

**Board of Warden and Burgesses**  
**Regular Meeting**  
**Monday, April 21, 2025**  
**7:00 PM**  
[stoningtonboroughct.gov](http://stoningtonboroughct.gov)  
**IN PERSON /BORO HALL**  
**REGULAR MEETING AGENDA**

1. Call to Order
2. Approval of Minutes: Regular Meeting ; 03/17/25 (V)
3. Correspondence: Mama Emily's Sweet Treats, Permit application; Request for donation from Stonington Human Services Summer Hoops; Numerous Emails on Trash Collection; Letter from Main Street on Workshop Description.
4. Trash Collection Discussion
5. Report of Clerk-Treasurer
6. Review of Monthly Bills, YTD I&E Financial Report, and Borough Account
7. Warden's Report
8. 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)
9. Public Comment
10. Unfinished Business
  - a. Storm Resilience and Mitigation
  - b. SBMA and Warden request for consideration of Main Street funding. (V)
11. New Business
  - a. 2025/2026 Budget Discussion and Approval (V)
  - b. Recommendation to reallocate overrun (negative) of Waylands Wharf fund to Infrastructure Reserve Fund and delete line from Borough Account (V)
  - c. Approval of Date of Annual Meeting (April 26, 2025) (V)
  - d. Recommendation to move remaining Public Restroom funds to Building Fund and delete Public Restroom from the Borough Account. (V)
12. Other Business and Discussion
13. Adjournment (V)

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

Borough of Stonington  
Board of Warden and Burgesses  
Regular Monthly Meeting  
March 17, 2025  
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 Borough Hall. Present, in addition to Warden Schefers were Burgesses Kevin Rogers, Amy Nicholas, Amanda Barnes, Burgess Bowdler, and Clerk-Treasurer Lisa Coleman. 12 members of the public were present.

**APPROVAL OF MINUTES**

On a motion by Burgess Nicholas, seconded by Burgess Rogers, the minutes of the monthly meeting of Feb 18, 2025, as amended to read "removing space on Church St and possibly move to Gold and Church St." on page 3, were approved.

On a motion by Burgess Nicholas, seconded by Burgess Rogers the votes of the special meeting of Feb 20, 2025, were approved.

**CORRESPONDENCE**

RECEIVED:

SBMA Funding request for Art Walk

Library Funding request for 2025-2026 Budget

Amanda Barne's request to put Wadawanuck Square tree vote on agenda

Rick Larkin's resignation from Zoning Board of Appeals email

New town cemetery sign on Chesebrough Cemetery at Wimpheimer Park by Elizabeth Wood

Ian Cooke's application

Proposals from CT Main St and Sandy Alexander.

**REPORT OF CLERK-TREASURER**

All deadlines have been met; next is to do the lottery before ballots are printed. Application for absentee ballot is on our website. No word from SOTS office regarding early voting. Election is May 5, 2025.

**REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE**

Bills for the period February 18, 2025, through March 14, 2025, totaled \$95,402.43. Large bill of note was \$49,219.26 to K.E. Braza for the initial work at Wayland's Wharf. I&E for July 2024 through March 14, 2025, shows total income to date of \$1,452,016.26; and net income to date of \$360,385.54. Balance of ARPA funds is \$4,352.

A discussion was held during the review of bills to vote regarding the purchase of Scott air packs for the fire department. The air packs cost \$27,905.31.

On a motion by Warden Schefers, seconded by Burgess Barnes, to waive the bidding process for a purchase over the amount of \$10,000 and to transfer \$30,000 from Line 310 to Fire Department major expense to purchase 3 Scott air packs from MES Shipman's, was unanimously approved.

Burgess Bowdler brought up that we have not received invoices from Nick Kepple.

have budgeted extra money the past two years. He thinks the \$8,000 should be applied to what we owe. Ann Fiore has been asked to apply it. LOSIP will give us a revised yearly contribution for next budget.

### **WARDEN'S REPORT**

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

Attended SCCOG February Meeting.

Met with SBMA and "CT Main Street" in a zoom review of their findings and recommendations.

Met with Wayland's Wharf Contractor and Sue Cordeiro on Construction matters.

Received and reviewed budget input from Fire Chief and Public Safety Commissioner.

Expressed and discussed Borough concerns regarding new trash collection program with Solid Waste Director.

Initiated discussions with Borough Attorney on new Fire Service Agreements. To have Fire Districts pay more in the next year's budget.

Requested release of 2025 State LOCIP funds for the Borough.

The front of Borough Hall will have handicap accessible sidewalks.

### **COMMISSIONERS' REPORTS**

#### **Streets & Sidewalks (Scheffers)**

Conducted Brush Pickup

Reviewed capital street projects for 2025-26 Budget and beyond, with Highway Department and Vendors

Received and reviewed budget input from Highway Department

Installed Public Restroom Signs on Water and Main. Installed new Stop sign on Harmony.

Graded The Point Parking Lot

Ordered Handicap Parking Stanchions

#### **Fire & Emergency Management (Nicholas/Hoadley)**

SBFD Responded to 5 Alarms in February 2025, they were as follows:

- 1) 2-7-25 7:40pm Fire Alarm Activation 94 Water St. (water into a smoke detector)
- 2) 2-13-25 7:28am MVA IFO 330 N. Main St. (dump truck rollover, 1 patient to hospital)
- 3) 2-19-25 8:54pm Fire Alarm Activation 123 Water St. Unit #2 (nothing found)
- 4) 2-27-25 3:43pm Oil Spill Trumbull @ N. Main St. (oil on road from Alpha Ave. to N. Water St. on Trumbull Ave. Contacted DEEP)
- 5) 2-28-25 7:13am Medical Assist with SAC 59 Quanauduck Rd. (lift assist)

#### **January Police Incident Report (Nicholas)**

I attended the final TWO meetings of the BOPC subcommittee regarding events. Chief Del Grasso is happy with the communications from the Borough. SPD is looking into installing speed cameras in certain areas of Stonington. This project will take a long time to implement, and we must make our wishes known. We are also putting money in the 2025-26 budget for two flock cameras. We also put another speed sign in the next budget.

We have no level C Events, so the Borough is less of an issue. The final analysis will be presented at the April BOPC meeting.

Chief Hoadley said a brand-new camera has been installed on the Firehouse. There is one on the west side, as well. It will be placed facing the front of the firehouse.

Chief Hoadley asked the Town of Stonington Public Works to put in guardrail on North Main St at the location of the sand/salt truck accident.

None

### **Public Buildings (Rogers)**

#### **Borough Hall**

Exciting news! The keypad on the front door is operational. The doors are now automatically locked and unlocked at 7:00am -7pm. Signs have been strategically placed in town to show where the bathroom is located. More will come if we think necessary. We did not put too many signs up. We are being mindful of Visual Pollution.

Some tweaking will be done inside the new bathroom for the sensitivity of the hand-free devices. Note that reflective vests supposedly set off hands-free devices.

Resident Jean Fiore was locked out of the meeting because the front door locks at Boro Hall lock at 7:00 PM.

Another sign for Public Restrooms has been ordered for Pearl and Water. Burgess Rogers requested another sign facing pedestrians on the back of the forward-facing sign on the corner of Water and Church St.

#### **Fire House**

Nothing to report.

### **Utilities & Sanitation (Bowdler)**

I have heard no negative remarks about the new streetlight on the west side of Main Street between Church and Grand Streets.

Regarding trash carts, I have spoken with Jill Senior about the new trash carts, which are 95 gallons each; One for trash, one for recyclables. The new contractor CWPM has bought new trucks which can handle the new carts; Smaller carts do not work with the new trucks. We need to find some alternatives. One choice is locations around the Borough with multiple carts that residents put their yellow bags and recycling; another option is hiring a commercial provider and have dumpsters around the Borough. Burgess Rogers remarked his dismay and disappointment that this is happening in the Borough. Burgess Nicholas mentioned that there is a lack of accountability with separating items with this new system. Burgess Bowdler said the new trucks will send reports to Town of non-complying addresses. Bins are marked with a code of the address which the cart belongs. Burgess Nicholas thinks dumpsters are the way to go. Some suggested, locations are Borough Hall, by the sewerage plant at Town Dock, Wayland's Wharf, under the viaduct, The Point. We must continue for the short term with the 95-gallon carts until an alternative is decided on. Burgess Bowdler is willing to receive calls from folks who do not want the 95-gallon trash cart; he will notify the Town.

Burgess Rogers asked Burgess Bowdler to ask Jill Senior to ask CWPM to retrofit the trucks to accept smaller trashcans.

### **PUBLIC COMMENT**

Resident Jean Fiore of 2 Cannon Square questioned if the new trash carts will have twice a week pickup. The answer is no, we will still have once a week trash pickup, every other week will be recyclable pickup. She also asked about why the speed camera is working incorrectly. Another issue is the flag at Cannon Square getting caught in the nearby tree when the flag is at half-staff. When the pole came down in the recent past it was due to the flag pulling at the tree thereby pulling at the pole. She does not recommend a garbage dumpster put at the Point; we have finally trained everyone to take out what you

Borough Hall.

Resident Dave Wahl of 18 Water St asked why we are discussing offering choices on trash. He suggests use the new system and if you don't like it, take your trash to the transfer station.

Resident Al Razzano of 25 Water Street relative to the trash can we have all residents take it to the transfer station or hire some smaller, local person to pick up trash and take it to the transfer station. He asked if the speed camera on the Firehouse will be able to send tickets. The answer is no, not yet.

Resident Wendy Kotch of 24 Orchard thanked the Board for the shield on the streetlight. Regarding garbage, think of it as a pilot and find out where the problems are, then adjust.

Resident Chuck Hartman of 13 Elm St. thanked the Board for the shields put on lights on Elm St. He gave kudos on the restroom at Borough Hall. He asked what happens with cars parked on the street when trash is picked up. He asked that no dumpsters be used as a solution. He asked if we are still considering speed cushions, and the answer is yes. He is concerned about teenagers parking at the Point and smoking dope then driving recklessly through the Borough. He asked what the status of the sidewalks is. Warden answered that one section of Water Street in front of the Pandolfi's will be done first to find out the cost to do 100 feet. We still have \$60,000-\$70,000 left over in the budget after Wayland's Wharf work is done. He asked about Pearl St being repaved. The Board will consider are Pearl St., Northwest, Diving St. and Front St. He asked about the holly remaining on Main Street. The homeowner has been cited twice and now fined. She has been told the bushes are being removed. Either Sue or a contractor will do the work.

Resident David Nolan of High Street across from the library asked that a speed cushion be put on High Street.

#### **UNFINISHED BUSINESS**

##### **Public Restroom Update**

Remove from Agenda

##### **Storm resilience and mitigation; Wayland's Wharf, Omega ROW and Maplewood Lane**

Wayland's Wharf project has begun, Remove Omega ROW in the future., Maplewood Lane water draining is being looked at.

##### **Ian Cooke request for use of Borough Property**

On a motion by Burgess Bowdler, seconded by Burgess Barnes, to approve Ian Cooke's request to use Borough property in front of his house at 69 Main Street for a flower garden no higher than 24", with a 10-foot area at the parking spot planted with low vegetation, with no fencing, passed by majority. Burgess Rogers voted against; Burgess Nicholas abstained.

It will be reviewed it at the December 2025 meeting.

##### **SBMA and Warden request for consideration of Main Street CT funding**

Motion made by Warden Schefers, seconded by Burgess Rogers to fund the Main Street CT project. Borough Burgess Bowdler asked what the Borough residents' stakeholding is. Burgess Nicholas wants additional information. Warden will request of SBMA an outline of the methodology. Vote tabled.

## **NEW BUSINESS**

### **Vote on Wadawanuck Square tree removal**

The tree on the Northwest corner of Wadawanuck Square has been posted for two weeks. Burgess Barnes has not received any response.

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, to approve the removal of the tree on the Northwest corner of Wadawanuck Square, was unanimously approved.

Burgess Barnes will speak with Kevin of Bartlett regarding the best time to remove the tree.

### **SBMA Funding request for Art Walk**

Annette Binkowski made her pitch for the SBMA Art Walk. The ArtWalk has come to a crossroad. It cannot be covered financially without help. They are reaching out to all Borough Businesses, SVIA, private sector. Asking for volunteers, as well. Burgess Bowdler feels that it has gotten too large and that it is not doing much for the businesses. Annette feels it brings more new people into our Borough and they return later and support the businesses. They are cutting down the cost of the marketing, raising the artist fee and cutting back so only Water Street is used.

On a motion by Burgess Barnes, seconded by Burgess Nicholas, to approve \$1,500 to SBMA for the 2025 Art Walk, was unanimously approved.

### **Library Funding request for 2025-2026 Budget**

Micayla Hall of the SFL asked for an additional \$1,000 for the 2025-2026 budget.

On a motion by Warden Schefers, seconded by Burgess Nicholas to approve an additional \$1,000 to the Stonington Free Library for the 2025-2026 budget, passed by majority. Burgess Bowdler abstained.

## **OTHER BUSINESS and DISCUSSION**

### **ADJOURNMENT**

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, adjournment of the meeting at 8:54 pm, was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman

March 25, 2025

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

(REVISED APRIL 2018)

Borough property to be used: Dubois Beach Parking lot (1 space)

Description of the event to be held: No event; requesting to bring ice cream truck to beach to serve occupants. Will not obstruct traffic / other vehicles. throughout season

Date of the event:

Time of the event: NA

From: \_\_\_\_\_ To: \_\_\_\_\_

Contact Person:

Emily Logan

Name

860-237-7294

Phone Number(s)

14 Avery St Pawcatuck CT 06379

Mailing Address

emily@mamaemilys.com

E-mail Address

mama Emily's Sweet Treats In consideration for the use of Stonington Borough property listed above (agency/organization) 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 maybe 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

April 4, 2025

Date

Emily Logan

Printed Name of Responsible Party

Additional Conditions & Requirements: \_\_\_\_\_

Approved by the Borough of Stonington:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date



Connecticut

DRIVER LICENSE

USA



*Stefanie Magubane*  
COMMISSIONER



*CR*

4d LIC # 117224181  
3 DOB 11/23/1981  
4b EXP 11/23/2027

4a ISS 08/05/2020 15 SEX F  
16 HGT 5'-02" 18 EYES BLU  
5 DD 20080513100901MV6X

1 LOGAN  
2 EMILY ROSE  
8 14 AVERY ST  
PAWCATUCK, CT 06379-1852

9 CLASS D  
9a END NONE  
12 REST NONE







## License to Operate a Food Vending Establishment

This is to certify that:  
**Mama Emily's Sweet Treats**

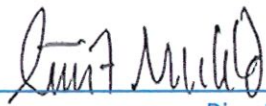
has complied with the Connecticut Public Health Code and applicable Ledge Light Health District regulations. This license may be revoked or suspended by the District for cause and/or failure of the licensee to comply with said code or regulations. This license is not transferable.

If the holder of this license has any reason to suspect that any employee has contracted any disease in a communicable form or has become a carrier of such disease, (s)he shall immediately notify the Director of Health.

Issued: **06/01/2024**

Expires: **05/31/2025**

Class: **1**

  
\_\_\_\_\_  
Director of Health

  
\_\_\_\_\_  
Manager/Owner/Operator

This is a seasonal establishment, licensed to operate for six months or less during a twelve month period.

04/04/2025

Policy Number: 981326298

Underwritten by: 01 - Progressive Casualty Insurance Co.

NAIC Number: 24260

## Certificate of Insurance

Certificate Holder	Insured	Agent
<b>Additional Insured</b>		
Borough of Stonington 26 Church St Stonington, CT 06378	Logan Family LLC 14 AVERY ST PAWCATUCK, CTConnecticut 06379	Progressive Insurance PO Box 94739 Cleveland, OH 44101

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies. Liability coverage may not apply to all scheduled vehicles.

Endorsement Effective Date:	Policy Expiration Date:
05/01/2025	05/27/2025
<b>Insurance Coverage(s)</b>	<b>Limits</b>
Bodily Injury and Property Damage Liability	\$1 million CSL
Uninsured/Underinsured Motorist Bodily Injury*	\$1 million CSL
Medical Payments	\$5,000 per person

### Description of Location/Vehicles/Special Items

<b>Scheduled autos only</b>	<b>Limits</b>
1976 Chevrolet Step Van CPT25633076341111	Comprehensive \$500 Deductible/Collision \$500 Deductible Roadside Assistance Selected w/\$0 Ded

**Certificate Number**

09425203796298

Certificate holder is listed as an Additional Insured

**Please be advised that additional insureds and loss payees will be notified in the event of a mid-term cancellation.**

A handwritten signature in black ink, appearing to read "X-T. Mya", is written over a horizontal line.

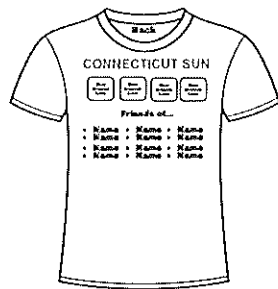
Form 5241 (05/16)



March 2025

Dear Friends,

On behalf of the League Organizers, and the HUNDREDS of Players and Coaches from across the region that participate in our summer league, we would like to thank you for your consideration. Sponsors may choose from 4 different levels of support (see attached).



Moneys paid by sponsors are tax deductible to the fullest extent of the law; other benefits of your sponsorship are listed on the form. If you are interested in supporting this event, please complete the attached and return to Stonington Human Services with payment -OR- indicate that you would like your company/organization to be invoiced for the amount specified.

Thanks again for your consideration. We would be happy to answer any additional questions that you may have. See you courtside!

**Stonington Human Services, Recreation Division**  
 Richard Ward  
 Email: [rward@stonington-ct.gov](mailto:rward@stonington-ct.gov)  
 Phone: 860-535-5055



166 South Broad Street, Pawcatuck, Connecticut 06379

Phone: (860) 535-5015 <https://www.facebook.com/Stonington-Human-Services-Parks-Recreation>



# STONINGTON HUMAN SERVICES

PLAY • PROVIDE • PROSPER

High School Girls Basketball League  
Stonington High School  
2025 Sponsorship Form



Business/Organization/Family name

Contact person

Phone number

email address

Address

City

State

Zip

Payment included: ☐ Yes ck# \_\_\_\_\_ ☐ Please invoice above address

## PARTICIPATION LEVELS

☐ ~~\$1000 LEAGUE SPONSOR [1MAX]\*~~ **SOLD!**



League Sponsor  
CONNECTICUT SUN

• Company name/logo to be prominently displayed as LEAGUE SPONSOR at event • Company logo prominently placed on event banner  
• Company identified at LEAGUE SPONSOR on marketing brochures, news releases & social media • Company logo identified as LEAGUE SPONSOR on event tee-shirts

☐ **\$300 MAIN SPONSOR [4MAX]\***

• Company logo prominently displayed as MAIN SPONSOR at the event • Company identified as MAIN SPONSOR on marketing, brochures, news releases and social media • Company logo placed on event banner to be displayed at event • Company logo identified on event tee-shirts

☐ **\$100 T-SHIRT SPONSOR [12 MAX]\***

• Company identified as T-shirt Sponsor on marketing, brochures, news releases & social media • Company logo placed on event banner to be displayed at event • Company logo identified on event tee-shirts • Company name/logo prominently displayed as a T-Shirt Sponsor at event

☐ **\$25+ FRIENDS OF SHS GIRLS BASKETBALL & STONINGTON RECREATION**

☐ **OTHER \$ \_\_\_\_\_ SPONSOR DONATIONS OF ANY AMOUNT IS WELCOMED AT ANYTIME!**

\*PLEASE NOTE: DEADLINE FOR RECOGNITION ON THE BANNERS, T-SHIRTS AND PRINTED MATERIALS IS MAY 30TH



Please make checks payable and send to:  
Stonington Human Services, Attn: Recreation Division  
166 South Broad Street, Pawcatuck, CT 06379  
**THANK YOU FOR YOUR SUPPORT!**





**April 8, 2025**

**Jumpstart Your Main Street**  
Borough of Stonington

**Workshop Description**

CMSC will facilitate a 4-hour community visioning workshop, designed to bring together key downtown stakeholders for a focused, forward-looking conversation about the future of the Borough of Stonington.

This interactive workshop will create space to reflect on past successes, and assess the downtown's strengths, current challenges, opportunities, and threats. Together, we will surface key questions, information gaps, and potential initiatives.

Participants will also explore what a managed downtown could look like for the Borough of Stonington—discussing the benefits, models, and potential roles a dedicated management structure could play in supporting ongoing revitalization efforts. The workshop will conclude with a discussion of clear next steps and opportunities for stakeholder and community involvement, ensuring the momentum continues beyond the session.

All notes and outcomes from the workshop will be documented and shared with attendees as a tangible deliverable, providing a foundation for strategic planning.

**Timeline**

The workshop will be scheduled sometime between Mid-May and end of June based on an agreed upon time between CT Main Street Center and the Borough of Stonington.

**Investment**

\$3,500 including the 4 hour workshop, documentation of findings from workshop, travel costs, and \$150 allotted for food & beverage.



04/15/25

# Borough of Stonington

## Bills for Review

March 18 through April 18, 2025

Name	Class	Amount
<b>Mar 18 - Apr 18, 25</b>		
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	20.82
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	117.86
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	13.86
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	110.41
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	3,760.34
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	48.51
Ashaway Service Ce...	HIGHWAY GARAGE:GENERAL EXPENSES:709 REPAIRS&MAINTENANCE	208.40
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	78.67
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	78.67
Capitol Uniforms	FIRE DEPARTMENT:PERSONNEL EXPENSES:345 Uniforms	298.48
Chamber of Commer...	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	300.00
Comcast	506 Internet/Phones	480.78
Comcast	506 Internet/Phones	480.78
CONNECTICUT DE...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	160.00
ConnRi Paper & Sup...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:505 Supplies	60.00
ConnRi Paper & Sup...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	60.95
Dime Oil Company	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	650.34
East Coast Sign & S...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	850.00
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	57.41
Elan Financial Servic...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	575.72
Elan Financial Servic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	106.34
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:124 Supplies	187.46
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:124 Supplies	129.74
Elan Financial Servic...	BOARDS & COMMISSIONS:SHARED PZC & ZBA:221 Postage	19.36
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	0.00
Emerson MacDonald...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	39.00
Evergreen Landscap...	OTHER FUNDS:Infrastructure Reserve	18,800.00
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	1,276.94
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	294.41
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	46.06
Frontier Communicat...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	293.01
Greater Mystic Cha...	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	175.00
GSB	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	242.00
GSB	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	242.00
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	640.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	720.00
Jeremy Faber	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	1,500.00
Jeremy Faber	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	1,700.00
John R. Fiore	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	444.00
Lawrence + Memoria...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	597.00
LE SPA LLC	GENERAL GOVERNMENT:TAX COLLECTOR:145 Tax Refunds	44.26
MES/Shipman's Fire...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	99.81
MES/Shipman's Fire...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:805 Signs, Surveys, & ROW	843.50
MES/Shipman's Fire...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	831.20
MES/Shipman's Fire...	fire dept major	27,905.31
New England Mecha...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	1,072.00
New England Mecha...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	794.00
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	477.29
Printing Plus	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	480.00
PRISM Office Soluti...	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	34.00
Stonington Borough ...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Stonington Borough ...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Superior Sewer & Dr...	STREET DEPARTMENT:GENERAL:612 Stormwater Management	2,565.00
Susan M Cordeiro (r...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	285.00
Symposium Technol...	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	600.00
T K Elevator Corp	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	722.07
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	72.00
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	136.00
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	274.78
Town of Stonington	STREET DEPARTMENT:GENERAL:610 Snow removal	1,482.72
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	1,586.89
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	290.78
Venture Communica...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	440.78
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	92.43

04/15/25

**Borough of Stonington**  
**Bills for Review**  
March 18 through April 18, 2025

Name	Class	Amount
VFIS	FIRE DEPARTMENT:PERSONNEL EXPENSES:343 Length of Service Awards	8,541.00
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	50.00
Mar 18 - Apr 18, 25		<u>88,100.64</u>

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	291,847.00	287,260.00	4,587.00
2 State of Connecticut	16,779.44	15,000.00	1,779.44
GRANTS & REIMBURSEMENTS - Other	1.98		
Total GRANTS & REIMBURSEMENTS	308,628.42	302,260.00	6,368.42
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.	1,725.00	5,000.00	-3,275.00
6200 62 Interest on Investments	31,481.31	56,078.08	-24,596.77
65 Telephone Property Tax	922.06	600.00	322.06
69 Miscellaneous			
Dumpster Permit Fees	100.00	0.00	100.00
Insurance Claims	12,077.08	0.00	12,077.08
69 Miscellaneous - Other	8,105.62	1,000.00	7,105.62
Total 69 Miscellaneous	20,282.70	1,000.00	19,282.70
Total OTHER INCOME	54,411.07	62,678.08	-8,267.01
PROPERTY TAXES			
81-Other	932,809.41	956,899.42	-24,090.01
Total PROPERTY TAXES	932,809.41	956,899.42	-24,090.01
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	1,455,290.90	1,484,849.50	-29,558.60
Gross Profit	1,455,290.90	1,484,849.50	-29,558.60
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	1,700.00	15,000.00	-13,300.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,330.00	1,000.00	330.00
108 Health Insurance	44,259.41	50,000.00	-5,740.59
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	123,919.89	150,750.00	-26,830.11
Office			
121 Legal Notices	7,780.80	2,000.00	5,780.80

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
**July 2024 through June 2025**

	Jul '24 - Jun 25	Budget	\$ Over Budget
122 Equipment R&M/Upgrading	5,142.00	1,500.00	3,642.00
123 Postage	613.20	1,000.00	-386.80
124 Supplies	2,303.84	2,000.00	303.84
125 Technology	2,197.12	2,500.00	-302.88
126 Bank Fees	4,472.32	4,500.00	-27.68
129 Miscellaneous	2,821.72	1,000.00	1,821.72
130 Business Manager	41,192.40	49,000.00	-7,807.60
<b>Total Office</b>	<b>66,523.40</b>	<b>63,500.00</b>	<b>3,023.40</b>
<b>Tax Collector</b>			
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	3,598.85	4,500.00	-901.15
145 Tax Refunds	108.99	500.00	-391.01
Tax Collector - Other	0.00	100.00	-100.00
<b>Total Tax Collector</b>	<b>3,707.84</b>	<b>5,300.00</b>	<b>-1,592.16</b>
<b>Salaries</b>			
<b>PAYROLL EXPENSES</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
161 Assessor	1,250.00	1,500.00	-250.00
162 Burgesses	6,666.80	8,000.00	-1,333.20
163 Clerk-Treasurer	3,750.00	4,500.00	-750.00
165 Warden	15,416.70	18,500.00	-3,083.30
168 Payroll Taxes	26,648.44	29,000.00	-2,351.56
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	1,666.40	2,000.00	-333.60
<b>Total Salaries</b>	<b>57,398.34</b>	<b>65,700.00</b>	<b>-8,301.66</b>
<b>Contributions</b>			
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
<b>Total Contributions</b>	<b>42,939.20</b>	<b>46,980.00</b>	<b>-4,040.80</b>
<b>Total GENERAL GOVERNMENT</b>	<b>294,488.67</b>	<b>332,230.00</b>	<b>-37,741.33</b>
<b>BOARDS &amp; COMMISSIONS</b>			
<b>Planning &amp; Zoning Commission</b>			
201 Legal Notices	300.16	1,500.00	-1,199.84
202 Printing	0.00	500.00	-500.00
203 Books & Training	405.00	500.00	-95.00
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
<b>Total Planning &amp; Zoning Commission</b>	<b>4,052.06</b>	<b>29,000.00</b>	<b>-24,947.94</b>
<b>Shared PZC &amp; ZBA</b>			
221 Postage	19.36	300.00	-280.64
222 State Conservation Fund	1,218.00	3,000.00	-1,782.00
257 Zoning Officer Salary	16,666.70	20,700.00	-4,033.30
259 Miscellaneous/Office	0.00	500.00	-500.00
<b>Total Shared PZC &amp; ZBA</b>	<b>17,904.06</b>	<b>24,500.00</b>	<b>-6,595.94</b>
<b>Zoning Board of Appeals</b>			
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

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00
Total BOARDS & COMMISSIONS	21,956.12	59,600.00	-37,643.88
<b>FIRE DEPARTMENT</b>			
Operating Expenses			
301 Fuel	2,093.89	2,500.00	-406.11
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	30,454.53	30,000.00	454.53
305 New Tools & Equipment	7,961.72	25,000.00	-17,038.28
306 Telecommunications	2,590.93	3,000.00	-409.07
307 Fire Marshal Expenses	1,525.34	2,500.00	-974.66
309 Miscellaneous	325.92	1,000.00	-674.08
Total Operating Expenses	44,952.33	65,500.00	-20,547.67
Firehouse - 100 Main Street			
311 Electricity	11,782.59	15,000.00	-3,217.41
312 Propane	10,617.52	15,000.00	-4,382.48
314 Water & Sewer	1,755.61	2,000.00	-244.39
315 Supplies	3,237.87	3,000.00	237.87
316 Phone/Internet	6,218.21	6,000.00	218.21
317 Repairs & Maintenance	13,629.83	20,000.00	-6,370.17
566 Janitorial - Firehouse	8,360.83	7,000.00	1,360.83
Total Firehouse - 100 Main Street	55,602.46	68,000.00	-12,397.54
Insurance			
321 Accidental Death	2,798.00	3,000.00	-202.00
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total Insurance	33,296.00	35,000.00	-1,704.00
Personnel Expenses			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	2,574.00	7,000.00	-4,426.00
343 Length of Service Program	45,000.00	45,000.00	0.00
344 Training	1,900.00	2,500.00	-600.00
345 Uniforms	1,457.96	2,500.00	-1,042.04
346 Pay-per-Call Incentive Prog	8,331.06	20,000.00	-11,668.94
347 Deferred Compensation	8,775.00	10,400.00	-1,625.00
Total Personnel Expenses	78,038.02	97,400.00	-19,361.98
Salaries			
361 Chief	87,043.22	102,942.00	-15,898.78
362 Deputy Chief	12,350.00	10,836.00	1,514.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	10,079.01	11,919.00	-1,839.99
365 Company Officers	5,540.00	7,000.00	-1,460.00
366 Station Coverage	4,200.00	11,000.00	-6,800.00
Total Salaries	119,212.23	147,697.00	-28,484.77
Total FIRE DEPARTMENT	331,101.04	413,597.00	-82,495.96
<b>HYDRANTS</b>			
401 Rental of Hydrants & Pipe	40,278.16	55,000.00	-14,721.84
Total HYDRANTS	40,278.16	55,000.00	-14,721.84
<b>BOROUGH HALL - 26 CHURCH ST</b>			
Borough Hall/Highway Garage			
501 Electricity	3,598.99	4,200.00	-601.01
502 Heating Oil	3,753.60	7,500.00	-3,746.40
504 Water & Sewer	207.02	1,800.00	-1,592.98
505 Supplies	1,726.48	6,250.00	-4,523.52
506 Internet/Phones	4,052.93	5,000.00	-947.07
509 Repairs & Maintenance	5,467.22	15,000.00	-9,532.78

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
**July 2024 through June 2025**

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Borough Hall/Highway Garage	18,806.24	39,750.00	-20,943.76
Salaries			
565 Janitorial - Borough Hall	10,080.00	15,000.00	-4,920.00
Total Salaries	10,080.00	15,000.00	-4,920.00
Total BOROUGH HALL - 26 CHURCH ST	28,886.24	54,750.00	-25,863.76
<b>STREET DEPARTMENT</b>			
General			
601 Gas & Oil	2,504.11	5,000.00	-2,495.89
602 EQUIP. R&M/Upgrading/SIGNS	8,784.42	7,500.00	1,284.42
604 Street Repairs	94.16	5,000.00	-4,905.84
605 Supplies	4,585.07	7,000.00	-2,414.93
610 Snow Removal	4,448.16	20,000.00	-15,551.84
611 Sidewalk Repairs	15,000.00	15,000.00	0.00
612 Stormwater Management	23,892.50	23,000.00	892.50
Total General	59,308.42	82,500.00	-23,191.58
Wages & Salaries			
656 Labor - Regular	111,153.24	138,172.50	-27,019.26
657 Labor - Overtime	9,953.94	15,000.00	-5,046.06
658 Labor - Temporary	4,462.50	5,000.00	-537.50
666 Deferred Comp Matching	4,962.50	4,500.00	462.50
667 Street Commissioner	5,416.68	6,500.00	-1,083.32
Total Wages & Salaries	135,948.86	169,172.50	-33,223.64
Total STREET DEPARTMENT	195,257.28	251,672.50	-56,415.22
<b>PARKS, TREES, &amp; RIGHTS OF WAY</b>			
General Expenses			
801 Grounds Maintenance	3,700.00	4,500.00	-800.00
802 Tree Maintenance	11,219.03	15,000.00	-3,780.97
804 Park Utilities	618.72	1,000.00	-381.28
805 Signs, Surveys & ROW	843.50	1,500.00	-656.50
Total General Expenses	16,381.25	22,000.00	-5,618.75
Total PARKS, TREES, & RIGHTS OF WAY	16,381.25	22,000.00	-5,618.75
<b>SANITATION</b>			
General Expenses			
909 Miscellaneous	4,393.43	5,000.00	-606.57
Total General Expenses	4,393.43	5,000.00	-606.57
Total SANITATION	4,393.43	5,000.00	-606.57
<b>CONTINGENCY EXPENSE</b>			
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	932,742.19	1,213,849.50	-281,107.31
<b>SPECIAL REVENUE &amp; TRUST FUNDS</b>			
1501 Deposits to Funds	271,000.00	271,000.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	271,000.00	271,000.00	0.00
Total Expense	1,203,742.19	1,484,849.50	-281,107.31
Net Ordinary Income	251,548.71	0.00	251,548.71
Net Income	251,548.71	0.00	251,548.71



## Borough Accounts

21-Apr-25

Cash in Checking Account	\$	(45,049)
Investments in US Treasuries, CD's and MMKT Act	\$	955,119
Total Cash and Investments	\$	<u>910,070</u>

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

Public Restrooms (ARPA)	\$	4,352
Building Fund	\$	30,312
Truck Fund	\$	4,013
Fire Department Major Expense	\$	7,199
Infrastructure Reserve Fund	\$	93,437
Waylands Wharf Fund	\$	<u>(781)</u>
Total Funds Allocated by Warden and Burgesses	\$	<u>138,532</u>

## **WARDEN'S REPORT – APRIL**

### **2025**

1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
2. Attended March and April SCCOG Legislature Meetings.
3. Attended SEAT Board Meeting.
4. Met with Amy and Police Chief and Deputy on Speed cushions and Borough Traffic and Speed matters.
5. Completed new Fire Service Agreements with Borough Attorney and Fire District Presidents.
6. Completed Draft Budget for submittal to Burgesses.

### **STREET & SIDEWALKS COMMISSIONER REPORT -**

1. Conducted Brush Pickup
2. Installed numerous Borough signs.
3. Repaired and realigned sidewalk slates between Broad and High streets.
4. Patched Street potholes
5. Completed Borough Hall handicapped sidewalks and Garage apron.

**Fwd: March 2025 Alarms**

3 messages

**Amy Nicholas** <burgess.amynicholas@gmail.com>

Mon, Apr 14, 2025 at 6:15 AM

To: Michael Schefers <borowarden@gmail.com>, Amanda Knapp Barnes <burgess.amandabarnes@gmail.com>, Kevin Bowdler <burgess.bowdler@gmail.com>, Kevin Rogers <burgess.kevinrogers@gmail.com>, Lisa Coleman <boroughct@gmail.com>

Cc: Jeff Hoadley <chief@stoningtonvfd.org>, BOROUGH STONINGTON <boroughstonington@gmail.com>

Included is Chief Hoadley's Report. Of the 8 incidents, 4 were in the Borough.

The Warden and I met with Chief Del Grasso regarding Speed Cushions. He is working on developing a process for requesting Speed Cushions. We are hoping to propose Cushions at the May BOPC. I attended the last BOPC which detailed the process for approving events in Stonington. Level C events are now capped at 10 a calendar year for the Town of Stonington. As an FYI, the Borough currently has no level C events. Michael and I will be meeting Friday with Spike to discuss parking issues related to drop off and pick up of NESS students. Finally, residents of the Commons and other interested parties have requested a stop sign for Northbound traffic at the corner of Water and the Southern side of Cannon Square. We are exploring solutions to issues for the residents and visitors.

Respectfully submitted,

Amy G. Nicholas

----- Forwarded message -----

From: **Jeff Hoadley** <chief@stoningtonvfd.org>

Date: Mon, Apr 7, 2025 at 7:09 PM

Subject: March 2025 Alarms

To: Amy Nicholas <burgess.amynicholas@gmail.com>, borowarden@gmail.com <borowarden@gmail.com>, boroughct@gmail.com <boroughct@gmail.com>

Hi Michael, Lisa & Amy

SBFD responded to 8 Alarms in March 2025, they were as follows:

- 1)3-6-25 11:51pm Fire Alarm Activation 348 N. Main St. (candle)
- 2)3-11-25 6:22pm Wires down Grandview Park @ Watch Hill Ave. (cable tv)
- 3)3-15-25 1:46pm MVA IFO 85 Main St. (MV vs Fire hydrant, no injuries)
- 4)3-16-25 9:30am Oil leaking from a Pick-up truck 522 Stonington Rd., Shell station, (brand new pick-up)
- 5)3-16-25 7:25pm Fire Alarm Activation 7 Temple St. (burnt food)
- 6)3-21-25 4:15 Wires down across driveway 39 Shawondasse Dr. (utility wires)
- 7)3-27-25 9:18pm Fire Alarm Activation 22 Broad St., St. Mary's Church (front west stairwell filled with smoke, heater motor burned up)
- 8)3-31-25 8:15pm Possible oil in water behind 50 Harbor View Terrace, (pollen)

Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

FOR OFFICIAL USE ONLY. Information contained in this document or its attachments may contain personal information, disclosure of which is generally prohibited by the Privacy Act United States Code 552a. Protected information included in this document or its attachments are in accordance with section b)1 of the Act which permits disclosure to individuals within the Stonington Borough Fire Dept. with an official need to know. Release of such protected information outside of the Stonington Borough Fire Dept. is prohibited.

**BOROUGH STONINGTON** <boroughstonington@gmail.com>

Mon, Apr 14, 2025 at 11:06 AM

To: Amy Nicholas <burgess.amynicholas@gmail.com>

Cc: Michael Schefers <borowarden@gmail.com>, Amanda Knapp Barnes <burgess.amandabarnes@gmail.com>, Kevin Bowdler <burgess.bowdler@gmail.com>, Kevin Rogers <burgess.kevinrogers@gmail.com>, Lisa Coleman <boroughct@gmail.com>, Jeff Hoadley <chief@stoningtonvfd.org>

Thank you Amy

Ann Fiore

Business Manager

boroughstonington@gmail.com

www.borough.stonington.ct.us

860-535-1298

[Quoted text hidden]

**Kevin Rogers** <burgess.kevinrogers@gmail.com>

Tue, Apr 15, 2025 at 3:36 PM

To: BOROUGH STONINGTON <boroughstonington@gmail.com>

Cc: Amy Nicholas <burgess.amynicholas@gmail.com>, Michael Schefers <borowarden@gmail.com>, Amanda Knapp Barnes <burgess.amandabarnes@gmail.com>, Kevin Bowdler <burgess.bowdler@gmail.com>, Lisa Coleman <boroughct@gmail.com>, Jeff Hoadley <chief@stoningtonvfd.org>

Kevin Rogers

Building Commissioner

March Report

### Borough Hall

Inspection of the boiler is scheduled in May.

A new ADA concrete apron was created outside Borough Hall. Bravo Warden Shefers.

A new, small Welcome Sign will be hung near the front door of Borough Hall. The sign will briefly explain the public bathroom is inside and to SIMPLY turn the knob and pull. It has come to our attention that the keypad above the knob may be intimidating to some. Easy fix.

### Fire House

Nothing to report.

(A/C Project on hold.)

[Quoted text hidden]

--

Kevin P. Rogers

Burgess, Stonington Borough

(m) 860.460.2445



BOROUGH STONINGTON <boroughstonington@gmail.com>

---

## My report

---

Amanda Barnes <burgess.amandabarnes@gmail.com>

Mon, Apr 14, 2025 at 1:11 PM

To: BOROUGH STONINGTON <boroughstonington@gmail.com>, Michael Schefers <borowarden@gmail.com>, Amy Nicholas <burgess.amynicholas@gmail.com>, Kevin Rogers <burgess.kevinrogers@gmail.com>, Kevin Bowdler <burgess.bowdler@gmail.com>

Good afternoon, everyone,

I don't have agenda items to add.

I met with Kevin Mucha from Bartlett. He and I discussed the trees that must be planted to replace the trees that were removed on Broad and Cliff Streets last fall. We are thinking about one small-ish tree (maybe a kousa dogwood) for Broad Street and something taller for Cliff Street. He is looking at trees at nurseries and will keep me posted. I received a request from one of the owner tenants at 176 Water Street to prune the tulip tree away from the house. We evaluated the tree, and it is not at all close to the house and doesn't need to be pruned at the moment. As always, we are keeping our eyes on the village's many beautiful trees for any maintenance needs. Fyi, there is a tall pine behind the United Church that is going to be taken down. This is not a Borough tree, but I want to mention it, so that people understand that and are aware.

Respectfully submitted,

Amanda

--

*Amanda Knapp Barnes*

Commissioner of Trees, Parks, and Rights of Way

Burgess

Stonington Borough

INCOME	ADOPTED		ACTUALS		ADOPTED		ADOPTED		COMMENTS
	2022-23		2022-2023		2023-24		2024-2025		
GRANTS & REIMBURSEMENTS									
1 Town of Stonington	\$	208,084	208,084.00	\$	287,260	287,260.00	439,933.00		
2 State of Connecticut	\$	10,000	16,853.51	\$	15,000	15,000.00	15,000.00		
3 LOCIP							2,000.00		
TOTAL	\$	218,084	224,937.51	\$	302,260	302,260.00	456,933.00		
FIRE PROTECTION FEES									
21 Stonington Fire District	\$	68,000	67,161.00	\$	68,000	71,400.00	69,604.00	(3570)	5%
22 Wamphassuc	\$	29,500	29,342.00	\$	29,500	29,500.00	29,106.00	(1475)	5%
23 Lord's Point	\$	28,000	27,514.00	\$	28,000	29,725.00	27,842.00	(1487)	5%
TOTAL	\$	125,500	124,017.00	\$	125,500	130,625.00	126,552.00		
OTHER INCOME									
61 Permits and Fees	\$	4,000	7,222.00	\$	5,000	5,000.00	4,000.00		
62 Interest on Investmen	\$	1,000	932.67	\$	1,000	56,078.08	40,068.28		
64 Sale of Assets									
65 Telephone Property T	\$	600		\$	600	600.00	600.00		
69 Miscellaneous	\$	2,000	10,445.89	\$	1,000	1,000.00	1,000.00		
TOTAL	\$	7,600	18,600.56	\$	7,600	62,678.08	45,668.28		
PROPERTY TAXES									
81 Property Taxes	\$	912,166	941,823.28						
	\$	912,166	941,823.28	\$	974,597	956,899.42	974,309.72	* Mill Rate Change on Bills	
ACCUMULATED REVENUE FUND									
91 Designated Balance	\$	88,136	88,136.00	\$	38,257	32,387.00	11,213.00		
TOTAL REVENUE	\$	1,351,486	1,397,514.35	\$	1,448,214	\$	1,484,849	1,614,676.00	
NET ASSESSMENT:									
	\$	305,583,110		\$	445,224,984	450,644,150.00	452,445,110.00		
MIL RATE	\$	0.003		\$	0.002	\$	0.0021341	\$	0.0021643
									1%



GRAND LEVY	\$	916,749	916,749.33	\$	979,495	\$	961,706	979,205.75
RATE OF COLLECTION:	\$	0.995			0.995		0.995	0.995
PROJECTED COLLECTION:	\$	912,166		\$	974,597		956,897.63	974,309.72

**ORDINARY EXPENDITURES**

**GENERAL GOVERNMENT**

**ADMINISTRATIVE**

101 Audit & Accountant	\$	23,000	29,801.25	\$	25,000		23,500.00	31,000.00
103 Election	\$	5,000	622.25				5,000.00	-
104 Insurance								
Surety Bonds								
CIRMA LAP-Liabil, Aut	\$	20,500	19,800.00	\$	21,000		21,000.00	21,500.00
CIRMA Workers Comp	\$	22,000	20,610.00	\$	21,000		22,850.00	21,000.00
Other Insurance								
105 Professional Services	\$	25,000	9,436.80	\$	20,000		15,000.00	10,000.00
106 Special Mailings	\$	1,000	400.00	\$	1,000		1,000.00	1,000.00
107 Community Affairs	\$	1,600	1,300.00	\$	1,600		1,000.00	1,500.00
108 Health Insurance	\$	55,000	65,014.76	\$	60,000		50,000.00	37,000.00
109 HSA Contrib/Deductib	\$	8,000	6,000.00	\$	8,000		8,400.00	6,000.00
110 Travel Reimbursemer	\$	500	376.31	\$	500		1,000.00	1,000.00
111 Ordinance Enforcement				\$	2,000		2,000.00	1,000.00

**OFFICE**

121 Legal Notices	\$	1,500	2,217.00	\$	2,500		2,000.00	5,000.00
122 Equipment R&M/Upg	\$	5,000	4,907.00	\$	5,000		1,500.00	1,500.00
123 Postage	\$	2,000	626.13	\$	2,000		1,000.00	1,000.00
124 Supplies	\$	1,000	1,455.97	\$	1,500		2,000.00	2,000.00
125 Technology	\$	4,000	33,515.87	\$	5,000		2,500.00	4,000.00
126 Bank Fees	\$	600	937.67	\$	600		4,500.00	4,500.00
129 Miscellaneous	\$	1,000	3,318.32	\$	2,000		1,000.00	1,000.00
130 Business Manager	\$	39,000	39,019.23	\$	42,000		49,000.00	55,000.00

**TAX COLLECTION**

141 Legal Notices	\$	100	-	\$	100		100.00	100.00
142 Liens	\$	100		\$	100		100.00	100.00
143 Postage	\$	100	70.00	\$	200		100.00	100.00
144 Collection Expenses	\$	5,000	3,400.04	\$	4,500		4,500.00	4,000.00

145	Tax Refunds	\$	500	354.73	\$	500	500.00	500.00
149	Miscellaneous							
<b>SALARIES OF OFFICIALS</b>								
161	Assessor	\$	1,500	1,375.00	\$	1,500	1,500.00	1,500.00
162	Burgesses	\$	6,000	5,500.00	\$	8,000	8,000.00	8,000.00
163	Clerk-Treasurer	\$	4,000	3,666.63	\$	4,500	4,500.00	4,500.00
165	Warden	\$	15,000	14,375.00	\$	18,500	18,500.00	18,500.00
168	Payroll Taxes - For All	\$	27,196	27,254.37	\$	29,934	29,000.00	29,000.00
167	Employee Bonus						2,000.00	2,000.00
169	Direct Deposit Fees	\$	300	240.18	\$	200	200.00	200.00
170	Commissioner Stipend	\$	2,000	1,833.04	\$	2,000	2,000.00	2,000.00
<b>CONTRIBUTIONS</b>								
191	Stonington Free Librai	\$	25,000	25,000.00	\$	27,500	27,500.00	28,500.00
192	Stonington Ambulanc	\$	10,000	11,200.00	\$	10,000	10,000.00	11,000.00
193	SeCTer	\$	350	341.60	\$	440	440.00	440.00
194	SE CT Council of Gove	\$	540	537.00	\$	540	540.00	540.00
195	CT Conference of Mur	\$	1,000	2,000.00	\$	1,000	1,000.00	1,000.00
196	July Fourth Parade	\$	2,000	2,000.00	\$	2,000	2,000.00	2,000.00
197	Stonington COMO	\$	5,000	5,000.00	\$	5,000	5,000.00	5,000.00
198	Cultural Coalition				\$	500	500.00	500.00
<b>TOTAL GEN GOVERN</b>			<b>\$ 321,386</b>				<b>332,230.00</b>	<b>324,480.00</b>
<b>BOARDS AND COMMISSIONS</b>								
<b>PLANNING &amp; ZONING</b>								
201	Legal Notices	\$	1,500	340.80	\$	1,500	1,500.00	1,500.00
202	Printing	\$	500		\$	500	500.00	500.00
203	Books & Training	\$	400	306.00	\$	400	500.00	500.00
205	Professional Services-	\$	5,000	6,155.50	\$	5,000	10,000.00	5,000.00
206	Prof. Services-Planner	\$	5,000	638.47	\$	5,000	1,500.00	1,000.00
207	CRS Prof Services				\$	15,000	15,000.00	5,000.00
<b>SHARED PZC &amp; ZBA</b>								
221	Postage	\$	500	216.00	\$	500	300.00	300.00
222	State Conservation Fu	\$	1,500	2,726.00	\$	2,000	3,000.00	3,000.00
257	Zoning Officer Salary	\$	17,500	16,041.63	\$	20,000	20,700.00	21,300.00

259	Miscellaneous/Office	\$	1,000	112.92	\$	1,000	500.00	500.00
<b>ZONING BOARD OF APPEALS</b>								
241	Legal Notices	\$	1,000	1,282.80	\$	1,500	1,500.00	1,500.00
242	Books & Training	\$	100	\$	100	100.00	100.00	500.00
243	Professional Services-	\$	2,500	3,278.20	\$	4,500	4,500.00	4,500.00
<b>TOTAL BOARDS &amp; CO</b>		<b>\$</b>	<b>36,500</b>	<b>31,398.32</b>			<b>59,600.00</b>	<b>45,100.00</b>

# **FIRE DEPARTMENT**

## **GENERAL EXPENSES**

301	Fuel	\$	2,500	2,464.24	\$	2,500	2,500.00	3,000.00
302	Maintenance of Alarm	\$	500	\$	500	500.00	500.00	500.00
303	Maintenance of Radios	\$	1,000	983.00	\$	1,000	1,000.00	1,000.00
304	Maintenance of Truck	\$	25,000	25,735.70	\$	25,000	30,000.00	32,500.00
305	New Tools & Equipment	\$	20,000	13,884.11	\$	20,000	25,000.00	25,000.00
306	Telecommunications	\$	4,000	4,332.12	\$	4,000	3,000.00	3,000.00
307	Fire Marshal Expense	\$	2,000	1,810.68	\$	3,000	2,500.00	2,500.00
309	Miscellaneous	\$	1,000	1,211.03	\$	1,500	1,000.00	1,000.00
310	Westerly Dispatch	\$	30,000	30,000.00	\$	30,000	30,000.00	16,700.00

## **FIREHOUSE - 100 MAIN STREET**

311	Electricity	\$	12,000	12,827.51	\$	14,000	15,000.00	17,500.00
312	Propane	\$	14,000	12,294.77	\$	15,000	15,000.00	15,000.00
314	Water & Sewer	\$	2,000	2,349.77	\$	2,000	2,000.00	2,000.00
315	Supplies	\$	2,500	2,349.74	\$	2,500	3,000.00	3,000.00
316	Phone/Internet	\$	6,000	2,213.01	\$	7,000	6,000.00	6,000.00
317	Repairs & Maintenance	\$	20,000	6,927.29	\$	20,000	20,000.00	20,000.00
566	Janitorial Service	\$	6,000	5,775.00	\$	7,000	7,000.00	8,500.00

## **INSURANCE**

321	Life/Accidental Death	\$	3,000	3,214.14	\$	3,000	3,000.00	3,000.00
324	LAP-Liability, Auto & F	\$	32,000	30,027.00	\$	32,000	32,000.00	32,000.00

## **PERSONNEL EXPENSES**

341	Company & Department	\$	10,000	10,000.00	\$	10,000	10,000.00	10,000.00
342	Medical/NFPA Physicals	\$	8,000	3,050.00	\$	6,000	7,000.00	7,000.00
343	Length of Service Prog	\$	40,000	36,459.00	\$	50,000	45,000.00	45,000.00
344	Training	\$	2,000	1,924.50	\$	2,000	2,500.00	2,500.00

345	Uniforms	\$	2,500	752.13	\$	2,500	2,500.00	2,500.00
346	Pay-per-Call Incentive	\$	16,000	15,994.30	\$	20,000	20,000.00	20,000.00
347	Deferred Comp Match	\$	10,000	7,950.00			10,400.00	10,400.00
	<b>SALARIES</b>							
361	Chief	\$	95,000	98,653.68	\$	99,750	102,942.00	105,927.00 2.9% Increase
362	Deputy Chief	\$	10,000	9,166.63	\$	10,500	10,836.00	11,150.00 2.9% Increase
363	Safety & Training Officer	\$	1,000		\$	1,000	4,000.00	5,000.00
364	Fire Marshal	\$	11,000	11,423.16	\$	11,550	11,919.00	12,265.00 2.9% Increase
365	Company Officers	\$	6,000	3,228.75	\$	7,000	7,000.00	7,000.00
366	Station Coverage	\$	2,000	2,000.00	\$	2,000	11,000.00	10,000.00
	<b>TOTAL FIRE DEPARTMENT</b>	<b>\$</b>	<b>397,000</b>	<b>375,633.62</b>	<b>\$</b>	<b>412,300</b>	<b>443,597.00</b>	<b>440,942.00</b>

401	Rental of Hydrants & ...	\$	51,000	50,612.13	\$	55,000	55,000.00	55,000.00
-----	--------------------------	----	--------	-----------	----	--------	-----------	-----------

**PUBLIC BUILDINGS (Firehouse included in Fire Department)**

**BOROUGH HALL/GARAGE - 26 CHURCH STREET**

501	Electricity	\$	2,500	3,219.71	\$	3,500	4200	5000
502	Heating Oil	\$	4,000	5,272.34	\$	5,000	7500	8000
503	Prop. Insurance - line 1 VFIS			-				
504	Water & Sewer	\$	300	340.01	\$	300	1800	1000
505	Supplies	\$	1,500	1,180.40	\$	2,000	6250	6250
506	Internet/Phones	\$	6,000	5,177.23	\$	6,000	5000	5000
509	Repairs & Maintenance	\$	10,000	10,079.49	\$	10,000	15000	15000
565	Janitorial-Borough Hall	\$	4,500	2,805.00	\$	5,000	15000	19500 *\$4500 For Offices, \$15,000 for Public Restrooms
	<b>TOTAL BOROUGH HALL</b>	<b>\$</b>	<b>28,800</b>	<b>258,074.18</b>	<b>\$</b>	<b>31,800</b>	<b>54750</b>	<b>59750</b>

**STREET DEPARTMENT**

**GENERAL**

601	Fuel	\$	3,000	3,948.60	\$	4,000	5000	5000
602	Tools & Equipment	\$	8,000	9,796.16	\$	8,000	7,500	7,500
604	Street Repairs/Signs	\$	5,000	3,973.82	\$	5,000	5000	5000
605	Supplies	\$	7,000	5,866.60	\$	7,000	7000	10000
609	Telephone	\$	-	-				
610	Snow Removal	\$	20,000	1,931.77	\$	20,000	20000	20000

611 Sidewalk Repairs	\$	10,000	-	\$	12,000	15000	15000
612 Stormwater Manager	\$	15,000	7,026.55	\$	15,000	23000	40000
<b>WAGES &amp; STIPEND</b>							
656 Labor – Regular	\$	116,000	118,059.20	\$	133,500	138172.5	150904
657 Labor – Overtime	\$	17,000	6,622.12	\$	15,000	15000	15000
658 Labor - Temporary	\$	8,000	8,207.50	\$	10,000	5000	5000
666 Deferred Comp Match	\$	3,000	2,532.50			4500	4500
667 Street Commissioner	\$	6,500	6,229.50	\$	6,500	6500	6500
<b>TOTAL STREET DEPAR</b>	<b>\$</b>	<b>218,500</b>	<b>174,194.02</b>	<b>\$</b>	<b>236,000</b>	<b>251,672.50</b>	<b>284,404.00</b>

#### PARKS, TREES, & RIGHTS OF WAY

801 Grounds Maintenance	\$	5,000	1,748.17	\$	5,000	4,500.00	9,000.00
802 Tree Maintenance	\$	20,000	33,293.00	\$	25,000	15,000.00	25,000.00
804 Park Utilities	\$	800	708.92	\$	800	1,000.00	1,000.00
805 Signs, Surveys, & Righ	\$	2,000		\$	1,000	1,500.00	1,000.00
<b>TOTAL PARKS, ETC</b>	<b>\$</b>	<b>27,800</b>	<b>35,750.09</b>	<b>\$</b>	<b>31,800</b>	<b>22,000.00</b>	<b>36,000.00</b>

#### SANITATION

909 MUTT MITTS (Doggie	\$	4,000	3,359.48	\$	4,000	5,000.00	8,000.00
Total	\$	<u>4,000</u>	<u>3,359.00</u>	\$	<u>14,000</u>	<u>5,000.00</u>	<u>8,000.00</u>

<b>TOTAL ORDINARY EXPENDITL</b>	<b>\$</b>	<b>1,084,986</b>	<b>929,021.36</b>	<b>\$</b>	<b>1,177,614</b>	<b>1,223,849.50</b>	<b>1,253,676.00</b>
---------------------------------	-----------	------------------	-------------------	-----------	------------------	---------------------	---------------------

1200 Police Public Safety

10,000.00

#### CONTINGENCY ALLOWANCE

1301 Contingency Allowanc	\$	20,000	13,900.00	\$	20,000	20,000.00	20,000.00
---------------------------	----	--------	-----------	----	--------	-----------	-----------

#### DEBT SERVICE

1601 Loan Payments

<b>SUBTOTAL</b>	<b>\$</b>	<b>1,104,986</b>	<b>1,026,229.01</b>	<b>\$</b>	<b>1,197,614</b>	<b>1,243,850</b>	<b>1,287,676</b>
-----------------	-----------	------------------	---------------------	-----------	------------------	------------------	------------------

#### SPECIAL REVENUE & TRUST FUND

1501 Deposits to Special Fu	\$	245,000	247,500.00	\$	252,000	241,000.00	327,000.00
-----------------------------	----	---------	------------	----	---------	------------	------------

TOTAL EXPENSES		\$	1,349,986	1,273,729.01	\$	1,449,614	\$	1,484,850	\$	1,614,676	TOTAL EXPENSE
TOTAL REVENUE		\$	1,351,486	1,273,729.01	\$	1,449,614		1,484,849.50		1,614,676.00	TOTAL REVENUE
REVENUE - EXPENSE		\$	1,500		\$	-		(0.00)		(0.00)	
Allocations by Special Fund											
Infrastructure Reserve		\$	120,000		\$	100,000		200,000.00		210,000.00	Streets- \$130000 (Pearl & Diving) Waylands Wharf - \$30000 Sidewalks - \$50,000
Truck Fund		\$	10,000		\$	15,000		31,000.00		10,000.00	
Building Fund		\$	5,000		\$	10,000		10,000.00		77,000.00	Fire House AC Unit
Fire Dept Major Equip		\$	105,000		\$	115,000		-		30,000.00	
Wayland's Wharf		\$	5,000		\$	-					
TOTAL FUNDS DEPOSIT		\$	245,000		\$	252,000		241,000.00		327,000.00	