



The Planning Commission

Town of New Fairfield

New Fairfield, Connecticut 06812

Planning Commission Town of New Fairfield

AGENDA – Regular Meeting

Monday, January 23, 2023 @ 7:30pm

Community Room @ 33 Route 37

New Fairfield Conference Room

New Fairfield CT

1. Call to Order
2. Pledge of Allegiance
3. Appointments
4. Approve Minutes Planning Commission Special Meeting, December 12, 2022
5. Correspondence/ Announcements
 Budget
6. Public Comment

New Business

7. Final Bond Release Warren's Hill

Old Business

8. POCD

Standing Items

- 8 Subdivision Log

9. Adjournment

Received by email on 01/18/2023 @ 8:30 a.m.
by Chrystie M. Bontempo, Asst. Town Clerk, New Fairfield

POWERSCHOOL
DATE: 01/17/2023
TIME: 11:47:23

TOWN OF NEW FAIRFIELD
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: orgn.fund='001' and orgn.orgn1='4191'
ACCOUNTING PERIOD: 6/23

SORTED BY: FUND,DEPARTMENT,ACCOUNT
TOTALED ON:
PAGE BREAKS ON:

FUND - 001 - GENERAL FUND

ORGANIZATION / ACCOUNT / TITLE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
001-4191-0000-000 110.00 PLAN SALARIES	3,148.00	188.91	.00	530.01	2,617.99
001-4191-0000-000 610.00 PLAN MATERIALS & SUPPLIES	3,100.00	.00	88.00	201.02	2,810.98
TOTAL REPORT	6,248.00	188.91	88.00	731.03	5,428.97

BOARD OF SELECTMEN REQUESTED BUDGET

MUNICIPAL BUDGET--General Government

FISCAL 2023/2024

	2019/2020 ACTUAL	2020/2021 ACTUAL	2021/2022 ACTUAL	2022/2023 APPROVED BUDGET	2023/2024 DEPARTMENT REQUEST	2023/2024 SELECTMEN REQUEST
<u>Planning Commission</u>						
1-001-4191-110-0000-000	Salaries	1,944	2,220	453	3,148	5,000
1-001-4191-610-0000-000	Materials & Supplies	1,631	3,079	540	3,100	1,000
	total	3,576	5,298	992	6,248	6,000
	Budget to Budget Change		1,723	(4,306)	5,256	(2,48)
			48.18%	-81.27%	529.64%	-3.97%
						(6,248)
						-100.00%
<u>Revenue</u>						
2-001-3200-007-0000	Planning		6,420	100	-	

Salaries - Commission secretary (non-union)

Materials & Supplies - recording tapes, legal notice advertisement, general office supplies

5-YEAR CAPITAL PLAN

DEPARTMENT Planning Commission

PREPARED BY _____

	<u>AMOUNT</u>	<u>EXPLANATION</u>
<i><u>REQUESTS - 2023/2024</u></i>		
Furniture	_____	_____
Computers	_____	_____
Printers	_____	_____
Vehicles	_____	_____
Other	\$ 50,000.00	POCD Plan
 <i><u>REQUESTS - 2024/2025</u></i>		
Furniture	_____	_____
Computers	_____	_____
Printers	_____	_____
Vehicles	_____	_____
Other	_____	_____
 <i><u>REQUESTS - 2025/2026</u></i>		
Furniture	_____	_____
Computers	_____	_____
Printers	_____	_____
Vehicles	_____	_____
Other	_____	_____
 <i><u>REQUESTS - 2026/2027</u></i>		
Furniture	_____	_____
Computers	_____	_____
Printers	_____	_____
Vehicles	_____	_____
Other	_____	_____
 <i><u>REQUESTS - 2027/2028</u></i>		
Furniture	_____	_____
Computers	_____	_____
Printers	_____	_____
Vehicles	_____	_____
Other	_____	_____

ATTACH ADDITIONAL SHEETS AS NECESSARY



TOWN OF NEW FAIRFIELD
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION
4 Brush Hill Road
New Fairfield, CT
06812-2619

TOWN ENGINEER
Antonio Iadarola, P.E.

January 11, 2023

Planning Commission
4 Brush Hill Road
New Fairfield, CT 06812

RE: FINAL Bond Release for
Warrens's Hill Subdivision
4 Sawmill Rd.

Dear Chairman and Commission Members:

The developer of the above noted subdivision has requested a Final Bond Release for this project.

I have conducted a final inspection for this project and the developer has made some minor repairs to the public improvements. I can recommend that the existing maintenance bond in the amount of \$20,000.00 (that he provided separately), be released.

Should you concur with my recommendation and approve the release of the \$20,000.00 maintenance bond, please send a letter to the Board of Selectman indicating your approval so that they can take action on this request.

If you have any questions, please contact me.

Sincerely,

Tony Iadarola

Antonio Iadarola, P.E.

cc: First Selectman
Highway Department

BUILDING & GROUNDS DIVISION ♦ ENGINEERING ♦ HIGHWAY DIVISION ♦ RECYCLING DIVISION ♦ VEHICLE
MAINTENANCE

OFFICE LOCATION: TOWN GARAGE 188 ROUTE 37, NEW FAIRFIELD, CONNECTICUT 06812
PHONE: (203) 312-5628 ♦ FAX: (203) 312-5678

POWERSCHOOL
 DATE: 01/17/2023
 TIME: 11:43:53

TOWN OF NEW FAIRFIELD
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1
 AUDIT21

SELECTION CRITERIA: orgn.fund='001' and orgn.orgn1='4191'
 ACCOUNTING PERIODS: 1/23 THRU 6/23

SORTED BY: FUND,DEPARTMENT,ACCOUNT

TOTALED ON:

PAGE BREAKS ON:

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 00141910000000 - PLAN

ACCOUNT DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-4191-0000-000-00141910000000 - PLAN									
110.00	SALARIES				.00	.00	.00	BEGINNING BALANCE	
07/01/22	11-1				3,148.00			POSTED FROM BUDGET SYSTEM	
08/05/22	22-2					26.24		PAYROLL CHARGES	
08/12/22	22-2					20.99		PAYROLL CHARGES	
08/26/22	22-2					36.73		PAYROLL CHARGES	
09/02/22	22-3					89.21		PAYROLL CHARGES	
09/23/22	22-3					5.25		PAYROLL CHARGES	
09/30/22	22-3					31.49		PAYROLL CHARGES	
10/07/22	22-4					62.97		PAYROLL CHARGES	
10/14/22	22-4					20.99		PAYROLL CHARGES	
10/21/22	22-4					10.50		PAYROLL CHARGES	
10/28/22	22-4					15.74		PAYROLL CHARGES	
11/04/22	22-5					15.74		PAYROLL CHARGES	
11/10/22	22-5					5.25		PAYROLL CHARGES	
12/09/22	22-6					57.72		PAYROLL CHARGES	
12/30/22	22-6					131.19		PAYROLL CHARGES	
TOTAL	SALARIES				3,148.00	530.01	.00		2,617.99
610.00	MATERIALS & SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
07/01/22	11-1				3,100.00			POSTED FROM BUDGET SYSTEM	
08/19/22	17-2	23000490-01		19297 TOWN			250.00	LEGAL ADS	
08/19/22	21-2	23000490-01	108584	TOWN		21.30	-21.30	LEGAL ADS	
08/19/22	21-2	23000490-01	108584	TOWN		28.40	-28.40	LEGAL ADS	
10/06/22	21-4	23000490-01	108986	TOWN		28.40	-28.40	LEGAL ADS	
10/06/22	21-4	23000490-01	108986	TOWN		49.70	-49.70	LEGAL ADS	
10/27/22	21-4	23000490-01	109151	TOWN		34.20	-34.20	LEGAL ADS	
11/03/22	21-5		109167	DANA		39.02	.00	DIGITAL VOICE RECORDER	
TOTAL	MATERIALS & SUPPLIES				3,100.00	201.02	88.00		2,810.98
TOTAL REPORT					6,248.00	731.03	88.00		5,428.97

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION