

**Board of Warden and Burgesses
Regular Meeting**

Tuesday, January 21, 2025

7:00 PM

stoningtonboroughct.gov

**IN PERSON /BOROUGH HALL
REGULAR MEETING AGENDA**

1. Call to Order
2. Approval of Minutes: Regular Meeting ; 11/14/24, 12/16/24. (V).
3. Correspondence: Ian Cooke email on Borough Property Plantings, Doug Rice email on Location of Sculpture, Request for Borough road use for Feast of Fatima Procession, Alice Despard email on off leash dog assault
4. Report of Clerk-Treasurer
5. Auditor Report of FY23-24 Financials
6. Review of Monthly Bills, YTD I&E Financial Report, and Borough Accounts
6. Warden's Report
7. Commissioner Reports
 - a. Streets and Sidewalks (Scheffers)
 - b. Fire and Emergency Management (Nicholas/Hoadley)
 - c. Parks, Trees & Rights of Way (Barnes)
 - d. Public Buildings (Rogers)
 - e. Utilities & Sanitation (Bowdler)
8. Public Comment
9. Unfinished Business
 - a. Public Restroom Update
 - b. Storm resilience and mitigation; Waylands' Wharf, Omega ROW, and Maplewood Lane.
10. New Business
 - a. Ian Cooke request (C), Discussion (V)
 - b. Doug Rice request for relocation of Sculpture (C), Discussion (V)
 - c. Parish Request for Fatima Procession use of Borough Property (V)
 - d. Dog Leash Incident (C)
11. Other Business and Discussion
12. Adjournment (V)
13. Executive Session

(A) = Attachment (C)= Correspondence (V) = Vote required

Borough of Stonington
Board of Warden and Burgesses
Regular Monthly Meeting November 18, 2024
MEETING MINUTES

Warden Michael Schefers called the monthly meeting of the Borough of Stonington Board of Warden and Burgesses to order at 7:00 p.m. The meeting was held at the Borough Firehouse. Present, in addition to Warden Schefers were Burgesses Kevin Rogers, Amy Nicholas, Amanda Barnes, Kevin Bowdler, and Clerk-Treasurer Lisa Coleman. Approximately 20 members of the public were present.

APPROVAL OF THE MINUTES

On a motion by Burgess Rogers, seconded by Burgess Nicholas, the minutes of the monthly meeting of October 21, 2024 as amended to add "Burgess Nicholas noted that tax collections were \$43,500 less than budgeted", were approved.

CORRESPONDENCE

RECEIVED:

Steve Horvath dated 10/27/2024 – Flooding at Maple Lane and Hyde Street

REPORT OF CLERK-TREASURER

Announcement that the Borough elections will be held on May 5, 2025, interested parties should contact Clerk-Treasurer for dates received from SOTS office. First paperwork ED-102 was submitted.

REVIEW OF BILLS/YTD FINANCIAL REPORT: ARPA UPDATE

Bills for the period October 19, 2024 through November 15, 2024 totaled \$76,127.28. Large bills of note were the payment for paving of Cannon Square. I&E for July 2024 through November 15, 2024 shows total income to date of \$1,384,849.92; and net income to date of \$653,564.29. Balance of ARPA funds is \$77,242.00.

Burgess Bowdler asked if the \$133,531 in Infrastructure Account is for both Sidewalks and Wayland's Wharf and Warden Schefers said yes.

Burgess Nicholas asked about the work being done on sidewalks at Wad. Square. The work is to get rid of tripping hazards and make entrances to sidewalks crossing the Square be ADA compliant.

WARDEN'S REPORT

Met with First Selectman Danielle Chesbrough on shared local items of interest.

Attended SCCOG Legislature Committee Meeting.

Attended First Selectman October staff meeting.

Met with Main Street and SBMA on Borough Economic & Borough Development matters.

Met with Kathryn Burchenal on Climate Resilience Issues

Met with Maplewood and Orchard Street residents and Highway Foreman on Stormwater Drain and Flooding Issues.

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

Conducted monthly brush pickup.

Continued Park maintenance.

Initiated Leaf cleaning

Met with Michael Shortman on Wad Square sidewalks and handicap cutouts.

Met with Bartlett to review sidewalk tree interferences

Reviewed two off-street cut applications

Fire & Emergency Management (Nicholas/Hoadley)

SBFD Responded to 12 Alarms, 8 were in the borough and 1 was nautical. in October 2024, they were as follows :

- 1) 10-4-24 9:53pm Boat ran up on Bartlett reef, East Breakwater (Watch Hill FD & Stonington PD responded, no injuries reported)
- 2) 10-7-24 8:27am Fire Alarm Activation 194 Water St., Dog Watch Rest. (faulty detector)
- 3) 10-7-24 8:01pm Fire Alarm Activation 23 High St. (burnt filet mignon in oven)
- 4) 10-9-24 12:23pm Wires down IFO 146 Water St. (EVERSOURCE enroute)
- 5) 10-9-24 2:36pm Strange odor (poisonous?) 123 Water St. 2nd floor Apt. (nothing found)
- 6) 10-13-24 1:11pm Fire Alarm Activation 66 Water St. Breakwater Rest. (burnt food)
- 7) 10-17-24 12:00pm Fire Alarm Activation 26 Church St., Boro Hall (workers)
- 8) 10-19-24 12:09am Odor of chemicals 123 Water St. 2nd floor Apt. (nothing found)
- 9) 10-19-24 1:36pm Sprinkler head activation 134 Water St. (furnace room, no fire)
- 10) 10-19-24 7:34pm CO detector activation 228 Wamphassuc Pt. Rd. (accidental)
- 11) 10-19-24 9:50pm Fuel spill IFO 212 N. Main St. (oil truck leaking engine fuel)
- 12) 10-31-24 5:20pm Possible illegal burn 88 Flanders Rd. (excessive smoke from a lawnmower starting up)

Chief Hoadley is on vacation.

August Police Incident Report (Nicholas)

Attended Board of Police Commission. We will be issuing tickets for Commercial Vehicles in violation of our overnight parking ordinance. We continue to discuss speed cushions and review with attorney and insurance company. They will be placed at Bayview and at Water Street and Pearl. We are also looking into buying a speed indicator to be put on Bayview initially. Also, the police will give us a price for a camera for the viaduct.

Parks, Trees & Rights of Way (Barnes)

I met with Kevin Mucha who has replaced Megan Kacenski as Bartlett's representative for the Borough to go over the long list of projects, including the following:

Pruning, Sycamore, 53 Main Street
Pruning, Sycamore, 51 Main Street
Pruning, 2 Sycamores, 84 Water Street
Removal, stump grinding, Maple, Grand/Cliff Street
Pruning, Zelkova, 46 Main Street

These projects are underway and should be completed this week.

Also, I'm very sorry to report an enormous error on my part. When I last met with Megan Kacenski, she had recommended the removal of the tree on the corner of Main Street and Temple Street. My memory is that I told her we'd revisit that in the spring; but somehow it made its way onto the proposal, and the tree was removed today without having been posted or approved by the Board. As you might imagine, I feel terrible about this. Kevin assured me that the tree really should have come down. He shared a photo of the tree trunk post-removal, which I can share with all of you, and it was completely hollow.

We will have some big-ticket tree work to be done in the near future in the amount of approximately \$7,000-\$8,000. We have to look at our upcoming expense and the remaining budget to see which removals, plantings can be done. Burgess Rogers asked about the tree for Borough Hall and Burgess Barnes will ask Bartlett to get us a tree to be planted this fall.

Public Buildings (Rogers) **Fire House and Borough Hall –**

Firehouse

Met with Dunklee Heating and Cooling to get a second quote for the needed cooling update on floor two. We need to meet again for more details. Garden Club is taking over the firehouse plantings.

Borough Hall

The bathroom project is moving forward. We meet each Monday to discuss the progress. This month we went over security cameras, paint colors and flooring samples. Everything is moving along well. The inspections have gone well so far. The pile of dirt outside the front doors have been used to refill the channels that were dug out for the new pipes. Due to the fact that the recently poured concrete needs to be set for 27 days, which lands out timeline on the day before the Borough Stroll, we probably will not have the newly constructed bathroom open. However, we may still be able to open the original bathroom that is now ADA compliant. The floor tiles will not be down, that happens the following Monday if everything goes as planned.

The elevator inspectors came last week and checked out our elevator at the firehouse. It will be repaired. Good news, we passed with flying colors.

Asked about Borough signage, the Warden assured us the signage will go up as soon as the bathrooms are open.

Utilities & Sanitation (Bowdler) ***Sanitation –***

Trash at the point. I will follow up with Brandon Watson from the SVIA to see if they had any preference for location of the updated signage. If not, my recommendation is that we put one sign on East Lawn facing the parking lot that includes 'No Trash' and the 'No Parking overnight' signs. The other 'no trash' sign can be located next to the Porta Loos. Sue can do the installation. Landscaping at Town Dock around the porta loos is done.

Utilities – Street lighting

I met with Mike Evering of Evering Electric re street lighting. We started with Wad Square. The idea would be to put a sub-meter on the Libraries Electrical Box which could be charged to the Borough. It is more expensive and more difficult to trench across Water St and Main Street to the side of the road, which is darkest at night, We will look at placing two streetlamps on the Wad Square Side of Water St and Main St. Mike can give us an estimate for the electrical work and we will then need to get a quote for the trenching work. It is a lot of trenching. We need to discuss this project's feasibility further.

PUBLIC COMMENT

Resident Richard Hanratty of 103 Main St. asked the Warden about the debris under the viaduct bridge, and it is on the list of things to look into.

Resident Jesse Diggs of 8 School St. said he was impressed that the recommendations made by the citizens group that a year later the design and construction of the public restrooms is coming to a completion.

Resident Peter Dorey of 40 Gold St. verbally presented his application for a curb cut. The re-drawn drawing of the application will be given to the board under new business. A letter from James Larkin in support was read by Mr. Dorey, as well.

UNFINISHED BUSINESS

Public Restroom Update

See Public Buildings Report

EV Charging Station Update

Tabled

Storm resilience and mitigation; Wayland's Wharf and Omega

Burgess Bowdler reported that a contractor who had bid was invited to tonight's meeting but was unable to attend. Burgess Bowdler said the two contractors who bid on the Wayland's Wharf job had the same approach which is to dig down on the inside of the existing wall down to sea level, repair the sea wall from the side put waterproofing material, then waterproofing lining, then frame six-foot sections. The worst part of Wayland's Wharf is the south part. The west side can be done at a later time. Both contractors feel the pavilion is in good shape and will not need to be re-done. The one quote for the south facing side is \$78,000. Waiting for the second quote but not feeling hopeful at this point. The quote did not include a railing. It will be too cold to do the work during Dec/Jan., so we have a couple of months to allow for more quotes to come in.

Omega St. Town of Stonington put a cap on the outgoing sea water drain. Warden Schefers met with Town officials today, who will make recommendations to make the bottom of Omega Street more resilient and send to the Warden.

Maplewood Lane Town Public Works and Town Engineer to address flooding at Maplewood Lane. Also, Mr. Horvath took photos over time, and these were supplied to Town. Perhaps there are clogged drains.

Kathryn Burchenal, who is our town Representative, has been briefed on our Borough storm water resilience and mitigation issues.

NEW BUSINESS

Off Street Parking Applications

On a motion by Warden Schefers, seconded by Burgess Nicholas, to approve the application from Peter Dorey for a 14-foot curb cut, aligned to the left-hand side of the garage door opening at 40 Gold St., was approved by majority. Burgess Bowdler abstained.

On a motion by Burgess Rogers, seconded by Burgess Barnes, to approve the application from Joseph Bailon for a curb cut for Off Street Parking at 1 Harmony St., was approved.

Meeting Dates

On a motion by Burgess Nicholas, seconded by Burgess Barnes, to adopt the proposed regular 2025 meeting schedule, was approved.

Audit Report Update

Everything is in great shape. We were written up for three things: Auditors would like to see account numbers on our balance sheet accounts, cannot charge anything to the contingency line, (we must vote to allocate money from the contingency line to the expense line to be paid from). anything over \$10,000 must have a unanimous vote to waive the bidding process.

OTHER BUSINESS and Discussion

None

ADJOURNMENT

On a motion by Burgess Nicholas, seconded by Burgess Barnes, adjournment of the meeting at 8:12 pm, was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman

November 24, 2024

Borough of Stonington
Board of Warden and Burgesses
Regular Monthly Meeting December 16, 2024
MEETING MINUTES

Warden Michael Schefers called the monthly meeting of the Borough of Stonington Board of Warden and Burgesses to order at 7:02 p.m. The meeting was held at Borough Firehouse. Present, in addition to Warden Schefers were Burgesses Kevin Rogers, Amy Nicholas, Amanda Barnes, Kevin Bowdler, and Clerk-Treasurer Lisa Coleman. Approximately 10 members of the public were present.

APPROVAL OF THE MINUTES

Approval of the minutes of the monthly meeting of November 18, 2024, was tabled.

CORRESPONDENCE

RECEIVED:

Wad Sq Bench request (C),
Stonington Point 12/31 use request (C),
41 Orchard St Lighting review request (C).

REPORT OF CLERK-TREASURER

Announcement that the Borough elections will be held on May 5, 2025, interested parties should contact Clerk-Treasurer for dates received from SOTS office. Awaiting election calendar for SOTS Office and will hear back later this week.

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period November 16, 2024 through December 12, 2024 totaled \$201,236.91. Large bills of note were the payment for dump truck, next to last payment for the audit, sidewalks of Wad Square repairs, ServiceMaster for cleaning of Borough Fire House after floor installation and grinding, first and second payments to Yankee Remodeling for Borough bathrooms. I&E for July 2024 through December 12, 2024 shows total income to date of \$1,428,119.83; and net income to date of \$621,448.24. Balance of ARPA funds is \$33,921.

WARDEN'S REPORT

Met with First Selectman Danielle Chesebrough on shared local items of interest.

Attended SCCOG Legislature Meetings.

Attended SCCOG November Meeting.

Attended SEAT Board Meeting.

Attended 2024 CT Council of Municipalities Conference.

With SBMA, engaged "CT Main Street" in a review of our current Borough economy, commerce/ storefronts, events and cultural activities.

Completed 2023-2024 US Census Financial Report for the Borough.

March is when the viaduct conceptual design briefing will be held.

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

Conducted monthly brush pickup.

Continued Park maintenance.

Continued leaf street cleaning.

Repaired two small sections of Water Street paving

Repaired Broad Street sidewalk sections at Wad Sq

Installed handicap accessible sidewalk sections at Wad Sq SE and SW corners.

Reviewed Water Street and Main Street initial slate sidewalk repairs with contractor (work to start shortly).

Fire & Emergency Management (Nicholas/Hoadley)

SBCFD responded to 14 alarms in November 2024, they were as follows:

- 1) 11-1-24 3:02pm Fire Alarm Activation 33 Hopkins St. LP (faulty detector)
- 2) 11-3-24 3:40pm Medical assist with SAC 297 Flanders Rd. (forcible entry)
- 3) 11-5-24 12:29pm Fire Alarm Activation 15 Owen Dr. (burnt food)
- 4) 11-10-24 11:39am Fire Alarm Activation 26 Main St. PHGS (burnt food)
- 5) 11-11-24 2:16am CO Detector Activation 123 Water St. (needed new battery)
- 6) 11-12-24 12:51am Odor of gas 123 Water St., 2nd floor apt. (nothing found)
- 7) 11-15-24 9:12am Medical Assist with SAC, TOWN DOCK (lift assist)
- 8) 11-15-24 1:13pm Wires down IFO 15 Collin's Rd. (Utility wire)
- 9) 11-16-24 3:12pm Medical assist with SAC 83 Boulder Ave. LP (lift assist)
- 10) 11-21-24 10:25am Fire Alarm Activation 32 Water St. Sten. Commons (testing system)
- 11) 11-22-24 2:00pm Public Assistance 268 N. Main St. (flagpole)
- 12) 11-23-24 9:00am Fire Alarm Activation 21 Main St. (burnt food)
- 13) 11-24-24 4:09pm Odor of Gas 122 Elm St. (pilot on stove went out)
- 14) 11-27-24 9:15am Fire Alarm Activation 195 Wamphassac Pt. Rd. (workers, accidental)

November Police Incident Report (Nicholas)

None

Parks, Trees & Rights of Way (Barnes)

The projects I had mentioned were underway during the last meeting are now complete.

At the request of Burgess Rogers and me, Bartlett planted a lovely arborvitae outside of Borough Hall.

Warden remarked that \$11,000 of \$15,000 of the Parks, Trees and Rights of Way Budget has been spent already.

Hollycroft is switching out some statues.

Public Buildings (Rogers)

Firehouse

The broken elevator has been fixed and certified by the State of Ct. As of Wednesday December 11, 2024.

There was a leak in the community room.

Both quotes have been received for air-conditioning in the Firehouse. Dunklee quote is for all second-floor rooms minus one room. This would be Mitsubishi split system with seven ceiling units and one wall unit with three outdoor heat pumps. The quote is for \$64,773 which is for only the units, not the installation or permits. I will ask for a complete quote. After January 1st the units will be superior and therefore the price will increase. Perhaps Dunklee will still have the older units in their warehouse. The other quote is for approximately \$74,000. Important to mention that this was cut from the firehouse plan 20 years ago and it is important to keep our volunteer firefighters cool and healthy.

Borough Hall

An arborvitae has been planted near the entrance of Borough Hall. Its location was chosen to allow plenty of room to grow.

The restroom project is complete. We are just waiting for our final inspection. A mini-grand opening of sorts will happen for next month's meeting. We were 2% over budget. We anticipated \$124,245 and we spent \$126,903. We are having Ann finish the 2024 year in the fire house and move back after the Holiday to Borough Hall.

Borough Hall has been thoroughly cleaned after the construction project.

Restroom signs will be posted in logical areas around the Borough, Firehouse

Utilities & Sanitation (Bowdler)

None

Warden mentioned the Orchard Street light complaint. There is still an outstanding Main Street light issue. I have asked for some guidance from new customer service rep from Eversource. Kevin Rogers mentioned that this is a low priority by Eversource. Warden will bring up the issue at the COGG meeting

PUBLIC COMMENT

Resident Chuck Hartman of 13 Elm Street mentioned the corner of Cliff and Elm Street lighting problem and he has asked for two years with no result.

Resident Sibby Lynch of 188 Water Street mentioned that their house is flooded with light.

Resident Windy Hatch of 41 Orchard St. brought up that she had talked with someone at Eversource and was advised they could install a shield at a cost. The correspondence will be shared with the Board.

Resident Dave Dyer of Main Street regarding the air-conditioning issue, that the COMO dealt with the same issue of air-conditioning. Staff and parents all expected it and needed it.

Resident Eugene Pfeifer of 5 Diving Street mentioned the water leak in the road at 1 Main Street. Warden will contact Aquarion.

Resident Tim Olsen of 9 Northwest St. asked that the Board push back on the Town of Stonington taking away green space. Wants a comprehensive plan of projects. Warden mentioned there will be a public hearing by Danielle Chesebrough. Burgess Barnes replied that children need a safe place to play basketball. Burgess Bowdler agrees that the Docks owned by the Town of Stonington is the best place to put basketball court. Warden advised the neighbors surrounding the Town Dock go to the Town regarding the future plan of development.

Resident Sibby Lynch of 188 Water Street expressed her vision that the basketball court be under the viaduct.

Resident Jesse Diggs of 8 School Street complimented the Board on listening to citizens a year ago on the bathrooms. The bathrooms look awesome.

Resident Chuck Hartman of 13 Elm Street asked about sidewalks being upended by Borough trees dealt with, speed cushions, cutting back branches on walkways, Pearl Street between Water and Main. Warden addressed these issues. Pearl Street is on schedule for next year. Speed cushions are still being worked on with Police Board, will be discussed in January. The sidewalks on Wad Square have been repaired. The next phase is sidewalks on Water Street between High and Broad. Main Street will be addressed after that. Cutting back branches (the holly trees on Main Street, she has been cited twice, the next thing to do is if she does not reply to those citations, we can take action to cut the trees, and she will be billed. Regarding streetlights, Burgess Bowdler mentioned that Main and Water will require a subpanel, trenching under the road. Electricity will not work, the low voltage lights will not work, 110-volt lights will work but meters and trenching will be necessary. Looking for quotes.

Resident Sibby Lynch of 188 Water Street feels that the real estate office lights are too bright and has been sent over to Zannarini and Planning and Zoning. The business has dimmed them and shortened the hours they are on.

UNFINISHED BUSINESS

Public Restroom Update

See Public Buildings Report

Storm resilience and mitigation; Wayland's Wharf and Omega Whalen's Wharf needs to be put off until spring. Needs a second quote.

Omega St. Town of Stonington has corrected the Right of Way.

Maplewood Lane Working with Town engineer and their third-party storm water consultant.

NEW BUSINESS

Wad Square Bench request

Dave Dyer and SVIA had written a request to the Board to put a bench in memory of Polly Dyer at Wadawanuck Square. Regarding the history, several requests had been denied because Jeffrey Callahan, the former Warden, had denied them because too many benches at Wad Square was not a good idea. There could be benches at LaGrua park, bricks on walkways, trees in memory. Dave Dyer did not know of the history and the family only wanted what is best for the Borough. They found a location across from Indulge. Dave will go back to the family and SVIA with other alternatives and discuss them and be back in touch with the board.

On a motion by Burgess Nicholas, seconded by Burgess Barnes, to approve the request by Dave Dyer for a bench in the memory of Polly Dyer at Wadawanuck Square was denied by majority, Burgess Rogers voted no.

Stonington Point request

On a motion by Burgess Nicholas, seconded by Burgess Rogers, to approve the application from Alden Alexander for the New Year's Eve Ball Drop at the Point on 12/31/2024-01/01/2025 from 11:30 pm-12:30 am, subject to proof of insurance, was approved.

OTHER BUSINESS and Discussion

Discussion regarding air conditioning. Burgess Rogers will go back to both companies to get complete quotes.

Discussion regarding our budgets. Burgess Bowdler thinks we should not go into a deficit for this year. There are many projects going on and we should not take on new ones.

ADJOURNMENT

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, adjournment of the meeting at 8:27 pm, was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman
December 31, 2024

Ian Cooke 69 Main Street

From: Ian Cooke (ian@planted.co)

To: borowarden@att.net; burgess.amandabarnes@gmail.com

Date: Saturday, December 21, 2024 at 04:06 PM EST

>
> Good afternoon,
>
> I would like to add plants to the grass space in front of my house.
>
> This grass strip would be planted with low growing, choice plants and could serve as a template for others to follow.
>
> I would provide and plants at my own expense and maintain the area for the delight of all.
>
> Could we meet to discuss this idea?
>
> Ian
>
> 860 501 553
>
>
>
>
>

Fw: Moving sculpture to originally suggested location

From: Michael Schefers (meschefers@yahoo.com)
To: borowarden@att.net; boroughstonington@snet.net
Date: Sunday, December 29, 2024 at 09:15 PM EST

Agenda item!

M

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, December 18, 2024, 9:09 AM, R. Douglass Rice <drice1816@gmail.com> wrote:

Thank you please let me know if I have to attend the meeting
Thanks all
Happy Holidays

On Wed, Dec 18, 2024 at 8:32 AM Amanda Barnes <burgess.amandabarnes@gmail.com> wrote:
Good morning, Doug!

I think this would be a great location for your sculpture. I will defer to Michael, but we may need to vote on this?

Hope all is well and that you are enjoying the holiday season.

Amanda

On Tue, Dec 17, 2024 at 9:20 AM R. Douglass Rice <drice1816@gmail.com> wrote:

**APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY
INCLUDING STREETS**

(REVISED APRIL 2018)

Borough Streets

Borough property to be used: _____

Description of the event to be held: Our Lady of Fatima Feast

Procession through Borough Streets

Date of the event:

Sunday May 18, 2025

Time of the event:

From: 11:30AM To: 12:30PM

Contact Person:

Maria Henry

860-535-1265

Name

Phone Number(s)

20 Owen Drive Stonington Ct 06378

Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) Michael Parish/Norwich Roman Catholic Church and its respective officers, agents, and employees from any loss, costs, damages, expenses, judgments and liability whatsoever kind or nature howsoever the same may be caused resulting directly or indirectly by any act or omission of the agency/organization, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable resulting in bodily injury including sickness and death, personal injury or damage o property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the Borough's willful acts. Certificate of Insurance must be attached. Failure to comply with any conditions stated below may be grounds for rescinding permission.

Signature of Responsible Party

Date

Reverend Dennis M. Perkins

Printed Name of Responsible Party

Additional Conditions & Requirements:

Approved by the Borough of Stonington:

Name

Date

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY
INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Grass by Fichouse Primary

Description of the event to be held: Install R D Rice Sculpture
"Standing with The Mothers & Children of Ukraine"

Date of the event: upon approval
Time of the event: From: 12/24 To: 12/25

Contact Person: R Burgess Rur
Phone Number(s): 977-731-1816

Name: 21 Briar Patch Road
E-mail Address: drice1816@gmail.com

In consideration for the use of Stonington Borough property listed above (agency/organization) R D Rice agrees that it will indemnify and hold harmless the Borough and its respective officers, agents, and employees from any loss, costs, damages, expenses, judgments and liability whatsoever kind or nature howsoever the same may be caused resulting directly or indirectly by any act or omission of the agency/organization, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable resulting in bodily injury including sickness and death, personal injury or damage o property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the Borough's willful acts. Certificate of Insurance must be attached. Failure to comply with any conditions stated below may be grounds for rescinding permission.

[Signature]
Signature of Responsible Party
R D Rice
Printed Name of Responsible Party

12/23/24
Date

Additional Conditions & Requirements: This is the original space first suggested at the boro meeting. Thank you.

Approved by the Borough of Stonington:

Name: _____ Date: _____

Amanda Knapp Barnes
Commissioner of Trees, Parks, and Rights of Way
Burgess
Stonington Borough

Fwd: Dog attack incident on December 16, 2024, Stonington Borough

From: Alice Despard (alicedespard@gmail.com)
To: borowarden@att.net
Date: Monday, December 30, 2024, 12:36 PM EST

Michael Schefers
Warden and Street & Sidewalks Commissioner
Stonington Borough
Stonington, CT 06378

Hello Michael:

I hope your holidays have been peaceful and bright!

I'm writing to report an unfortunate incident that occurred on December 16, 2024 involving my dog Auggy who resides with me at 3 Main St. in the village. Below I am copying you the letter I have filed with Stonington Animal Control. If you would like any more details, please call me.

Begin forwarded message:

From: Alice Despard <alicedespard@gmail.com>
Subject: Dog attack incident on December 16, 2024, Stonington Borough
Date: December 30, 2024 at 12:19:12 PM EST
To: creese@stonington-ct.gov

Corina Reese
Stonington Borough
Animal Control
Stonington, CT 06378

860-235-5105

Hello, Corina:

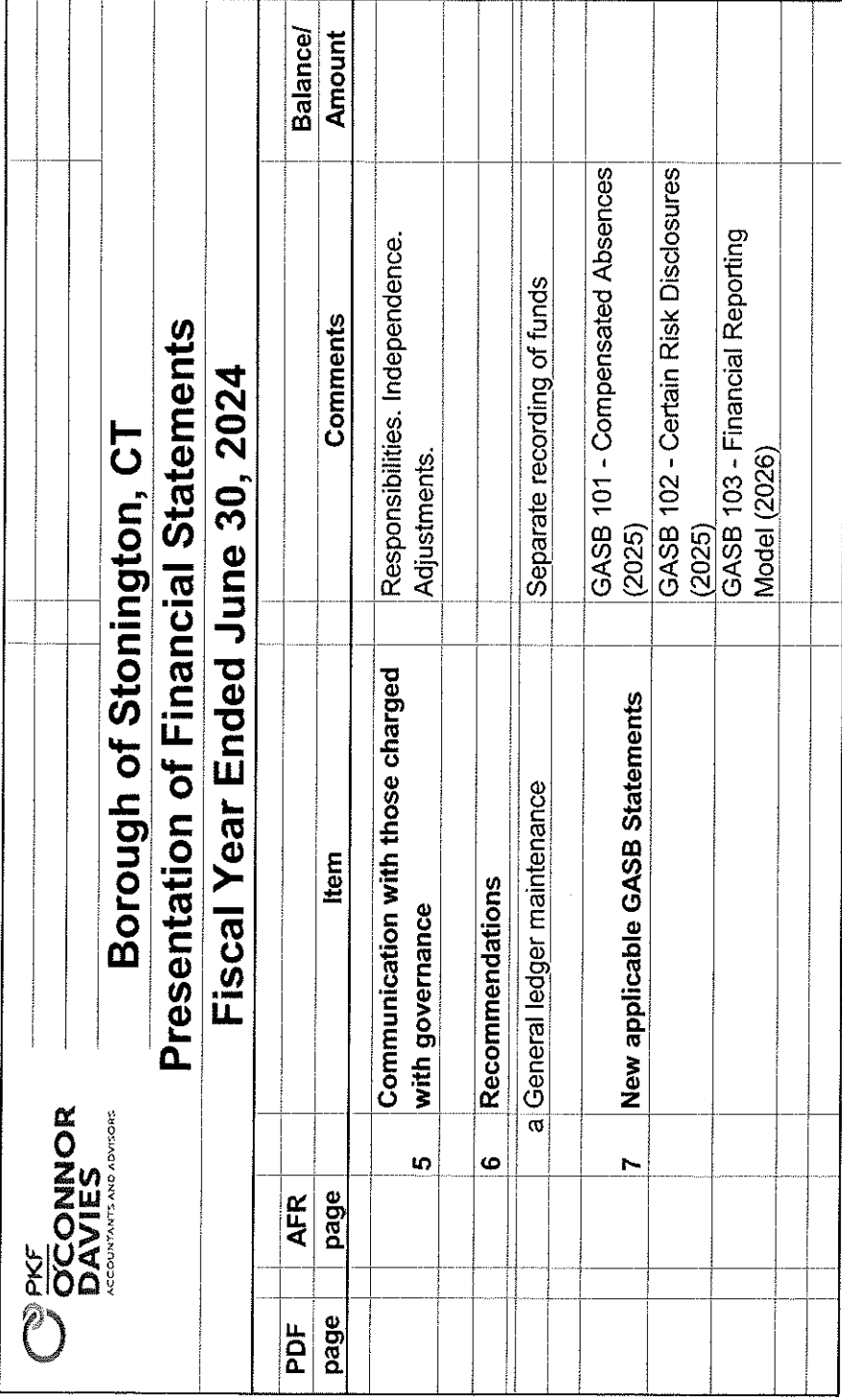
I hope your holidays are lovely!

I'm enclosing and attaching evidence relating to the dog biting incident which occurred on December 16, 2024 around noon on the sidewalk outside Dime Bank Cannon Square.

Auggy was bitten by a large unleashed chocolate labrador belonging to David Eck

Borough of Stonington, CT Presentation of Financial Statements Fiscal Year Ended June 30, 2024

PDF page	AFR page	Item	Comments	Balance/ Amount
5-7	1-3 1	Opinion on the Financial Statements	Unmodified opinion "clean opinion"	
8-15	4-11 2	Management's Discussion and Analysis	Executive summary of fiscal year operations	
13	9 a	General Fund - Budgetary Highlights	Revenue variance - favorable by	\$ 46,383
			Expenditure variance - favorable by	19,706
12	8 b	ARPA Fund	Grant revenues and expenditures of \$42,640. Remaining unearned/ unspent ARPA funds of	76,884
		Reserve for Capital and Nonrecurring Fund	Fund balance increased by \$11,213 for an ending balance of	103,033
		Infrastructure Reserve Fund	Fund balance decreased by \$31,853 for an ending balance of	1,708
14	10 c	Capital assets	Road improvement additions of	190,570
			Fire equipment additions of	25,323
			Fire escape additions of	24,100
14	10 d	Long-term debt	Decreased by \$109,584 to a balance of	\$ -
	3	General Fund - GAAP Basis	Exhibits C and D	
20	15 a	Unassigned fund balance	44% of budgetary expenditures and transfers out	\$ 639,479
22	17 b	Net change in fund balance	Ex D	78,549
	4	General Fund - Budgetary Basis	RSI-1A and RSI-1B	
46	40 a	Revenues	Above budget by	\$ 46,383
			Property taxes	29,096
			Income from investments	13,101
		Other financing sources	Appropriation of fund balance	\$ (48,257)
			Insurance recoveries	\$ 29,450
47-50	41-44 b	Expenditures	Under budget by	\$ 19,706
			General Government	31,087
			Fire Department	(26,055)
			Contingency	15,807



Borough of Stonington

Income & Expenses Budget vs. Actual

July 1, 2024 through January 16, 2025

Ordinary Income/Expense	Jul 1, '24 - Jan 16, 25	Budget	\$ Over Budget
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	291,847.00	287,260.00	4,587.00
2 State of Connecticut	8,389.72	15,000.00	-6,610.28
Total GRANTS & REIMBURSEMENTS	300,236.72	302,260.00	-2,023.28
FIRE PROTECTION FEES			
21 Stonington Fire District	67,830.00	71,400.00	-3,570.00
22 Wamphassuc	29,500.00	29,500.00	0.00
23 Lord's Point	29,725.00	29,725.00	0.00
Total FIRE PROTECTION FEES	127,055.00	130,625.00	-3,570.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	1,555.00	5,000.00	-3,445.00
6200 62 Interest on Investments	29,573.34	56,078.08	-26,504.74
65 Telephone Property Tax	0.00	600.00	-600.00
69 Miscellaneous			
Insurance Claims	12,077.08	0.00	12,077.08
Vendor Permits	705.00	0.00	705.00
69 Miscellaneous - Other	7,557.62	1,000.00	6,557.62
Total 69 Miscellaneous	20,339.70	1,000.00	19,339.70
Total OTHER INCOME	51,468.04	62,678.08	-11,210.04
PROPERTY TAXES			
81-Other	928,621.60	956,899.42	-28,277.82
Total PROPERTY TAXES	928,621.60	956,899.42	-28,277.82
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	32,387.00	32,387.00	0.00
Total RESERVE TRANSFER	32,387.00	32,387.00	0.00
Total Income	1,439,768.36	1,484,849.50	-45,081.14
Gross Profit	1,439,768.36	1,484,849.50	-45,081.14
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	28,200.00	23,500.00	4,700.00
103 Election	0.00	5,000.00	-5,000.00
104 Insurance			
CIRMA LAP	19,588.00	21,000.00	-1,412.00
Surety Bonds	1,027.00	0.00	1,027.00
Worker's Comp (CIRMA)	18,984.00	22,850.00	-3,866.00
Total 104 Insurance	39,599.00	43,850.00	-4,251.00
105 Professional Services	0.00	15,000.00	-15,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,250.00	1,000.00	250.00
108 Health Insurance	33,231.70	50,000.00	-16,768.30
109 H. INS., HSA Contribution	8,400.00	8,400.00	0.00
110 Travel Reimbursement	431.48	1,000.00	-568.52
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00
Total Administrative	111,112.18	150,750.00	-39,637.82
Office			
121 Legal Notices	7,780.80	2,000.00	5,780.80
122 Equipment R&M/Upgrading	5,011.75	1,500.00	3,511.75
123 Postage	467.20	1,000.00	-532.80

Borough of Stonington

Income & Expenses Budget vs. Actual

July 1, 2024 through January 16, 2025

	Jul 1, '24 - Jan 16, 25	Budget	\$ Over Budget
124 Supplies	1,532.22	2,000.00	-467.78
125 Technology	1,539.90	2,500.00	-960.10
126 Bank Fees	2,460.61	4,500.00	-2,039.39
129 Miscellaneous	51.36	1,000.00	-948.64
130 Administrative Assistant	29,884.68	49,000.00	-19,115.32
Total Office	48,728.52	63,500.00	-14,771.48
Tax Collector			
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	0.00	4,500.00	-4,500.00
145 Tax Refunds	52.43	500.00	-447.57
Tax Collector - Other	0.00	100.00	-100.00
Total Tax Collector	52.43	5,300.00	-5,247.57
Salaries			
161 Assessor	875.00	1,500.00	-625.00
162 Burgesses	4,666.76	8,000.00	-3,333.24
163 Clerk-Treasurer	2,625.00	4,500.00	-1,875.00
165 Warden	10,791.69	18,500.00	-7,708.31
167 Employee Bonus	0.00	2,000.00	-2,000.00
168 Payroll Taxes	18,614.23	29,000.00	-10,385.77
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	1,166.48	2,000.00	-833.52
Total Salaries	38,739.16	65,700.00	-26,960.84
Contributions			
191 Stonington Free Library	27,500.00	27,500.00	0.00
192 Stonington Ambulance	10,000.00	10,000.00	0.00
193 seCTer	439.20	440.00	-0.80
194 SE CT Council of Government	0.00	540.00	-540.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 July 4th/Parade	0.00	2,000.00	-2,000.00
197 Stonington COMO	5,000.00	5,000.00	0.00
198 Cultural Coalition	0.00	500.00	-500.00
Total Contributions	42,939.20	46,980.00	-4,040.80
Total GENERAL GOVERNMENT	241,571.49	332,230.00	-90,658.51
BOARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	300.16	1,500.00	-1,199.84
202 Printing	0.00	500.00	-500.00
203 Books & Training	0.00	500.00	-500.00
205 Prof Services - Legal	3,346.90	10,000.00	-6,653.10
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
207 CRS Prof. Services	0.00	15,000.00	-15,000.00
Total Planning & Zoning Commission	3,647.06	29,000.00	-25,352.94
Shared PZC & ZBA			
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	686.00	3,000.00	-2,314.00
257 Zoning Officer Salary	11,666.69	20,700.00	-9,033.31
259 Miscellaneous/Office	0.00	500.00	-500.00
Total Shared PZC & ZBA	12,352.69	24,500.00	-12,147.31
Zoning Board of Appeals			
241 Legal Notices	0.00	1,500.00	-1,500.00
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	0.00	4,500.00	-4,500.00
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00

Borough of Stonington

Income & Expenses Budget vs. Actual

July 1, 2024 through January 16, 2025

	Jul 1, '24 - Jan 16, 25	Budget	\$ Over Budget
Total BOARDS & COMMISSIONS	15,999.75	59,600.00	-43,600.25
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	1,384.18	2,500.00	-1,115.82
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	0.00	1,000.00	-1,000.00
304 Maintenance Trucks & Equip	21,402.10	30,000.00	-8,597.90
305 New Tools & Equipment	7,803.73	25,000.00	-17,196.27
306 Telecommunications	1,709.09	3,000.00	-1,290.91
307 Fire Marshal Expenses	1,434.40	2,500.00	-1,065.60
309 Miscellaneous	29,816.92	1,000.00	28,816.92
310 Fire Truck Leases	0.00	30,000.00	-30,000.00
Total Operating Expenses	63,550.42	95,500.00	-31,949.58
Firehouse - 100 Main Street			
311 Electricity	6,426.65	15,000.00	-8,573.35
312 Propane	3,984.01	15,000.00	-11,015.99
314 Water & Sewer	1,133.11	2,000.00	-866.89
315 Supplies	1,682.24	3,000.00	-1,317.76
316 Phone/Internet	3,513.43	6,000.00	-2,486.57
317 Repairs & Maintenance	14,029.34	20,000.00	-5,970.66
566 Janitorial - Firehouse	6,145.83	7,000.00	-854.17
Total Firehouse - 100 Main Street	36,914.61	68,000.00	-31,085.39
Insurance			
321 Accidental Death	2,314.00	3,000.00	-686.00
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total Insurance	32,812.00	35,000.00	-2,188.00
Personnel Expenses			
341 Companies & Department	7,500.00	10,000.00	-2,500.00
342 Medical	1,429.00	7,000.00	-5,571.00
343 Length of Service Program	36,459.00	45,000.00	-8,541.00
344 Training	1,900.00	2,500.00	-600.00
345 Uniforms	1,159.48	2,500.00	-1,340.52
346 Pay-per-Call Incentive Prog	8,331.06	20,000.00	-11,668.94
347 Deferred Compensation	6,175.00	10,400.00	-4,225.00
Total Personnel Expenses	62,953.54	97,400.00	-34,446.46
Salaries			
361 Chief	61,307.77	102,942.00	-41,634.23
362 Deputy Chief	8,825.00	10,836.00	-2,011.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	7,099.02	11,919.00	-4,819.98
365 Company Officers	4,155.00	7,000.00	-2,845.00
366 Station Coverage	4,200.00	11,000.00	-6,800.00
Total Salaries	85,586.79	147,697.00	-62,110.21
Total FIRE DEPARTMENT	281,817.36	443,597.00	-161,779.64
HYDRANTS			
401 Rental of Hydrants & Pipe	27,959.81	55,000.00	-27,040.19
Total HYDRANTS	27,959.81	55,000.00	-27,040.19
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage			
501 Electricity	2,170.68	4,200.00	-2,029.32
502 Heating Oil	922.13	7,500.00	-6,577.87
504 Water & Sewer	90.36	1,800.00	-1,709.64
505 Supplies	506.56	6,250.00	-5,743.44
506 Internet/Phones	2,610.59	5,000.00	-2,389.41
509 Repairs & Maintenance	4,604.79	15,000.00	-10,395.21

Borough of Stonington

Income & Expenses Budget vs. Actual

July 1, 2024 through January 16, 2025

	Jul 1, '24 - Jan 16, 25	Budget	\$ Over Budget
Total Borough Hall/Highway Garage	10,905.11	39,750.00	-28,844.89
Salaries			
565 Janitorial - Borough Hall	935.00	15,000.00	-14,065.00
Total Salaries	935.00	15,000.00	-14,065.00
Total BOROUGH HALL - 26 CHURCH ST	11,840.11	54,750.00	-42,909.89
STREET DEPARTMENT			
General			
601 Gas & Oil	1,622.75	5,000.00	-3,377.25
602 EQUIP. R&M/Upgrading/SIGNS	6,478.97	7,500.00	-1,021.03
604 Street Repairs	94.16	5,000.00	-4,905.84
605 Supplies	4,561.84	7,000.00	-2,438.16
610 Snow Removal	0.00	20,000.00	-20,000.00
611 Sidewalk Repairs	15,000.00	15,000.00	0.00
612 Stormwater Management	20,427.50	23,000.00	-2,572.50
Total General	48,185.22	82,500.00	-34,314.78
Wages & Salaries			
656 Labor - Regular	77,725.62	138,172.50	-60,446.88
657 Labor - Overtime	2,781.76	15,000.00	-12,218.24
658 Labor - Temporary	5,777.63	5,000.00	777.63
666 Deferred Comp Matching	3,322.50	4,500.00	-1,177.50
667 Street Commissioner	3,791.67	6,500.00	-2,708.33
Total Wages & Salaries	93,399.18	169,172.50	-75,773.32
Total STREET DEPARTMENT	141,584.40	251,672.50	-110,088.10
PARKS, TREES, & RIGHTS OF WAY			
General Expenses			
801 Grounds Maintenance	3,700.00	4,500.00	-800.00
802 Tree Maintenance	10,755.53	15,000.00	-4,244.47
804 Park Utilities	350.52	1,000.00	-649.48
805 Signs, Surveys & ROW	0.00	1,500.00	-1,500.00
Total General Expenses	14,806.05	22,000.00	-7,193.95
Total PARKS, TREES, & RIGHTS OF WAY	14,806.05	22,000.00	-7,193.95
SANITATION			
General Expenses			
909 Miscellaneous	3,305.51	5,000.00	-1,694.49
Total General Expenses	3,305.51	5,000.00	-1,694.49
Total SANITATION	3,305.51	5,000.00	-1,694.49
CONTINGENCY EXPENSE			
1301 Contingency	0.00	20,000.00	-20,000.00
Total CONTINGENCY EXPENSE	0.00	20,000.00	-20,000.00
Total GENERAL FUND OPERATING EXPENSE	738,884.48	1,243,849.50	-504,965.02
Payroll Expenses	2,000.00	0.00	2,000.00
SPECIAL REVENUE & TRUST FUNDS			
1501 Deposits to Funds	241,000.00	241,000.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	241,000.00	241,000.00	0.00
Total Expense	981,884.48	1,484,849.50	-502,965.02
Net Ordinary Income	457,883.88	0.00	457,883.88
Other Income/Expense			
Other Expense			

Borough of Stonington
Income & Expenses Budget vs. Actual
July 1, 2024 through January 16, 2025

	Jul 1, '24 - Jan 16, 25	Budget	\$ Over Budget
Transfer out/Infrastructure	3,400.00	0.00	3,400.00
Total Other Expense	3,400.00	0.00	3,400.00
Net Other Income	-3,400.00	0.00	-3,400.00
Net Income	454,483.88	0.00	454,483.88

Borough of Stonington
Income & Expenses Budget vs. Actual
July 1, 2024 through January 16, 2025

Filters applied on this Report:

Account: Multiple accounts...

Date: Custom

Borough of Stonington

Bills for Review

December 16, 2024 through January 16, 2025

Name	Class	Amount
Dec 16, '24 - Jan 16, 25		
ACE HOME CENTER	STREET DEPARTMENT:GENERAL:605 Supplies	343.65
All State Fire Equip...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	526.43
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	127.32
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	20.61
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	14.29
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,007.37
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	54.89
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	7,215.00
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	78.67
Byron Stillman	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	109.39
Capitol Uniforms	FIRE DEPARTMENT:PERSONNEL EXPENSES:345 Uniforms	250.00
CIRMA	GENERAL GOVERNMENT:ADMINISTRATIVE:104 Insurance:LAP-Laibility, Auto & Property	659.48
Columbia Ford Inc	OTHER FUNDS:CAPITAL & NONRECURRING EXPENDIT	177.00
Comcast	506 Internet/Phones	29,148.00
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	438.43
Comcast	506 Internet/Phones	292.76
ConnRi Paper & Su...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	480.78
Courville's Garage, ...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	79.16
David W. Graf	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	10,636.80
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	250.00
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	88.42
Elan Financial Servi...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	569.48
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	368.04
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	57.41
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:124 Supplies	883.07
Evergreen Landscap...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	172.94
Evergreen Landscap...	611 Sidewalk Repairs	15,000.00
Frontier Communic...	OTHER FUNDS:Infrastructure Reserve	3,400.00
GSB	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	293.43
JAMES S. BUTLER	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	242.00
Jeffrey Headley	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:205 Professional Services-Legal	3,346.90
John R. Fiore	FIRE DEPARTMENT:GENERAL EXPENSES:305 Tools & Equipment	563.64
John R. Fiore	GENERAL GOVERNMENT:OFFICE:124 Supplies	12.00
Julia M Leeming Ar...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	452.24
Julia M Leeming Ar...	OTHER FUNDS:ARPA	1,350.00
MES/Shipman's Fir...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	862.50
Michael Schefers	FIRE DEPARTMENT:GENERAL:OFFICE:129 Miscellaneous	599.00
Michael Schefers	GENERAL GOVERNMENT:ADMINISTRATIVE:110 Travel reimbursement	278.00
O'Connor Davies, L...	GENERAL GOVERNMENT:ADMINISTRATIVE:101 Audit & Accountant	35.00
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	431.48
Printing Plus	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	2,500.00
Printing Plus	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	477.29
PRISM Office Soluti...	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	3,090.00
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	116.00
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	34.00
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	373.80
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	213.58
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	3,515.00
Stonington Borough...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	54.00
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Stonington Commu...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
SUPERIOR - CLEA...	197 Stonington Corno	5,000.00
Superior Sewer & D...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	1,200.00
Superior Sewer & D...	STREET DEPARTMENT:GENERAL:612 Stormwater Management	5,265.00
Town of Stonington	STREET DEPARTMENT:GENERAL:612 Stormwater Management	2,565.00
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	296.29
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	309.45
Town of Stonington	STREET DEPARTMENT:GENERAL EXPENSES:301 Fuel	186.77
Tractor Supply Co.	STREET DEPARTMENT:GENERAL:601 Gas & Oil	294.09
Uncas Gas	STREET DEPARTMENT:GENERAL:605 Supplies	114.99
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	793.82
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	1,027.95
United Healthcare	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	578.00
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	3,839.42
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	3,839.42

01/16/25

Borough of Stonington

Bills for Review

December 16, 2024 through January 16, 2025

Name	Class	Amount
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	177.19
VFIS	FIRE DEPARTMENT:PERSONNEL EXPENSES:343 Length of Service Awards	36,459.00
Westerly Auto Parts...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	279.37
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	108.40
Dec 16, '24 - Jan 16, 25		159,138.91

Borough Accounts
21-Jan-24

Cash in Checking Account	\$	(2,605)
Investments in US Treasuries, CD's and MMKT Act	\$	1,346,841
Total Cash and Investments	\$	<u>1,344,236</u>

*Of which the following amounts have been allocated
the following Designated Funds*

Public Restrooms (ARPA)	\$	31,608
Building Fund	\$	30,312
Truck Fund	\$	4,013
Fire Department Major Expense	\$	13,915
Infrastructure Reserve Fund	\$	130,131
Waylands Wharf Fund	\$	36,664
Total Funds Allocated by Warden and Burgesses	\$	<u>246,643</u>

WARDEN'S REPORT – JANUARY 2025

1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
2. Attended SCCOG Legislature Meeting on Current Legislative Session priorities.
3. Attended SCCOG December Meeting.
4. Attended SEAT December Board Meeting.
5. Received "CT Main Street" findings on our current Borough economy, commerce/ storefronts, events and cultural activities and related practices. Meeting with SBMA in February.
6. Attended FEMA Hazard Mitigation Grants Program Seminar.
7. Discussed Elm Street Pedestrian Footbridge and Sidewalk Project with CT DOT and CLA Engineers.

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted monthly brush pickup.
2. Continued Park maintenance.
3. Completed leaf street cleaning.
4. Conducted Christmas Tree pickups.
5. Flushed stormwater drains on Church and Main Streets.
6. Installed new Sand Spreader vibrator on 2024 Borough Truck.