

1. 5-12-22 Regular Meeting Agenda

Documents:

[5-12-22 REGULAR MEETING AGENDA.PDF](#)

2. May Budget

Documents:

[MAY BUDGET.PDF](#)

GARDNER LAKE AUTHORITY
270 HARTFORD RD.
SALEM, CT 06420

Agenda for May 12, 2022
Salem Town Hall
7:00 p.m.

Although the mask mandate has been lifted in most town facilities, Uncas Health strongly recommends that all individuals, both vaccinated and unvaccinated, continue to wear masks indoors.

- 1) Member Roll Call
- 2) Election of Officers
- 3) Minutes of Last Meeting: Review & Approve (April)
- 4) Administration, Correspondence & Communication
- 5) Treasurer's Report from March 18, 2022 to April 17, 2022: Review and Approve
- 6) Committee Business
 - A) Law Enforcement Patrol
 - Select patrol contract
 - B) Water Quality Sampling
 - C) Review of Timeline
- 7) Old Business
- 8) New Business
- 9) Public Comment
- 10) Adjournment

GARDNER LAKE AUTHORITY
270 Hartford Road
Salem, CT 06420
Serving the Towns of Bozrah, Montville and Salem
Budget for January 1, 2022 to December 31, 2022

Date	Description	Bank Transactions				Administration Expenses				Education Expenses		Public Health & Safety Expenses				Acct. Bals.
		Checking	Checking Bal.	Savings	Savings Bal.	Secy Fees	Equip/Printer	Publicity	Flyers	Forums	CFL	Police Patrol	Dam Control	Lake Studies	Misc.	
Budgeted Amount:						\$400.00	\$150.00	\$250.00	\$200.00	\$100.00	\$250.00	\$12,000.00	\$2,000.00	\$11,000.00	\$400.00	
1/1/22	Starting Balances	\$0.00	\$0.00	\$22,323.90	\$22,323.90											
1/14/22	Transfer from savings to checking	\$10,000.00	\$10,000.00	-\$10,000.00	\$12,323.90											\$22,323.90
1/14/22	Savings interest		\$10,000.00	\$0.15	\$12,324.05											\$22,324.05
2/17/22	GZA - lake monitoring (2021)	-\$7,880.00	\$2,120.00		\$12,324.05											\$14,444.05
2/17/22	UConn CESE - sample analysis (2021)	-\$103.36	\$2,016.64		\$12,324.05											\$14,340.69
2/17/22	CT Federation of Lakes	-\$150.00	\$1,866.64		\$12,324.05					\$150.00						\$14,190.69
2/17/22	Savings interest		\$1,866.64	\$0.11	\$12,324.16											\$14,190.80
3/17/22	Savings interest		\$1,866.64	\$0.09	\$12,324.25											\$14,190.89
4/15/22	Kate Johnson - reimb. Toner	-\$152.06	\$1,714.58		\$12,324.25	\$152.06										\$14,038.83
4/15/22	Town of Montville		\$1,714.58	\$7,335.00	\$19,659.25											\$21,373.83
4/15/22	Savings interest		\$1,714.58	\$0.14	\$19,659.39											\$21,373.97
Account Balances						\$152.06	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	Spent to date
		Checking	Bal. to Date	Savings	Bal. to Date	\$247.94	\$150.00	\$250.00	\$200.00	\$100.00	\$100.00	\$12,000.00	\$2,000.00	\$11,000.00	\$400.00	Remaining
						Secy Fees	Equip/Printer	Publicity	Flyers	Forums	CFL	Police Patrol	Dam Control	Lake Studies	Misc.	Acct. Bals.

2022 Town Requests:

Bozrah:	at 10% =	\$2,675.00
Montville:	at 30% =	\$8,025.00
Salem:	at 60% =	\$16,050.00
		<u>\$26,750.00</u>