Senator Chris Murphy
120 Huyshope Avenue, Suite 401
Hartford, CT 06106
Phone: [\(860\) 549-8463](tel:(860)549-8463)



United States Senate
WASHINGTON, DC 20510

December 18, 2025

Dear Mayor or First Selectman,

The United States Senate is beginning consideration of legislation governing the U.S. Army Corps of Engineers' (Army Corps) civil works program, commonly known as the Water Resources Development Act (WRDA). Congress traditionally passes this measure every two years, most recently in 2024. The bill will authorize Army Corps-related water resources projects such as dams, levees, shore protection, dredging, and ecosystem replenishment.

The Senate Committee on Environment and Public Works has asked each senator to provide the committee with a list of Army Corps-related water resources priorities for consideration in the bill. In accordance with that request, we are seeking information about any projects in your community that you believe the Army Corps should make part of its program and be authorized under WRDA.

As background, the Army Corps has a wide-ranging mission that involves commercial navigation, flood risk management, and ecosystem protection and restoration on many rivers and bodies of water nationwide. The first step in making a project part of the Army Corps' program is congressional authorization of an investigation, or feasibility study, that the Army Corps must complete within three years of authorization. Upon completion of the investigation, Congress must authorize and appropriate funding for the actual project. The vast majority of Army Corps projects require a non-federal, cost-sharing partner for both the investigation and construction phases.

It bears repeating that the passage of an authorization in WRDA does not guarantee funding for that project. Rather, an authorization is a necessary – but far from final – step in the process of getting federal funding. Put another way, an authorization allows for the possibility of funding, but the funding for the project is contingent on the availability of appropriations. We do not say this to discourage you from submitting projects you believe are appropriate, but rather to set realistic expectations regarding the length and complexity of the process necessary to ultimately receive funding for a project.

For the purposes of this request, we are looking for projects that municipal and state leaders believe are: (1) appropriate for a feasibility study, (2) a priority for the community, and (3) ones which the community would be willing to allocate a 50 percent local match of the total cost of the study. Once completed, if Congress appropriates funding for the project in question, the federal government will pay between 20 percent and 100 percent of the total construction costs, depending on the project's criteria.

For projects that have already had a WRDA feasibility study, we are also accepting construction, operations and maintenance, and other project requests. If your town or organization has such a project you would like to move forward, please share that information.

Finally, if there are any projects in other stages of development or other Army Corps-related matters that affect your community that Congress should address, please let us know.

Any project that you submit must be within the scope of responsibility of the Army Corps. You should contact the Army Corps to ensure that a project complies with this requirement. You can contact the Army Corps at the following offices (note that Southwestern Connecticut is served by the New York office):

U.S. Army Corps of Engineers
New England District
696 Virginia Road
Concord, Massachusetts 01742
Phone: (978) 318-8238

U.S. Army Corps of Engineers
New York District
26 Federal Plaza
New York, New York 10278
Phone: (917) 790-8007

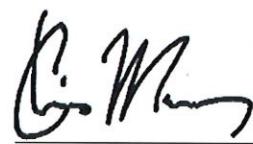
To submit a request, please e-mail both our offices: (1) a detailed description of the proposed project; (2) the contact information for an individual we can call for more details about the project, if necessary; (3) an acknowledgement that the Army Corps has verified this project is within its scope of responsibilities; and (4) any additional supporting documentation by 5:00 p.m. on Friday, January 16, 2026. Please submit as much detail and documentation about the project as possible. WRDA is incredibly technical, and the more information we have, the better we can determine and make the case for your project's eligibility. This information should be sent to both <WRDARequests@blumenthal.senate.gov> and <WRDAResources@murphy.senate.gov>. Our offices coordinate the review of the Connecticut WRDA applications and will jointly submit Connecticut's projects to the Senate Committee on Environment and Public Works.

Providing this information does not commit the community to paying for the study or construction costs; rather, it simply helps our offices get a greater understanding of our state's water resources needs and priorities so we can share those with the committee drafting the bill and pursue funding opportunities. There will be future opportunities to provide further information as the process moves forward. If you have any additional questions, you may contact the e-mail addresses above.

We look forward to hearing from you on this and other matters where we may be able to assist your community.

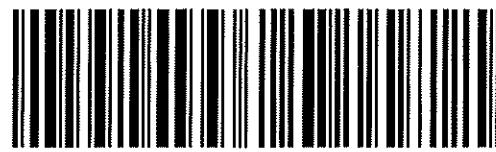
Sincerely,


RICHARD BLUMENTHAL
United States Senate


CHRISTOPHER S. MURPHY
United States Senate

MICHAEL N GUIMOND
STATE OF CONNECTICUT -
DEEP
79 ELM ST
HARTFORD CT 06106-1650

USPS CERTIFIED MAIL



PITNEY BOWES
\$8.86⁰
US POSTAGETM
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ZIP 06106
JAN 08 2016



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LINCOLN A. COOPER
TOWN OF STERLING
PO BOX 157
1183 PLAINFIELD PIKE
ONECO CT 06373-0157

SENT CERTIFIED MAIL
RETURN RECEIPT REQUESTED

January 12, 2026

Town of Sterling
1183 Plainfield Pike
P.O. Box 157
Oneco, CT 06373

Attn: Lincoln A. Cooper, 1st Selectman

Re: Notification of Required Dam Inspection
STERLING POND DAM, STERLING
CT Dam ID#: 13601; Hazard Class: C
Inspection Frequency: 2 Yr.
Last Inspection date: 9/19/2024
Registered: Yes CDR Issue Date: 6/28/1994
Registration #: 201205152

Dear Dam Owner(s):

This letter serves to notify you that your dam is due for a regulatory inspection during the 2026 calendar year. The Department of Energy and Environmental Protection (DEEP) Dam Safety Program is contacting you because information in DEEP's records indicates that you own property containing all or a portion of the STERLING POND DAM. Pursuant to section 22a-409(c) of the Connecticut General Statutes (CGS), the Commissioner of DEEP is required to notify dam owners of this inspection requirement each January in the year the inspection is due.

DEEP Dam Safety records indicate that there is/are 1 dam owner(s). The Dam Safety Program has also sent this notification letter to all other known owners of this dam (if any). The Dam Safety Program recommends that you coordinate all dam-related activities with the other owners. If you are no longer a current owner or have sold the property, please contact the Dam Safety Program at the phone number or email address provided below. By law, individuals selling land containing a dam are required to notify the Commissioner of the sale.

A "regulatory" inspection is an inspection conducted in accordance with section 22a-409-2 of the Regulations of Connecticut State Agencies (RCSA). The inspection must be performed by a professional engineer licensed in the state of Connecticut and must take place on or before December 31, 2026. If there is significant growth of trees and brush on the dam, the vegetation should be cut and removed prior to the inspection to ensure full access and visibility of all areas of the dam. Vegetation

Notice of Required Inspection Page 2 of 2
STERLING POND DAM CT Dam ID#: 13601

removal is covered under the GP-014 (non-filing) general permit. Please refer to the GP-014 permit on the DEEP Dam Safety webpage for authorized activities and conditions.

Inspection procedures are available on the DEEP Dam Safety webpage at <https://portal.ct.gov/DEEP/Water/Dams/Dam-Inspections>. In the "Dam Inspections" section of the website please find the owner-responsible inspection information, fact sheets on hiring an engineer, instructions, and the inspection report template which must be used. Failure to follow the instructions and use the most recent template may result in report rejection.

The Dam Safety Program recommends that you attend the inspection with your engineer and participate in all stages of the process. Dam owners should use this opportunity to discuss with their engineer all necessary maintenance and engineering items required at the dam and contact the Dam Safety Program to inquire about the permitting requirements for completing the work. Dam owners are required to sign the completed report indicating that they have reviewed it. The report should be submitted to DEEP within 60 days of the inspection, however, the statute allows until March 15, 2027 before it is considered late. The report should be submitted by emailing a PDF to: DEEP.DamSafety@ct.gov. Dam Safety Program staff will review the inspection report and respond if it is acceptable or if any changes are required. Dam Safety staff will also be able to respond to any questions about the required permitting.

You should be aware that a failure to complete the inspection required by CGS section 22a-409(c) may trigger the injunction provisions of CGS section 22a-6(3), and you may be subject to a penalty pursuant to RCSA sections 22a-6b-1 through 15.

If you have any questions or feel that you may have received this notification in error, please contact the Dam Safety Program at 860-424-3706 or DEEP.DamSafety@ct.gov. Please include the CT Dam ID# in all communications.

Sincerely,



Anna Laskin
Supervising Civil Engineer
Dam Safety Program

Husky Solar

PROJECT DESCRIPTION

- Husky Solar is a solar project located at 318 Sterling Hill Road, 166 Sterling Road and 0 Sugar Brook Road in Sterling and Plainfield Connecticut.
- The 50 MW AC system will generate enough electricity to power 6,692 average homes for a year.

BENEFITS TO STERLING AND PLAINFIELD

- Increased new annual municipal tax revenues with no additional burden on town services.
- Strengthened renewable energy resources that produce electricity locally with zero pollution.



ACHIEVING THE 100% ZERO CARBON TARGET BY 2040 & ENVIRONMENTAL BENEFITS

- As a Class I Renewable Energy Source, Husky Solar will help support the goals set forth in Governor Lamont's September 2019 Executive Order No. 3 100% zero carbon target for the electricity sector by 2040.
- Once operational, the project will offset the equivalent of 38,643 metric tons of CO2 annually, equal to the emissions from 4,348,238 gallons of gasoline consumed, or to the carbon sequestered by 638,962 tree seedlings grown for 10 years.
- This project was awarded as part of a CT DEEP competitive solicitation:
 - "These selections, which are designed to take advantage of federal clean energy tax credits before they expire, will improve the reliability of the state and region's electric grid, save Connecticut ratepayers money on energy supply and capacity market costs by bringing new affordable generation online, and increase the state's electricity supply with clean, emission-free resources. These projects were selected through a collaborative, competitive, multistate solicitation for new zero-carbon energy resources and are expected to come online before the end of 2030." - CT DEEP News Release, 12/18/25
- When completed, the project will use an estimated 202 acres out of a total 517 acres across multiple parcels, leaving the balance of the parcels to continue their prior land use characteristics.

APPROVAL PROCESS

Verogy requires approval from the Connecticut State Siting Council, which has jurisdiction over projects like Husky Solar. We will also be working closely with municipal departments in Plainfield and Sterling throughout the development of this project. Husky Solar will also obtain a General / SWPP Permit from CT DEEP, as well as a Self Verification from the U.S. Army Corps of Engineers.

Husky Solar One cont...

ESTIMATED PROJECT CALENDAR

WINTER	2025	Design phase completed
WINTER	2026	Application submitted to Connecticut Siting Council
SUMMER	2027	Construction Begins
SPRING	2029	Project Completion

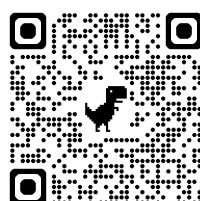
CONTACT US

Verogy is committed to keeping members of the Husky community informed about our projects, please feel free to contact us with questions or concerns. Residents with questions about the approval process can contact Verogy's Director of Development, Bryan Fitzgerald at development@verogy.com or 203-257-3375.

PROJECT CONTACT:

Bryan Fitzgerald
Director of Development
development@verogy.com
203-257-3375

FOR MORE
INFO ON THIS
PROJECT:



SOLAR ENERGY 101

1. Solar panels collect energy from the sun.
2. Inverters convert DC electricity to AC electricity.
3. Electricity is delivered to the circuit that connects to the substation through utility infrastructure.
4. Power is delivered to residential and business consumers through the local grid.

ABOUT VEROGY

Verogy is a Connecticut-based solar developer focused on commercial, industrial and small utility scale projects. Built on over 100 years of combined industry experience, the professionals at Verogy have developed, financed and constructed hundreds of solar projects across the United States.

Quote

Mark Finley Jr

Roofing, Remodeling, Renovations

License #HIC.0659782

Insurance Policy#CP00091584

DATE: 1/29/26

102 S Chestnut St.
Wauregan, CT 06387
(860) 908-9628
Mandsremodelct@gmail.com

TO Jack Joslyn
1183 Plainfield Pike
Sterling, CT 06377

QUOTE#	JOB	PAYMENT TERMS	DUUE DATE
113	Water Damage Repair	Negotiable	Negotiable

Quote prepared by Mark Finley Jr _____

THANK YOU FOR YOUR BUSINESS!

Town of Sterling

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1306

01/28/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Actionair Systems, Inc.		001.5.01.41.4184.54301 Check #: 55269	Town Hall-Building Maintenance	\$3,524.00
				Vendor Total: \$3,524.00
Bronson's Pools*Spas*Hardware	Bro0054	001.5.02.43.4313.56010 Check #: 55270	Hwy Equip. Maintenance-Equip Maintenance Supplies	\$30.98
				Vendor Total: \$30.98
CWPM, LLC		001.5.01.45.4505.54101 Check #: 55271	Recreaton-Parks & Grounds-Refuse Removal	\$4.93
				Vendor Total: \$4.93
Genalco, Inc.	Gen0153	001.5.02.43.4307.56470 Check #: 55272	Snow & Ice Removal-Snow Plow Blades	\$1,711.50
				Vendor Total: \$1,711.50
Interpreters and Translators		001.5.01.41.4147.55400 Check #: 55273	Town Clerk-Advertising and Legal Notices	\$76.38
				Vendor Total: \$76.38
Jeremy Shippee Tree & Construction		001.5.02.43.4303.54425 Check #: 55274	Highway & Streets-Tree Removal	\$2,000.00
				Vendor Total: \$2,000.00
Melissa J. Bradley		001.5.01.41.4103.51625 Check #: 55275	BOF-Recording Secretary	\$0.00
				\$100.00
		001.5.01.41.4155.51625 Check #: 55275	Zoning Bd Appeals-Recording Secretary	\$100.00
				\$0.00
		001.5.01.41.4163.51625 Check #: 55275	Inland/Wetlands-Recording Secretary	\$0.00

Town of Sterling

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1306

01/28/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		009.5.05.00.0000.51625 Check #: 55275	Water-Recording Secretary	\$100.00
Russell Bonner				Vendor Total: \$200.00
		001.5.01.41.4184.54301 Check #: 55276	Town Hall-Building Maintenance	\$190.00
				Vendor Total: \$190.00
				Grand Total: \$7,737.79

End of Report

Town of Sterling

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1314

01/29/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Dorsey Landscaping & Stonewalls		001.5.02.43.4307.53400 Check #: 55278	Snow & Ice Removal-Contractual, Temp & Occastional	\$13,230.00
Place Motor Inc		001.5.02.43.4313.56010 Check #: 55279	Hwy Equip. Maintenance-Equip Maintenance Supplies	\$792.42
Vandi Auto Supply	Van0423	001.5.02.43.4313.56010 Check #: 55280	Hwy Equip. Maintenance-Equip Maintenance Supplies	\$155.92
			Vendor Total:	\$13,230.00
			Vendor Total:	\$792.42
			Vendor Total:	\$155.92
			Grand Total:	\$14,178.34

End of Report

BOS 1/15/26-2/2/2026**FY25-26 Vouchers**

Voucher #	Date	Fund	Amount	Purpose
1294	1/23/2026	General	\$187.07	ADP Payroll Fees
1295	1/20/2026	General	\$20,291.27	Town Weekly Payroll
1296	1/21/2026	Capital	\$7,450.00	BGR Radiator
1297	1/21/2026	Sewer	\$429.64	Eversource
1298	1/21/2026	Water	\$1,887.50	Eversource
1299	1/21/2026	General	\$16,750.53	See Attached
1300	1/27/2026	General	\$3,687.20	Library Payroll
1301	1/27/2026	General	\$3,999.78	Monthly Payroll
1302	1/27/2026	General	\$16,245.31	Town Weekly Payroll
1303	1/30/2026	General	\$162.20	ADP Payroll Fees
1304	1/28/2026	Water	\$20,766.48	Whitewater
1305	1/28/2026	Library	\$429.59	See Attached
1306	1/28/2026	General	\$7,737.79	See Attached
1309	1/28/2026	General	\$380.65	Benoit's Lock and Safe Shop
1311	12/31/2025	Webster Bank	\$24,200.00	US Bank
1314	1/29/2026	General	\$14,178.34	See Attached

Total: \$138,783.35

Town of Sterling

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1299

01/21/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Eversource	Eve0136	001.5.01.41.4184.56220 Check #: 55257	Town Hall-Electricity	\$10,266.12
		001.5.02.43.4397.56220 Check #: 55257	Highway Garage-Electricity	\$274.76
				Vendor Total: \$10,540.88
Hometown Heating, LLC.	Hom0167	001.5.02.43.4397.56241 Check #: 55258	Highway Garage-Propane	\$1,247.34
				Vendor Total: \$1,247.34
Jason Deshong		001.4.00.00.0000.42201 Check #: 55259	Building Permits	\$196.24
				Vendor Total: \$196.24
Jeremy Shippee Tree & Construction		001.5.02.43.4303.54425 Check #: 55260	Highway & Streets-Tree Removal	\$2,000.00
				Vendor Total: \$2,000.00
Laporte & Sons	Lap0218	001.5.01.41.4184.54301 Check #: 55261	Town Hall-Building Maintenance	\$410.70
				Vendor Total: \$410.70
Melissa J. Bradley		001.5.01.41.4103.51625 Check #: 55262	BOF-Recording Secretary	\$100.00
		001.5.01.41.4155.51625 Check #: 55262	Zoning Bd Appeals-Recording Secretary	\$0.00
		001.5.01.41.4163.51625 Check #: 55262	Inland/Wetlands-Recording Secretary	\$0.00
		009.5.05.00.0000.51625 Check #: 55262	Water-Recording Secretary	\$0.00
				Vendor Total: \$100.00

Town of Sterling

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1299

01/21/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Pitney Bowes		001.5.01.41.4185.55301 Check #: 55263	Central Supplies-Postage	\$46.87
				Vendor Total: \$46.87
Ricoh USA, Inc..	Ric0316	001.5.01.41.4185.53900 Check #: 55264	Central Supplies-Equipment Rental	\$468.39
				Vendor Total: \$468.39
Sherwin Williams Company	She0350	001.5.02.43.4313.56263 Check #: 55265	Hwy Equip. Maintenance-Paint & Paint Supplies	\$56.10
				Vendor Total: \$56.10
Staples Advantage	Sta0357	001.5.01.41.4185.56010 Check #: 55266	Central Supplies-Office Supplies	\$36.82
				Vendor Total: \$36.82
Uline		001.5.02.43.4303.56901 Check #: 55267	Highway & Streets-Safety Equipment	\$1,566.19
				Vendor Total: \$1,566.19
Walter Congdon		001.5.01.45.4503.53901 Check #: 55268	Recreation-Recreation Programs	\$81.00
				Vendor Total: \$81.00
				Grand Total: \$16,750.53

End of Report

Town of Sterling

Voucher Supplement Account Summary

Voucher Batch Number: 1305

01/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Demco	Dem0107	019.5.00.00.4501.56010 Check #: 1404	Library-Supplies	\$204.91
				Vendor Total:
				\$204.91
Ingram Library Services, Inc.	Ing0174	019.5.00.00.4501.56400 Check #: 1405	Library-Books, Periodicals & Videos	\$23.98
				Vendor Total:
				\$23.98
State of Ct-Dept. Admin Services	Sta0363	019.5.00.00.4501.56225 Check #: 1406	Library-Telephone, Internet & Cable	\$200.70
				Vendor Total:
				\$200.70
				Grand Total:
				\$429.59

End of Report

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

From Date: 7/1/2025

To Date: 2/28/2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.5.01.41.4103.51625	BOF-Recording Secretary	\$2,000.00	\$600.00	\$600.00	\$1,400.00	\$600.00	\$800.00	40.00%
001.5.01.41.4103.53400	BOF-Fixed Asset Services	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%
001.5.01.41.4103.53410	BOF-General Government Audit	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$48,000.00	\$0.00	0.00%
001.5.01.41.4103.55400	BOF-Advertising and Legal Noti	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
001.5.01.41.4103.58002	BOF-Referendum Expenses	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	100.00%
	Department: Board of Finance - 4103	\$59,700.00	\$600.00	\$600.00	\$59,100.00	\$48,600.00	\$10,500.00	17.59%
001.5.01.41.4111.51620	BOS-Salary	\$76,143.00	\$43,880.08	\$43,880.08	\$32,262.92	\$31,883.56	\$379.36	0.50%
001.5.01.41.4111.51625	BOS-Recording Secretary	\$600.00	\$207.12	\$207.12	\$392.88	\$392.88	\$0.00	0.00%
001.5.01.41.4111.53010	BOS-Professional Affiliations	\$8,000.00	\$5,092.72	\$5,092.72	\$2,907.28	\$0.00	\$2,907.28	36.34%
001.5.01.41.4111.53200	BOS-Meetings	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	(\$20.00)	0.00%
	Department: Selectmen - 4111	\$84,743.00	\$49,179.92	\$49,179.92	\$35,563.08	\$32,296.44	\$3,266.64	3.85%
001.5.01.41.4117.51610	Administration-Regular Payroll	\$67,860.00	\$27,692.77	\$27,692.77	\$40,167.23	\$40,167.23	\$0.00	0.00%
001.5.01.41.4117.51620	Administration-Part Times Wage	\$0.00	\$2,292.24	\$2,292.24	(\$2,292.24)	\$1,210.48	(\$3,502.72)	0.00%
001.5.01.41.4117.53010	Administration-Professional Af	\$0.00	\$2,130.00	\$2,130.00	(\$2,130.00)	\$0.00	(\$2,130.00)	0.00%
001.5.01.41.4117.53400	Administration-Payroll Service	\$9,100.00	\$3,586.06	\$3,586.06	\$5,513.94	\$3,649.33	\$1,864.61	20.49%
001.5.01.41.4117.53510	Administration-Bookkeeping Upd	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	0.00%
001.5.01.41.4117.55400	Administration-Advertising and	\$2,000.00	\$4,065.21	\$4,065.21	(\$2,065.21)	\$0.00	(\$2,065.21)	-103.26%
001.5.01.41.4117.55500	Administration-Printing and Pu	\$0.00	\$671.64	\$671.64	(\$671.64)	\$0.00	(\$671.64)	0.00%
001.5.01.41.4117.55800	Administration-Mileage	\$8,500.00	\$3,359.44	\$3,359.44	\$5,140.56	\$5,140.56	\$0.00	0.00%
	Department: Administration - 4117	\$97,460.00	\$43,797.36	\$43,797.36	\$53,662.64	\$60,167.60	(\$6,504.96)	-6.67%
001.5.01.41.4131.51610	Assessor-Regular Payroll	\$67,588.00	\$38,992.80	\$38,992.80	\$28,595.20	\$28,595.20	\$0.00	0.00%
001.5.01.41.4131.53010	Assessor-Professional Affiliat	\$550.00	\$410.00	\$410.00	\$140.00	\$25.00	\$115.00	20.91%
001.5.01.41.4131.53200	Assessor-Meetings	\$700.00	\$300.00	\$300.00	\$400.00	\$0.00	\$400.00	57.14%
001.5.01.41.4131.53510	Assessor-Data Processing	\$25,000.00	\$21,290.24	\$21,290.24	\$3,709.76	\$0.00	\$3,709.76	14.84%
001.5.01.41.4131.53520	Assessor-Mapping-GIS Updates	\$10,000.00	\$4,300.00	\$4,300.00	\$5,700.00	\$5,700.00	\$0.00	0.00%
001.5.01.41.4131.55400	Assessor-Advertising and Legal	\$250.00	\$1,289.76	\$1,289.76	(\$1,039.76)	\$0.00	(\$1,039.76)	-415.90%
001.5.01.41.4131.55800	Assessor-Mileage	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	0.00%
001.5.01.41.4131.56400	Assessor-Books and Periodicals	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	100.00%
	Department: Assessor - 4131	\$106,488.00	\$66,582.80	\$66,582.80	\$39,905.20	\$34,620.20	\$5,285.00	4.96%
001.5.01.41.4135.51610	Revenue Collector-Regular Payr	\$49,200.00	\$28,926.54	\$28,926.54	\$20,273.46	\$20,273.46	\$0.00	0.00%
001.5.01.41.4135.51620	Revenue Collector-Part Times W	\$12,000.00	\$8,439.50	\$8,439.50	\$3,560.50	\$1,960.50	\$1,600.00	13.33%
001.5.01.41.4135.53010	Revenue Collector-Professional	\$150.00	\$20.00	\$20.00	\$130.00	\$0.00	\$130.00	86.67%
001.5.01.41.4135.53200	Revenue Collector-Meetings	\$100.00	\$60.00	\$60.00	\$40.00	\$0.00	\$40.00	40.00%
001.5.01.41.4135.53220	Revenue Collector-Professional	\$1,620.00	\$350.00	\$350.00	\$1,270.00	\$0.00	\$1,270.00	78.40%
001.5.01.41.4135.53510	Revenue Collector-Data Process	\$13,260.00	\$10,673.69	\$10,673.69	\$2,586.31	\$5,675.84	(\$3,089.53)	-23.30%
001.5.01.41.4135.53900	Revenue Collector-Motor Vehicl	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
001.5.01.41.4135.55400	Revenue Collector-Advertising	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	100.00%
001.5.01.41.4135.55800	Revenue Collector-Mileage	\$2,700.00	\$698.60	\$698.60	\$2,001.40	\$2,001.40	\$0.00	0.00%
	Department: Revenue Collector - 4135	\$82,580.00	\$49,168.33	\$49,168.33	\$33,411.67	\$29,911.20	\$3,500.47	4.24%
001.5.01.41.4137.51610	Treasurer-Wages	\$56,238.00	\$45,530.08	\$45,530.08	\$10,707.92	\$23,507.92	(\$12,800.00)	-22.76%
001.5.01.41.4137.55800	Treasurer-Mileage	\$600.00	\$249.50	\$249.50	\$350.50	\$350.50	\$0.00	0.00%
001.5.01.41.4137.58100	Treasurer-Bank Fees	\$0.00	\$12.00	\$12.00	(\$12.00)	\$0.00	(\$12.00)	0.00%
	Department: Treasurer - 4137	\$56,838.00	\$45,791.58	\$45,791.58	\$11,046.42	\$23,858.42	(\$12,812.00)	-22.54%
001.5.01.41.4139.53020	Legal-Town Attorney	\$20,000.00	\$29,394.83	\$29,394.83	(\$9,394.83)	\$0.00	(\$9,394.83)	-46.97%
	Department: Legal - 4139	\$20,000.00	\$29,394.83	\$29,394.83	(\$9,394.83)	\$0.00	(\$9,394.83)	-46.97%

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.5.01.41.4147.51610	Town Clerk-Regular Payroll	\$55,451.00	\$32,122.17	\$32,122.17	\$23,328.83	\$23,328.83	\$0.00	0.00%
001.5.01.41.4147.51620	Town Clerk-Part Times Wages	\$12,000.00	\$9,494.19	\$9,494.19	\$2,505.81	\$2,505.81	\$0.00	0.00%
001.5.01.41.4147.53010	Town Clerk-Professional Affili	\$450.00	\$185.00	\$185.00	\$265.00	\$0.00	\$265.00	58.89%
001.5.01.41.4147.53200	Town Clerk-Meetings	\$0.00	\$520.00	\$520.00	(\$520.00)	\$0.00	(\$520.00)	0.00%
001.5.01.41.4147.53220	Town Clerk-Professional Develo	\$2,500.00	\$295.00	\$295.00	\$2,205.00	\$0.00	\$2,205.00	88.20%
001.5.01.41.4147.53400	Town Clerk-Historic Preservati	\$5,500.00	\$913.00	\$913.00	\$4,587.00	\$0.00	\$4,587.00	83.40%
001.5.01.41.4147.53510	Town Clerk-Data Processing	\$16,500.00	\$9,542.81	\$9,542.81	\$6,957.19	\$10,332.00	(\$3,374.81)	-20.45%
001.5.01.41.4147.55400	Town Clerk-Advertising and Leg	\$550.00	\$2,779.16	\$2,779.16	(\$2,229.16)	\$0.00	(\$2,229.16)	-405.30%
001.5.01.41.4147.55800	Town Clerk-Mileage	\$350.00	\$154.28	\$154.28	\$195.72	\$195.72	\$0.00	0.00%
001.5.01.41.4147.56400	Town Clerk-Books & Vitals	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	100.00%
001.5.01.41.4147.56900	Town Clerk-Dog Licenses	\$125.00	\$0.00	\$0.00	\$125.00	\$35.00	\$90.00	72.00%
001.5.01.41.4147.58100	Town Clerk-State Dog Report	\$2,000.00	\$1,626.50	\$1,626.50	\$373.50	\$0.00	\$373.50	18.68%
	Department: Town Clerk - 4147	\$95,576.00	\$57,632.11	\$57,632.11	\$37,943.89	\$36,397.36	\$1,546.53	1.62%
001.5.01.41.4149.51620	Elections-Part Times Wages	\$38,362.00	\$22,357.56	\$22,357.56	\$16,004.44	\$20,138.44	(\$4,134.00)	-10.78%
001.5.01.41.4149.53010	Elections-Professional Affilia	\$220.00	\$565.00	\$565.00	(\$345.00)	\$170.00	(\$515.00)	-234.09%
001.5.01.41.4149.53220	Elections-Professional Develop	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
001.5.01.41.4149.54300	Elections-Equipment Maintenanc	\$5,987.00	\$2,641.00	\$2,641.00	\$3,346.00	\$0.00	\$3,346.00	55.89%
001.5.01.41.4149.55400	Elections-Advertising and Lega	\$3,205.00	\$434.00	\$434.00	\$2,771.00	\$0.00	\$2,771.00	86.46%
001.5.01.41.4149.55500	Elections-Printing & Publicati	\$4,550.00	\$902.50	\$902.50	\$3,647.50	\$0.00	\$3,647.50	80.16%
001.5.01.41.4149.55800	Elections-Mileage	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
001.5.01.41.4149.56010	Elections-Office Supplies	\$2,000.00	\$30.85	\$30.85	\$1,969.15	\$0.00	\$1,969.15	98.46%
	Department: Registrar of Voters - 4149	\$55,574.00	\$26,930.91	\$26,930.91	\$28,643.09	\$20,308.44	\$8,334.65	15.00%
001.5.01.41.4151.53400	Land Use-Contractual-Town Plan	\$46,500.00	\$13,680.00	\$13,680.00	\$32,820.00	\$6,000.00	\$26,820.00	57.68%
	Department: Land Use - 4151	\$46,500.00	\$13,680.00	\$13,680.00	\$32,820.00	\$6,000.00	\$26,820.00	57.68%
001.5.01.41.4153.51625	Planning Dept.-Recording Secre	\$2,700.00	\$900.00	\$900.00	\$1,800.00	\$2,300.00	(\$500.00)	-18.52%
001.5.01.41.4153.53020	Planning Dept.-Legal Fees	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
001.5.01.41.4153.53220	Planning Dept.-Professional De	\$200.00	\$20.00	\$20.00	\$180.00	\$0.00	\$180.00	90.00%
001.5.01.41.4153.55400	Planning Dept.-Advertising and	\$3,000.00	\$233.20	\$233.20	\$2,766.80	\$0.00	\$2,766.80	92.23%
	Department: Planning - 4153	\$20,900.00	\$1,153.20	\$1,153.20	\$19,746.80	\$2,300.00	\$17,446.80	83.48%
001.5.01.41.4155.51625	Zoning Bd Appeals-Recording Se	\$500.00	\$300.00	\$300.00	\$200.00	\$900.00	(\$700.00)	-140.00%
001.5.01.41.4155.53220	Zoning Bd Appeals-Professional	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
001.5.01.41.4155.55400	Zoning Bd Appeals-Advertising	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
	Department: Zoning/Appeals Board - 4155	\$2,300.00	\$300.00	\$300.00	\$2,000.00	\$900.00	\$1,100.00	47.83%
001.5.01.41.4161.53010	Probate-Professional Affiliati	\$2,000.00	\$1,931.58	\$1,931.58	\$68.42	\$0.00	\$68.42	3.42%
	Department: Probate - 4161	\$2,000.00	\$1,931.58	\$1,931.58	\$68.42	\$0.00	\$68.42	3.42%
001.5.01.41.4163.51620	Inland/Wetlands-Part Times Wag	\$13,180.00	\$10,967.31	\$10,967.31	\$2,212.69	\$2,212.69	\$0.00	0.00%
001.5.01.41.4163.51625	Inland/Wetlands-Recording Secr	\$1,200.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
001.5.01.41.4163.53010	Inland/Wetlands-Professional A	\$100.00	\$0.00	\$0.00	\$100.00	\$65.00	\$35.00	35.00%
001.5.01.41.4163.53220	Inland/Wetlands-Professional D	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
001.5.01.41.4163.55400	Inland/Wetlands-Advertising an	\$1,500.00	\$106.00	\$106.00	\$1,394.00	\$0.00	\$1,394.00	92.93%
	Department: Inlands/Wetlands - 4163	\$16,280.00	\$11,273.31	\$11,273.31	\$5,006.69	\$3,277.69	\$1,729.00	10.62%
001.5.01.41.4173.51620	Economic Development-Part Time	\$12,000.00	\$6,164.30	\$6,164.30	\$5,835.70	\$5,587.10	\$248.60	2.07%
001.5.01.41.4173.51625	Economic Development-Recording	\$600.00	\$316.46	\$316.46	\$283.54	\$1,132.14	(\$848.60)	-141.43%

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.5.01.41.4173.53200	Economic Development-Meetings	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
	Department: Econ. Dev. Economic Development - 4173	\$12,800.00	\$6,480.76	\$6,480.76	\$6,319.24	\$6,719.24	(\$400.00)	-3.13%
001.5.01.41.4184.51620	Town Hall-Part Time Payroll	\$10,900.00	\$6,105.90	\$6,105.90	\$4,794.10	\$4,794.10	\$0.00	0.00%
001.5.01.41.4184.53400	Town Hall-Contractual-Water Te	\$1,000.00	\$425.50	\$425.50	\$574.50	\$574.50	\$0.00	0.00%
001.5.01.41.4184.54101	Town Hall-Refuse Removal	\$2,000.00	\$1,162.78	\$1,162.78	\$837.22	\$0.00	\$837.22	41.86%
001.5.01.41.4184.54300	Town Hall-Heat & Air Condition	\$0.00	\$2,307.20	\$2,307.20	(\$2,307.20)	\$0.00	(\$2,307.20)	0.00%
001.5.01.41.4184.54301	Town Hall-Building Maintenance	\$15,000.00	\$17,306.13	\$17,306.13	(\$2,306.13)	\$0.00	(\$2,306.13)	-15.37%
001.5.01.41.4184.54302	Town Hall-Fire/Security Servic	\$3,100.00	\$2,967.40	\$2,967.40	\$132.60	\$0.00	\$132.60	4.28%
001.5.01.41.4184.56220	Town Hall-Electricity	\$17,000.00	\$21,475.79	\$21,475.79	(\$4,475.79)	\$3,369.60	(\$7,845.39)	-46.15%
001.5.01.41.4184.56225	Town Hall-Telephone, Internet	\$5,000.00	\$1,195.50	\$1,195.50	\$3,804.50	\$0.00	\$3,804.50	76.09%
	Department: Town Hall - 4184	\$54,000.00	\$52,946.20	\$52,946.20	\$1,053.80	\$8,738.20	(\$7,684.40)	-14.23%
001.5.01.41.4185.53300	Central Supplies-IT Service	\$30,000.00	\$62,513.44	\$62,513.44	(\$32,513.44)	\$0.00	(\$32,513.44)	-108.38%
001.5.01.41.4185.53900	Central Supplies-Equipment Ren	\$5,200.00	\$3,793.52	\$3,793.52	\$1,406.48	\$1,406.48	\$0.00	0.00%
001.5.01.41.4185.55301	Central Supplies-Postage	\$7,000.00	\$2,544.04	\$2,544.04	\$4,455.96	\$1,673.88	\$2,782.08	39.74%
001.5.01.41.4185.56010	Central Supplies-Office Suppli	\$16,000.00	\$9,772.68	\$9,772.68	\$6,227.32	\$351.52	\$5,875.80	36.72%
001.5.01.41.4185.56500	Central Supplies-Office Equipm	\$2,000.00	\$4,760.91	\$4,760.91	(\$2,760.91)	\$151.71	(\$2,912.62)	-145.63%
	Department: Central Supplies & Services - 4185	\$60,200.00	\$83,384.59	\$83,384.59	(\$23,184.59)	\$3,583.59	(\$26,768.18)	-44.47%
001.5.01.41.4199.51620	Bd Assessment Appeals-Part Tim	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00	100.00%
001.5.01.41.4199.55400	Bd Assessment Appeals-Advertis	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
	Department: Board of Assessment Appeals - 4199	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100.00%
	Function: General Government - 41	\$875,139.00	\$540,227.48	\$540,227.48	\$334,911.52	\$317,678.38	\$17,233.14	1.97%
001.5.01.42.4207.53900	Medical Intercept Program	\$12,000.00	\$6,354.00	\$6,354.00	\$5,646.00	\$5,646.00	\$0.00	0.00%
	Department: EMS - 4207	\$12,000.00	\$6,354.00	\$6,354.00	\$5,646.00	\$5,646.00	\$0.00	0.00%
001.5.01.42.4213.51620	Building Dept.-Part Times Wage	\$22,000.00	\$13,816.30	\$13,816.30	\$8,183.70	\$8,183.70	\$0.00	0.00%
001.5.01.42.4213.53010	Building Dept.-Professional Af	\$250.00	\$65.00	\$65.00	\$185.00	\$0.00	\$185.00	74.00%
001.5.01.42.4213.53220	Building Dept.-Professional De	\$0.00	\$25.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	0.00%
001.5.01.42.4213.55800	Building Dept.-Mileage	\$2,080.00	\$1,200.00	\$1,200.00	\$880.00	\$880.00	\$0.00	0.00%
	Department: Building - 4213	\$24,330.00	\$15,106.30	\$15,106.30	\$9,223.70	\$9,063.70	\$160.00	0.66%
001.5.01.42.4215.53010	Animal Control	\$20,000.00	\$14,976.84	\$14,976.84	\$5,023.16	\$0.00	\$5,023.16	25.12%
	Department: Animal control - 4215	\$20,000.00	\$14,976.84	\$14,976.84	\$5,023.16	\$0.00	\$5,023.16	25.12%
001.5.01.42.4219.51620	Fire Marshal-Part Times Wages	\$18,547.00	\$10,610.53	\$10,610.53	\$7,936.47	\$7,578.95	\$357.52	1.93%
001.5.01.42.4219.53010	Fire Marshal-Professional Affi	\$500.00	\$239.29	\$239.29	\$260.71	\$0.00	\$260.71	52.14%
001.5.01.42.4219.53200	Fire Marshal-Meetings	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
001.5.01.42.4219.53220	Fire Marshal-Professional Deve	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
001.5.01.42.4219.55800	Fire Marshal-Mileage	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
001.5.01.42.4219.56400	Fire Marshal-Books	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
001.5.01.42.4219.58269	Fire Marshal-Awards	\$300.00	\$200.00	\$200.00	\$100.00	\$0.00	\$100.00	33.33%
	Department: Fire Marshal - 4219	\$22,047.00	\$11,049.82	\$11,049.82	\$10,997.18	\$7,578.95	\$3,418.23	15.50%
001.5.01.42.4223.51620	Civil Preparedness-Part Times	\$2,400.00	\$2,800.01	\$2,800.01	(\$400.01)	\$0.00	(\$400.01)	-16.67%
	Department: Civil Preparedness - 4223	\$2,400.00	\$2,800.01	\$2,800.01	(\$400.01)	\$0.00	(\$400.01)	-16.67%
	Function: Public Safety - 42	\$80,777.00	\$50,286.97	\$50,286.97	\$30,490.03	\$22,288.65	\$8,201.38	10.15%

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.5.01.43.4305.53010	Engineering	\$40,000.00	\$10,212.50	\$10,212.50	\$29,787.50	\$21,787.50	\$8,000.00	20.00%
	Department: Engineering - 4305	\$40,000.00	\$10,212.50	\$10,212.50	\$29,787.50	\$21,787.50	\$8,000.00	20.00%
001.5.01.43.4317.55010	Transfer Station	\$104,030.00	\$100,212.01	\$100,212.01	\$3,817.99	\$0.00	\$3,817.99	3.67%
001.5.01.43.4317.55200	Transfer Station-Insurance	\$2,472.00	\$0.00	\$0.00	\$2,472.00	\$2,400.00	\$72.00	2.91%
	Department: Waste Collection - 4317	\$106,502.00	\$100,212.01	\$100,212.01	\$6,289.99	\$2,400.00	\$3,889.99	3.65%
001.5.01.43.4327.53400	Care of Soldiers Graves	\$6,800.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$6,800.00	100.00%
001.5.01.43.4327.58263	Cemetery Association	\$0.00	\$4,460.00	\$4,460.00	(\$4,460.00)	\$3,600.00	(\$8,060.00)	0.00%
	Department: Cemetery - 4327	\$6,800.00	\$4,460.00	\$4,460.00	\$2,340.00	\$3,600.00	(\$1,260.00)	-18.53%
	Function: Public Works - 43	\$153,302.00	\$114,884.51	\$114,884.51	\$38,417.49	\$27,787.50	\$10,629.99	6.93%
001.5.01.44.4209.53900	Ambulance Service	\$20,000.00	\$22,090.00	\$22,090.00	(\$2,090.00)	\$0.00	(\$2,090.00)	-10.45%
	Department: Ambulance - 4209	\$20,000.00	\$22,090.00	\$22,090.00	(\$2,090.00)	\$0.00	(\$2,090.00)	-10.45%
001.5.01.44.4401.58252	Northeast District Department	\$37,533.20	\$37,533.20	\$37,533.20	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58253	Day Kimball Homecare	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58254	Quinebaug Valley Senior Citize	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58255	Quinebaug Valley Youth Service	\$3,784.16	\$3,784.16	\$3,784.16	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58256	United Services	\$2,683.50	\$2,683.50	\$2,683.50	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58257	Eastern Ct. Conservation Agenc	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	(\$500.00)	-100.00%
001.5.01.44.4401.58258	Community Kitchens	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58259	Sexual Assault Crisis Center	\$400.00	\$400.00	\$400.00	\$0.00	\$400.00	(\$400.00)	-100.00%
001.5.01.44.4401.58261	TVCCA	\$3,166.00	\$3,166.00	\$3,166.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58262	Last Green Valley	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	(\$500.00)	-100.00%
001.5.01.44.4401.58263	Access Agency	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58265	Agricultural Commission	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.44.4401.58266	Sterling Family Day	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	0.00%
	Department: Public Health Admin - 4401	\$54,066.86	\$54,066.86	\$54,066.86	\$0.00	\$1,400.00	(\$1,400.00)	-2.59%
	Function: Health & Welfare - 44	\$74,066.86	\$76,156.86	\$76,156.86	(\$2,090.00)	\$1,400.00	(\$3,490.00)	-4.71%
001.5.01.45.4503.51610	Recreation-Regular Payroll	\$47,513.00	\$17,360.49	\$17,360.49	\$30,152.51	\$30,152.51	\$0.00	0.00%
001.5.01.45.4503.51620	Recreation-Part Times Wages	\$120,715.00	\$85,484.57	\$85,484.57	\$35,230.43	\$35,337.68	(\$107.25)	-0.09%
001.5.01.45.4503.53010	Recreation-Professional Affili	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
001.5.01.45.4503.53901	Recreation-Recreation Programs	\$17,600.00	\$13,508.76	\$13,508.76	\$4,091.24	\$0.00	\$4,091.24	23.25%
001.5.01.45.4503.54102	Recreation-Portable Toilets	\$3,600.00	\$1,293.00	\$1,293.00	\$2,307.00	\$692.00	\$1,615.00	44.86%
001.5.01.45.4503.54303	Recreation-Grounds Facilities	\$0.00	\$70.65	\$70.65	(\$70.65)	\$0.00	(\$70.65)	0.00%
001.5.01.45.4503.55400	Recreation-Advertising & Legal	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	100.00%
001.5.01.45.4503.55800	Recreation-Mileage	\$650.00	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	0.00%
001.5.01.45.4503.56010	Recreation-Supplies Offices	\$1,000.00	\$235.04	\$235.04	\$764.96	\$0.00	\$764.96	76.50%
001.5.01.45.4503.56100	Recreation-Sports Supplies	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
001.5.01.45.4503.56260	Recreation-Gasoline	\$1,000.00	\$67.10	\$67.10	\$932.90	\$0.00	\$932.90	93.29%
	Department: Recreation - 4503	\$194,128.00	\$118,019.61	\$118,019.61	\$76,108.39	\$66,832.19	\$9,276.20	4.78%
001.5.01.45.4505.54101	Recreaton-Parks & Grounds-Refu	\$700.00	\$691.14	\$691.14	\$8.86	\$0.00	\$8.86	1.27%
001.5.01.45.4505.54102	Recreation-Portable Toilets	\$3,600.00	\$958.00	\$958.00	\$2,642.00	\$442.00	\$2,200.00	61.11%
001.5.01.45.4505.54303	Recreation-Grounds Maintenance	\$2,300.00	\$417.00	\$417.00	\$1,883.00	\$0.00	\$1,883.00	81.87%
001.5.01.45.4505.56260	Recreation-Parks & Grounds-Gas	\$500.00	\$90.34	\$90.34	\$409.66	\$0.00	\$409.66	81.93%
	Department: Parks - 4505	\$7,100.00	\$2,156.48	\$2,156.48	\$4,943.52	\$442.00	\$4,501.52	63.40%

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.5.01.45.4599.55600	Memorial & Veterans Day	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	100.00%
	Department: Other Culture and Rec - 4599	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	100.00%
	Function: Culture and Recreation - 45	\$202,328.00	\$120,176.09	\$120,176.09	\$82,151.91	\$67,274.19	\$14,877.72	7.35%
001.5.01.48.4899.58300	Debt Service-Financial Advisor	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%
001.5.01.48.4899.58310	Debt Service-Principal	\$370,000.00	\$370,000.00	\$370,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.5.01.48.4899.58320	Debt Service-Interest	\$55,800.00	\$55,800.00	\$55,800.00	\$0.00	\$0.00	\$0.00	0.00%
	Department: Other Debt Service - 4899	\$426,200.00	\$425,800.00	\$425,800.00	\$400.00	\$0.00	\$400.00	0.09%
	Function: Debt Service - 48	\$426,200.00	\$425,800.00	\$425,800.00	\$400.00	\$0.00	\$400.00	0.09%
001.5.01.50.5000.52200	Employee Benefits-SS & Medicar	\$76,021.50	\$44,907.62	\$44,907.62	\$31,113.88	\$25,005.63	\$6,108.25	8.03%
001.5.01.50.5000.52300	Employee Benefits-Retirement C	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
001.5.01.50.5000.52600	Employee Benefits-Unemployment	\$2,000.00	\$5,844.00	\$5,844.00	(\$3,844.00)	\$0.00	(\$3,844.00)	-192.20%
001.5.01.50.5000.52800	Employee BenefitMedical, Denta	\$210,000.00	\$111,474.73	\$111,474.73	\$98,525.27	\$78,209.29	\$20,315.98	9.67%
001.5.01.50.5000.52801	Employee Benefits-Life Insuran	\$400.00	\$186.55	\$186.55	\$213.45	\$169.85	\$43.60	10.90%
	Department: Other - 5000	\$303,421.50	\$162,412.90	\$162,412.90	\$141,008.60	\$103,384.77	\$37,623.83	12.40%
001.5.01.50.5500.55200	Municipal Insurance	\$61,100.00	\$52,367.60	\$52,367.60	\$8,732.40	\$1,704.60	\$7,027.80	11.50%
	Department: Muni Insurance - 5500	\$61,100.00	\$52,367.60	\$52,367.60	\$8,732.40	\$1,704.60	\$7,027.80	11.50%
	Function: Other - 50	\$364,521.50	\$214,780.50	\$214,780.50	\$149,741.00	\$105,089.37	\$44,651.63	12.25%
001.5.02.43.4303.51610	Highway & Streets-Regular Payr	\$226,438.00	\$129,919.80	\$129,919.80	\$96,518.20	\$96,518.20	\$0.00	0.00%
001.5.02.43.4303.51630	Highway & Streets-Overtime	\$12,000.00	\$10,885.54	\$10,885.54	\$1,114.46	\$1,114.46	\$0.00	0.00%
001.5.02.43.4303.53010	Highway & Streets-Professional	\$0.00	\$1,200.00	\$1,200.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00%
001.5.02.43.4303.53400	Highway & Streets-Contractual	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%
001.5.02.43.4303.54425	Highway & Streets-Tree Removal	\$25,000.00	\$12,400.00	\$12,400.00	\$12,600.00	\$0.00	\$12,600.00	50.40%
001.5.02.43.4303.54440	Highway & Streets-Equipment Re	\$7,000.00	\$463.31	\$463.31	\$6,536.69	\$324.13	\$6,212.56	88.75%
001.5.02.43.4303.54500	Highway & Streets-Road Resurfa	\$200,000.00	\$178,845.00	\$178,845.00	\$21,155.00	\$0.00	\$21,155.00	10.58%
001.5.02.43.4303.54501	Highway & Streets-Roads & Brid	\$10,000.00	\$25,006.65	\$25,006.65	(\$15,006.65)	\$0.00	(\$15,006.65)	-150.07%
001.5.02.43.4303.56220	Highway & Streets-Electricity	\$6,000.00	\$1,905.08	\$1,905.08	\$4,094.92	\$2,094.92	\$2,000.00	33.33%
001.5.02.43.4303.56290	Highway & Streets-Traffic Cont	\$5,000.00	\$2,777.08	\$2,777.08	\$2,222.92	\$0.00	\$2,222.92	44.46%
001.5.02.43.4303.56901	Highway & Streets-Safety Equip	\$3,000.00	\$3,441.30	\$3,441.30	(\$441.30)	\$0.00	(\$441.30)	-14.71%
	Department: Highways and Streets - 4303	\$524,438.00	\$366,843.76	\$366,843.76	\$157,594.24	\$100,051.71	\$57,542.53	10.97%
001.5.02.43.4307.53400	Snow & Ice Removal-Contractual	\$100,000.00	\$54,720.00	\$54,720.00	\$45,280.00	\$0.00	\$45,280.00	45.28%
001.5.02.43.4307.54300	Snow & Ice Removal-Equipment M	\$6,000.00	\$1,226.65	\$1,226.65	\$4,773.35	\$0.00	\$4,773.35	79.56%
001.5.02.43.4307.56248	Snow & Ice Removal-Sand	\$15,000.00	\$5,508.00	\$5,508.00	\$9,492.00	\$0.00	\$9,492.00	63.28%
001.5.02.43.4307.56249	Snow & Ice Removal-Winter Salt	\$40,000.00	(\$4,365.93)	(\$4,365.93)	\$44,365.93	\$0.00	\$44,365.93	110.91%
001.5.02.43.4307.56470	Snow & Ice Removal-Snow Plow B	\$4,000.00	\$3,164.73	\$3,164.73	\$835.27	\$0.00	\$835.27	20.88%
	Department: Snow and Ice Removal - 4307	\$165,000.00	\$60,253.45	\$60,253.45	\$104,746.55	\$0.00	\$104,746.55	63.48%
001.5.02.43.4313.54300	Hwy Equip. Maintenance-Equip &	\$20,000.00	\$11,803.41	\$11,803.41	\$8,196.59	\$0.00	\$8,196.59	40.98%
001.5.02.43.4313.56010	Hwy Equip. Maintenance-Equip M	\$3,000.00	\$4,627.30	\$4,627.30	(\$1,627.30)	\$0.00	(\$1,627.30)	-54.24%
001.5.02.43.4313.56100	Hwy Equip. Maintenance-Hand To	\$3,000.00	\$769.52	\$769.52	\$2,230.48	\$0.00	\$2,230.48	74.35%
001.5.02.43.4313.56260	Hwy Equip. Maintenance-Gasolin	\$2,500.00	\$136.52	\$136.52	\$2,363.48	\$0.00	\$2,363.48	94.54%
001.5.02.43.4313.56262	Hwy Equip. Maintenance-Motor O	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
001.5.02.43.4313.56263	Hwy Equip. Maintenance-Paint &	\$750.00	\$164.96	\$164.96	\$585.04	\$0.00	\$585.04	78.01%

Town of Sterling

BOS Budget to Actual FYE26

Fiscal Year: 2025-2026

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	Department: Vehicle/Equipment Maintenance - 4313	\$30,250.00	\$17,501.71	\$17,501.71	\$12,748.29	\$0.00	\$12,748.29	42.14%
001.5.02.43.4397.54301	Highway Garage-Building Repair	\$4,000.00	\$106.35	\$106.35	\$3,893.65	\$0.00	\$3,893.65	97.34%
001.5.02.43.4397.56010	Highway Garage-Custodian Suppl	\$1,000.00	\$1,612.24	\$1,612.24	(\$612.24)	\$0.00	(\$612.24)	-61.22%
001.5.02.43.4397.56220	Highway Garage-Electricity	\$3,000.00	\$2,066.70	\$2,066.70	\$933.30	\$933.30	\$0.00	0.00%
001.5.02.43.4397.56225	Highway Garage-Telephone, Inte	\$1,500.00	\$1,362.41	\$1,362.41	\$137.59	\$1,120.39	(\$982.80)	-65.52%
001.5.02.43.4397.56241	Highway Garage-Propane	\$8,000.00	\$2,653.89	\$2,653.89	\$5,346.11	\$0.00	\$5,346.11	66.83%
	Department: Highway Garage - 4397	\$17,500.00	\$7,801.59	\$7,801.59	\$9,698.41	\$2,053.69	\$7,644.72	43.68%
	Function: Public Works - 43	\$737,188.00	\$452,400.51	\$452,400.51	\$284,787.49	\$102,105.40	\$182,682.09	24.78%
001.7.01.45.4501.58250	Library	\$95,500.00	\$95,500.00	\$95,500.00	\$0.00	\$0.00	\$0.00	0.00%
	Department: Libraries - 4501	\$95,500.00	\$95,500.00	\$95,500.00	\$0.00	\$0.00	\$0.00	0.00%
	Function: Culture and Recreation - 45	\$95,500.00	\$95,500.00	\$95,500.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57150	Revaluation	\$19,000.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57200	Facilities Maintenance	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57300	Equipment	\$37,500.00	\$37,500.00	\$37,500.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57320	Buses & Vans	\$135,000.00	\$135,000.00	\$135,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57340	IT-Hardware	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	0.00%
001.7.01.49.4900.57350	IT-Technology Software	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00%
	Department: Capital Outlay - 4900	\$217,500.00	\$217,500.00	\$217,500.00	\$0.00	\$0.00	\$0.00	0.00%
	Function: Capital Outlay - 49	\$217,500.00	\$217,500.00	\$217,500.00	\$0.00	\$0.00	\$0.00	0.00%
Grand Total:		\$3,226,522.36	\$2,307,712.92	\$2,307,712.92	\$918,809.44	\$643,623.49	\$275,185.95	8.53%

End of Report