

Board of Warden and Burgesses
Regular Meeting
Monday, June 16, 2025
7:00 PM
stoningtonboroughct.gov
IN PERSON /BORO HALL
REGULAR MEETING AGENDA

1. Call to Order
2. Approval of Minutes: Regular Meeting ; 05/19/25 (V)
3. Correspondence: J. Pandolfi Email requesting removal of Water St, Tree, SVIA - Application-COMO 73rd Annual Village Fair to close High Street, Letter from Micheal Fontana for member of ZBA, Application Form for Junior Firefighter Miquel Sebastian Gonzalez Zavala, Event Application – Sam Greenfield Food Truck outside of the PHGS.
4. Report of Clerk-Treasurer
5. Review of Monthly Bills, YTD I&E Financial Report, and Borough Account
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. PGHS- Event Application, Vendor Parking space on Main Street (V)
 - b. 2024-2025 Budget Changes (V)
 - Truck Fiberglass Sand Spreader to Truck Fund
 - Solar Street Lighting to Infrastructure Fund
10. New Business
 - a. Pandolfi Tree removal request discussion
 - b. Application-COMO 73rd Annual Village Fair to closed High Street (V)
 - c. Letter from Micheal Fontana to be a member of ZBA (V)
 - d. Application for Junior Firefighter Miquel Sebastian Gonzalez Zavala (V)
 - e. Burgess Nicholas request to revise Motor Vehicles (SB-02) to allow greater than 72 hour parking at Wayland’s Wharf (V)
 - f. Event Application – Sam Greenfield Food Truck outside of the PHGS. (V)
11. Other Business and Discussion
12. Adjournment (V)

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

Borough of Stonington
Board of Warden and Burgesses
May 19, 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, Kevin Bowdler, and Clerk-Treasurer Lisa Coleman. Approximately 11 members of the public were present.

APPROVAL OF MINUTES

On a motion by Burgess Nicholas, seconded by Burgess Bowdler the minutes of the monthly meeting of April 21, 2025, as amended to change Common to Stonington Commons throughout the police report, were approved.

CORRESPONDENCE RECEIVED:

SVIA Application, 4th of July Parade
PGHS-Application, Parking space on Main Street

REPORT OF CLERK-TREASURER

Election was May 5, 2025. Fifty-seven ballots, five absentee ballots.

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period April 18, 2025, through May 15, 2025, totaled \$91,553.42. Large bills of note were for fire hydrants from Aquarion Water, Edward French for storm water drain, Fire Matic for Fire Truck repairs, the second payment to K.E. Braza Construction, and MES/Shipman for Suits, Pants and Helmets. I&E for July 2024 through May 15, 2025, shows total income to date of \$1,459,519.59; and net income to date of \$247,800.65. Balance of ARPA funds is \$4,352.

WARDEN'S REPORT

Met with First Selectman Danielle Chesebrough on shared local items of interest.
Attended April SCCOG Meeting.
Attended April SEAT Board Meeting.
Signed new 5 Year Fire Service Agreement with Lord's Point Fire Association President.
2025-2026 Budget and Capital Improvement Plan were approved at Annual Borough Meeting.
Sent resulting Borough Mill Rate to Town Tax Collector for billing.
Met with SBMA and Main Street on Borough Workshop.

COMMISSIONERS' REPORTS

Streets & Sidewalks (Schefers)

Conducted Brush Pickup
Conducted Park Mowing and Maintenance
Sue met with French Paving on needed street paving repairs
Started Street Painting
Removed 51 Mainstreet Holly above sidewalk
Assisted Garden Club with Wayland's Wharf Rain Garden Expansion

Sue's efforts are appreciated. The Burgesses asked if could back the holly another 12-18". It was decided that new growth should be allowed before it is cut back again.

Fire & Emergency Management (Nicholas/Hoadley)

SBFD responded to 8 Alarms in April 2025 (6 of which were in the Borough), they were as follows: 1)

- 1) 4-3-25 12:30pm Smoke Detector Activation 6 Harbor View Terrace (cleaned detector & changed battery, all ok)
- 2) 4-5-25 10:16am Fire Alarm Activation 348 N. Main St. (burnt toast)
- 3) 4-10-25 3:45pm C/O Detector Activation 8 Gold St (70 ppm, vented residence, 3 cats located & ok, workers had been on scene earlier)
- 4) 4-13-25 10:36pm Odor of gas 9 E. Grand St. (no C/O readings, vented residence)
- 5) 4-14-25 8:03pm Odor of gas 9 E. Grand St. (garbage disposal, sewer gas)
- 6) 4-17-25 8:58am Fire Alarm Activation Stonington Como (searched building twice, nothing found)
- 7) 4-18-25 2:12am Medical Assist with SAC 54 Gold St. (lift assist)
- 8) 4-20-25 1:58pm Fire Alarm Activation LaGrua Center (1st floor bathroom, cleaned detector, metered building, nothing found)

Many things happen in the Borough each month where the chief or fire department are called. Chief asked that residents call 911 for the most efficient and timely response to their request for help.

The Town of Stonington will hold a vote on June 16th and one of the items is for tax abatement of up to \$2,000 on property tax each year for fire fighters.

Chief is getting the number of calls for Borough emergencies.

April Police Incident Report (Nicholas)

Michael and I attended a demonstration on Flock Cameras. The investigation into the recent reckless driving incidents is ongoing.

Parks, Trees & Rights of Way (Barnes)

I met with Kevin Mucha from Bartlett to discuss the following work which will be completed in the coming weeks:

- Pruning of 2 London Planes on Pearl Street near intersection of Gold Street
- Pruning of 2 Crabapples on Pearl Street near intersection of Gold St.
- Planting of one Kousa Dogwood on Broad Street
- Planting of one Sweet Gum on Cliff Street

I met with neighbors of the Front Street circle to discuss plans for improving that area now that construction is complete. We are going to start with low maintenance landscaping in the center of the circle (creeping myrtle, etc.), and they would like to use some granite stones (from Wimpfheimer storage area) around the perimeter. The planning for all of this is in progress, and I will be meeting with a local landscaper to discuss options.

Burgesses suggested that some of the benches on Wadawanuck Square be turned to face Wad Square. Sue will need to see if they can be moved.

Public Buildings (Rogers)

Borough Hall

None

Fire House

Nothing to report.

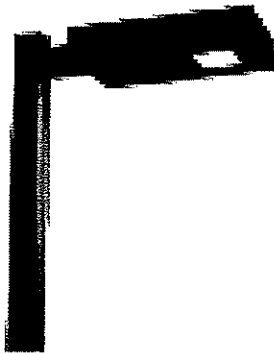
Utilities & Sanitation (Bowdler)

Things have quieted down on the trash front so I will re-commence the rounds on Wednesday nights to identify any trash that has been placed on the curb and not in a closed bin.

We discussed adding more doggy mitts at our last meeting. I have attached the map of current locations. Should we add more and if so, where?

Utilities

I had another conversation with a solar light company. There appears to be an improvement in the solar light technology in that they only require 3 to 4 hours of direct sunlight to charge the batteries. The lights are very intelligent and will reduce power if the battery is dying after several cloudy days. We can also set the light to any program we want that can be controlled from your phone. E.g. on for 4 hours after dusk and on one hour before dawn. They also have a sensor option so that even when the light is off, it will come on if it senses motion. When mounted on a 12 feet high pole, they can shed a wide thin light about 30 feet each side of the post. These are significantly less expensive at \$3,500 than the colonial style we looked at (1 OK) The problem is that they do not look very nice. Let's discuss what you think. The measurement of the light fixture is 19" long, 16" wide and 6.5" high.



I will look at particularly dark spots to suggest a location for a trial.

PUBLIC COMMENT

Resident Jesse Diggs of 8 School St. thanked the Board for the Public Restrooms. Regarding Public Comment – public comment can get buried and not dealt with. He wants to see action. He feels that we should restrict the length of trucks that come into the Borough, or at least past Cannon Square. The steepness of the new viaduct bridge might cause more speeding. He has a video to share with the Board suggesting how a speed cushion at the end of the viaduct might affect speed.

Coast Guard talking about removing buoys leading into the Harbor. This is dangerous because not all boats have navigation onboard.

What can CSO's do while in the Borough. They can issue parking tickets.

Annette Binkowski of SBMA reported that they had received a \$12,000 grant and are therefore returning the \$1,500 they had received.

Resident Frank Tong of 2 Church St. said that he was puzzled about Wayland's Wharf timeline. Warden Schefers said that we are currently in Phase One in which the sidewalk, inner barrier and fill in the void found will be completed. Phase Two will happen in Fall of 2025. He had a question about composting. Warden Schefers answered that the town is pursuing grants. It will continue this year until July 1 without a grant. He encouraged residents to contact Jill Senior at Town of Stonington Dept of Waste.

Burgess Bowdler requested source of water for the watering of the new grass at Wayland's Wharf. Frank Tong is happy to give water, but Jerry Donovan who is closer should be contacted.

Resident Chuck Hartman of 13 Wall Street brought up concern of underage people parking at the end of Wall Street and at the Point, drinking or using drugs then speeding through the streets of the Borough. He asked if the Board sees it as a problem. Burgess Nicholas said we are working with police to have more converge and to have more presence after Memorial Day at the viaduct. Burgess Nicholas and Warden Schefers to ask police to have late night presence at the Point, Wayland's Wharf, the Town Dock and Wall Street.

Mr. Hartman was not aware of ambulance coverage infrequency. He asked what the mil rate would be to add a full-time ambulance. Burgess Bowdler asked to see the numbers to do this.

Resident Jean Fiore of Cannon Square suggested that cones be put up at private property.

Resident Al Razzano of Main St. asked that Burgess Nicholas ask the police to put a car at the end of Wall Street at least once a week.

Resident Jim Arnold of 3 Broad St. who gets the personal donations made to the ambulance corps? They do. They are independent, not government funded.

Resident Dave Nolan of 21 High Street, asking for a friend who lives on Main Street, how to get two feet of yellow paint on curb. Warden asked that he send a formal email to him.

UNFINISHED BUSINESS

Storm Resilience and Mitigation

The Board did put additional money in the 2025-26 budget for dredging and pressure washing the drain at the canal. We are looking into grants for this work.

NEW BUSINESS

SVIA Application for 4th of July parade

On a motion by Burgess Nicholas, seconded by Burgess Barnes, the application made by Jamie Lewis on behalf of SVIA to use Main, Water, Broad, High Sts., and Wadawanuck Square on Friday, July 4th from 9:30 am – 11:30 am for the Fourth of July parade, was approved.

PHGS Application for Parking Space on Main St.

Tabled.

Water Street Tree Posting

Tabled. – No email received from Joyce Pandolfi.

State LOCIP payments and carryover transfer to Infrastructure Account \$9,584.50

On a motion by Burgess Bowdler, seconded by Burgess Barnes, to transfer current balance of State LOCIP payments and carryover, subject to LOCIP and Infrastructure Fund accounting being treated the same, was approved.

Fiscal 2024-2025 budget transfer

On a motion by Burgess Bowdler, seconded by Burgess Rogers, to transfer for Wayland's Wharf Change Orders #1 & #2 in the amount of \$20,000 from Line 1301 to the Infrastructure Fund to pay for additional work on Wayland's Wharf, was approved.

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, to transfer for urgent paving repairs (Dog Watch tripping hazards and street curbing at Chesebro St., Wimpheimer Park, and Cemetery) in the amount of \$8,058 from Line 207 to Infrastructure Fund, was approved.

Transfer for Main & Water \$33,075 was tabled.

On a motion by Burgess Nicholas, seconded by Burgess Barnes, to transfer \$7000 from Line 207 to lease the Flock Camera and purchase a Speed Detector, was approved.

On a motion by Burgess Bowdler, seconded by Burgess Rogers to transfer \$5,000 for Line 366 new tools and equipment and \$5,000 from Line 509 to the Building Fund for the deposit of the Fire Department Air Conditioning, were approved.

OTHER BUSINESS and DISCUSSION

Following up on Jess Diggs' remark about buoys, Kevin Bowdler will supply a letter to send.

Add to June agenda -- clarify the Wayland's Wharf and 72-hour parking in the Borough issue.

Add to June agenda -- Dusk to Dawn parking on Wall Street

ADJOURNMENT

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, adjournment of the meeting at 8:39 pm, was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman

May 25, 2025

Ginkgo Tree between 168 and 170 Water Street

Joyce Pandolfi <joycepandolfi@gmail.com>
To: michael schefers <meschefers@gmail.com>

Thu, May 15 at 1:57 PM

Hello Michael,

I am writing to formally request that the Ginkgo Tree on Water Street between 168 and 170 Water be removed for safety reasons.

As Ted and Diana Beck, as well as Francis and I, have long reported to the Borough Burgesses, the tree has falling, dead limbs that are a danger to those on the sidewalk. More importantly, the fruits that fall from the tree in the fall and winter are extremely slippery and could cause a fall to someone walking below.

Please seriously consider removing the tree.

Thank you,

Joyce Pandolfi
[Quoted text hidden]

APPLICATION FOR USE OF STONINGTON BOROUGH FACILITIES
OR PROPERTY INCLUDING STREETS

(REVISED SEPTEMBER 2018)

Borough facility/ property to be used: PORTUGUESE HOLY GHOST SOCIETY, 26 MAIN ST., STONINGTON, CT 06378 Rusty Nuts →

Description of the event to or use: USE OF PARKING SPACE ON MAIN STREET FOR VENDOR FOOD TRUCK. (2 SPACES TOTAL)

Date(s) of the event: SATURDAY, JULY 12, 2025

Time of the event/use: From: 4:00 pm To: 8:00 pm

Contact Person: TOD EVERS

(860) 235-0850
Phone Number(s)

Name 51 CHURCH ST., APT #5
MYSTIC, CT 06355

tevers@franklins.net
E-mail Address

Mailing Address

In consideration for the use of Stonington Borough property or facility listed above, (agency/organization) PHGS. 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 to 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

MAY 2, 2025
Date

TOD EVERS
Printed Name of Responsible Party

Additional Conditions & Requirements: _____

Approved by the Borough of Stonington:

Name

Date

tabled 5/19

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

(REVISED APRIL 2018)

Borough property to be used: Wadawanuck Square + High Street

Description of the event to be held: 73rd Annual Village Fair. Fundraiser for the Como with crackers, games, + food trucks. Request a portion of High St. Closed for the event.

Date of the event: 8/2/2025

Time of the event:
From: 10 AM To: 4pm

Contact Person: Katherine Adami
Name

860-535-2476 ext. 107
Phone Number(s)

28 Cutler St. Stonington, CT 06378
Mailing Address

K.adami@thecommo.org
E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) Stonington Community Center 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.

Katherine Adami
Signature of Responsible Party

5/27/2025
Date

Katherine Adami
Printed Name of Responsible Party

Additional Conditions & Requirements: Requesting a portion of High St. Closed to vehicular traffic for the event. 7am - 6pm

Approved by the Borough of Stonington:

Name

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Swanson Insurance LLC 210 Boston Post Road Waterford CT 06385		CONTACT NAME: Cheryl Byrum PHONE (A/C, No, Ext): (860) 443-1500 E-MAIL ADDRESS: cheryl@swansonins.com FAX (A/C, No): (860) 443-1900	
INSURED Stonington Community Center, Inc. 28 Cutler Street Stonington CT 06378		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Ins. Co. INSURER B: Wesco Insurance Company INSURER C: Great American INSURER D: INSURER E: INSURER F:	
		NAIC # 25011	

COVERAGES **CERTIFICATE NUMBER:** CL24102818134 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		PHPK2625010 - 018	11/15/2024	11/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK2625010 - 018	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB889563 - 018	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea occurrence) \$ 2,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WWC3733596	09/15/2024	09/15/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Directors and Officers			EPPE682187	07/26/2024	07/26/2025	General Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.
re: Village Fair, Borough of Stonington is listed as Additional Insured.

CERTIFICATE HOLDER Borough of Stonington 26 Church St Stonington CT 06378	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Cheryl Byrum</i>
---	---

Michael Fontana
43 Main Street
Stonington, CT 06378
mikefontana@gmail.com
(203) 259-8998

May 2, 2025

Michael Schefers
Stonington Village - Borough Warden
Stonington, CT 06378

Re: Zoning Board of Appeals Application – Stonington Borough

Dear Warden Schefers and members of the Stonington Zoning Board of Appeals:

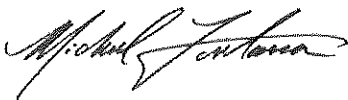
I am writing to express my keen interest in serving as a member of the Zoning Board of Appeals for the Village of Stonington. With an undergraduate degree in Civil Engineering, a lifelong interest in architecture, and active engagement in real estate investing, I am eager to contribute my expertise and passion to help shape the future development of this remarkable community.

My wife, Muriel, and I have enjoyed living in Stonington for the past several years and plan to retire here full-time in the future. During this time, we have developed a deep appreciation for the village's historical character, architectural integrity, and thoughtful stewardship of land use. I am enthusiastic about the opportunity to support the village in balancing the needs of growth and preservation, ensuring that Stonington remains a vibrant and livable community, and hopefully attracting more permanent residents!

In my capacity as a Management Consultant, I have advised CEOs and executive teams on strategic decision-making, governance, and complex problem-solving. My training as a licensed psychotherapist and expertise in organizational systems have sharpened my ability to navigate competing interests, listen carefully, and help stakeholders find practical and fair solutions directly relevant to the deliberative work of the Zoning Board of Appeals.

Thank you for considering my application. I would welcome the opportunity to discuss how my background and enthusiasm for Stonington's future can benefit the Appeals Board.

Sincerely,

A handwritten signature in black ink that reads "Michael Fontana". The signature is written in a cursive style with a large, sweeping initial "M".

Michael Fontana

COPY

STONINGTON BOROUGH FIRE DEPARTMENT

APPLICATION FORM FOR JUNIOR FIREFIGHTER

NAME Miguel Sebastian Gonzalez Zavala

ADDRESS 46 Broad St. Stonington CT 06378.

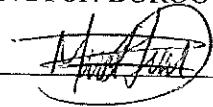
PHONE NUMBER (860) 501-2369 DATE OF BIRTH 07/25/2010

SIGNATURE (APPLICANT) Miguel Gonzalez

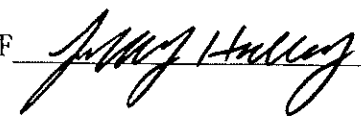
I, Mayandi Zavala HEREBY GIVE MY PERMISSION

TO HAVE MY SON/~~DAUGHTER~~ Junior Firefighter

BECOME A MEMBER OF THE STONINGTON BOROUGH JUNIOR FIREFIGHTERS.

SIGNATURE (PARENT/GUARDIAN) 

DATE June 9 2025

FIRE CHIEF 

WARDEN _____

**STONINGTON BOROUGH FIRE DEPARTMENT
JUNIOR FIREFIGHTER PROGRAM**

1. To become a junior firefighter you have to be 14 to 18 years old.
2. All junior members must have permission from a parent or guardian to be a firefighter (junior).
3. If protective clothing such as turnout gear is in limited supply, no junior firefighter will take gear from trucks unless ordered to by an officer.
4. A Chief will be in charge of all junior members.
5. No junior will be issued a key and at no time are they allowed in the firehouse building without a member of the department. If member leaves, the Jr. member must leave at once.
6. A junior firefighter will never enter a burning building or hazardous area.
7. Junior members will not respond to hazardous material calls.
8. Junior members will be issued a junior member certificate after a six-month probation period.
9. Any junior who is still active at the age of 18 years old can apply to SBVFC.
10. All junior members are expected to keep good grades in school. If they have exams, tests, or a lot of homework on meeting nights, the parents will decide what is more important that night.
11. Junior members are not allowed to smoke, consume alcohol, and illegal drugs on fire department grounds or at any company functions, meetings and parades.
12. Junior members should attend all meetings and drills, or at least as many as possible.
13. If a junior is sick at school they will not attend the meeting or drill. In other words, if you can't go to school, you can't participate in activities.
14. No junior member will skip school and hide in at the firehouse.
15. If a junior member is late or misses school because of an emergency, a Chief Officer will write him/her a note explaining why the junior member was either late or absent from school.
16. During vacations from school, junior members may stay up to 10:00 P.M., providing of course there is an adult member in the firehouse.
17. Junior members are expected to conduct themselves in an orderly and responsible manner at all times. There will be no horseplay.
18. At no time will any junior member be allowed to drive any emergency apparatus for any reason.
19. All junior members are expected to keep their uniforms neat and clean.
20. The fire department will not issue any blue light permits to any junior members and they will not be responsible for any tickets received while responding to an incident or emergency.
21. If allowed to take classes under 18 years of age while doing junior program, it will count as a full credit just like they do for a senior member.

THESE RULES AND REGULATIONS WILL BE STRICTLY ENFORCED

From: jessica morrissey jakie515@yahoo.com
Subject: Gonzales Family New Residence
Date: Apr 9, 2025 at 2:23:29 PM
To: Evelyn Navarro evelyn@decastrofoden.com
Cc: MAYANDI ZAVALA
zavalamayandi85@gmail.com, JUDITH
STRAAYER jstraayer@cox.net, JohnPaul
Morales
John.Paul.Morales@morganstanley.com

Dear Evelyn,

The Gonzales Family will be moving into my Home at:

Address:

46 Broad Street
Stonington, Connecticut
06378

Family Members:

Henry Gonzales
Mayandi de Gonzales
Miguel Gonzales
Mateo Gonzales
Mariela Gonzales

Please coordinate with Mayandi Gonzales regarding any needed
Follow-up.


Sincerely yours,

Jessica D. Morrissey

(860) 857-8569

Jakie515@yahoo.com

Sent from my iPhone

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Parking spot outside of Portuguese Holy Ghost Society (PHGS), 26 Main ST.

Description of the event to be held: Private event - Greenfield / Saluk wedding reception. Rolling Tomato food truck requested to serve food on PHGS property, and to cook pizzas in truck outside of building. NO food service to occur on sidewalk.

Date of the event: Aug 2, 2025

Time of the event: From: 5pm To: 10^{pm}

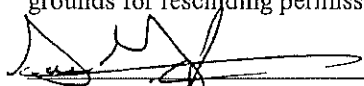
Contact Person: Sam Greenfield
Name

860-415-3688
Phone Number(s)

1 Northwest ST, Apt B.
Mailing Address Stonington, CT 06378

samuelgreenfield@gmail.com
E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) SAM GREENFIELD 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 of Responsible Party

6/12/25
Date

SAM GREENFIELD
Printed Name of Responsible Party

Additional Conditions & Requirements: Please reach out with any questions or concerns. Thank you for considering our application!

Approved by the Borough of Stonington:

Name

Date

* Rolling Tomato food service would conclude earlier than 10pm.

Borough Accounts

16-Jun-25

Cash in Checking Account	\$	99,736
Investments in US Treasuries, CD's and MMKT Act	\$	765,096
Total Cash and Investments	\$	864,832

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

Public Restrooms (ARPA)	\$	-
Building Fund	\$	34,664
Truck Fund	\$	4,013
Fire Department Major Expense	\$	(2,178)
Infrastructure Reserve Fund	\$	61,626
Waylands Wharf Fund	\$	-
Total Funds Allocated by Warden and Burgesses	\$	98,125

Bill Payment List
BOROUGH OF STONINGTON
 May 19-June 12, 2025

DATE	NUM	VENDOR	AMOUNT
1000 Dime Bank Checking Account			
1001 Dime - General Fund			
05/21/2025	15068	Timothy Keena	-1,500.00
05/21/2025	15069	CIRMA	-1,014.00
05/21/2025	15070	Elan Financial Services	-477.87
05/21/2025	15071	Comcast	-461.56
05/21/2025	15072	Business Card	-78.67
05/21/2025	15073	PRISM Office Solutions	-34.00
05/21/2025	15077	Lawrence + Memorial Hospital	-480.00
05/21/2025	15078	Brian Meadows	-200.00
05/28/2025	15084	Verizon Wireless	-92.43
05/27/2025	15085	New England Mechanical Services Inc	-353.00
05/28/2025	15086	Jean Fiore	-60.00
05/28/2025	15088	YANKEEREMODELER	-643.00
05/28/2025	15089	Stonington Borough Fire Department	-97.74
05/28/2025	15090	Brian Meadows	-200.00
06/03/2025	15092	Frontier Communications	-293.46
06/03/2025	15093	Jeffrey Hoadley	-232.98
06/03/2025	15094	New England Mechanical Services Inc	-1,116.25
06/03/2025	15095	Principal Life Insurance Company	-657.63
06/03/2025	15096	Stonington Borough Fire Department	-170.74
06/03/2025	15097	Suisman Shapiro	-19,153.50
06/03/2025	15098	Tom's Newstand	-68.00
06/03/2025	15099	Wescon	-88.00
06/05/2025	15100	JAMES S. BUTLER	-1,524.12
06/09/2025	15102	Aquarion Water Company	-300.00
06/09/2025	15103	New England Mechanical Services Inc	-3,542.00
06/10/2025	15104	Aquarion Water Company	-137.95
06/10/2025	15106	PRISM Office Solutions	-34.00
06/10/2025	15107	Ricoh USA Inc	-67.68
06/10/2025	15108	SVIA	-2,000.00
06/11/2025	15111	TotalVision Eye Health Center, LLC Mystic	-35.00
06/11/2025	15112	Town of Stonington	-500.00
Total for 1001 Dime - General Fund			-\$35,613.58
Dime - Due to Others			
1007 Dime - Infrastructure			
05/23/2025	1	K.E.Braza Construction LLC	-26,220.68
06/10/2025	3	K.E.Braza Construction LLC	-1,000.00
Total for 1007 Dime - Infrastructure			-\$27,220.68

Bill Payment List
 BOROUGH OF STONINGTON
 May 19-June 12, 2025

DATE	NUM	VENDOR	AMOUNT
1011 Dime - Building Fund 05/29/2025	1	Curran Construction LLC	-10,000.00
Total for 1011 Dime - Building Fund			-\$10,000.00
Total for Dime - Due to Others with sub-accounts			-\$37,220.68
Total for 1000 Dime Bank Checking Account with sub-accounts			-\$72,834.26
TOTAL			-\$72,834.26

Profit & Loss Fiscal Year - Todate

July 1, 2024-June 30, 2025

Distribution account	Jul 2024 - Jun 2025		
	Actual	Budget	Over budget by
Income			0.00
FIRE PROTECTION FEES			0.00
21 Stonington Fire District	71,400.00	71,400.00	0.00
22 Wamphassuc	29,500.00	29,500.00	0.00
23 Lord's Point	29,725.00	29,725.00	0.00
Total for FIRE PROTECTION FEES	130,625.00	130,625.00	0.00
GRANTS & REIMBURSEMENTS	1.98		1.98
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
LoCIP	2,296.25	0.00	2,296.25
Grants	0.00	0.00	0.00
Total for 2 State of Connecticut	19,075.69	15,000.00	4,075.69
Total for GRANTS & REIMBURSEMENTS	310,924.67	302,260.00	8,664.67
OTHER INCOME		0.00	0.00
61 Planning & Zoning Fees, Etc.	2,310.00	5,000.00	-2,690.00
Applications	0.00	0.00	0.00
Total for 61 Planning & Zoning Fees, Etc.	2,310.00	5,000.00	-2,690.00
6200 62 Interest on Investments	42,050.08	56,078.08	-14,028.00
65 Telephone Property Tax	922.06	600.00	322.06
69 Miscellaneous	5,070.50	1,000.00	4,070.50
69a Dumpster Permit Fees	100.00	0.00	100.00
69b Gail Woodrow Memorial Fund	0.00	0.00	0.00
69c Insurance Claims	0.00	0.00	0.00
69e Vendor Permits	150.00	0.00	150.00
Total for 69 Miscellaneous	5,320.50	1,000.00	4,320.50
Total for OTHER INCOME	50,602.64	62,678.08	-12,075.44
PROPERTY TAXES			0.00
81-Other	934,241.39	956,899.42	-22,658.03
81-Real Estate	0.00	0.00	0.00
81-Vehicles	0.00	0.00	0.00
St of CT Tax Relief	0.00	0.00	0.00
Total for PROPERTY TAXES	934,241.39	956,899.42	-22,658.03
RESERVE TRANSFER			0.00
91 Acc Rev Fund Bal Des Budget	32,387.00	32,387.00	0.00
Total for RESERVE TRANSFER	32,387.00	32,387.00	0.00
Total for Income	1,458,780.70	1,484,849.50	-26,068.80
Cost of Goods Sold	0.00	0.00	0.00
Gross Profit	1,458,780.70	1,484,849.50	-26,068.80

Expenses			0.00
GENERAL FUND OPERATING EXPENSE	2,418.00		2,418.00
BOARDS & COMMISSIONS			0.00
Planning & Zoning Commission			0.00
201 Legal Notices	300.16	1,500.00	-1,199.84
203 Books & Training	405.00	500.00	-95.00
205 Prof Services - Legal	10,332.90	10,000.00	332.90
207 CRS Prof. Services	0.00	8,000.00	-8,000.00
202 Printing	0.00	500.00	-500.00
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
Total for Planning & Zoning Commission	11,038.06	22,000.00	-10,961.94
Shared PZC & ZBA			0.00
221 Postage	19.36	300.00	-280.64
222 State Conservation Fund	1,450.00	3,000.00	-1,550.00
257 Zoning Officer Salary	18,333.37	20,700.00	-2,366.63
259 Miscellaneous/Office	0.00	500.00	-500.00
Total for Shared PZC & ZBA	19,802.73	24,500.00	-4,697.27
Zoning Board of Appeals			0.00
242 Books & Training	60.00	100.00	-40.00
241 Legal Notices	0.00	1,500.00	-1,500.00
243 Prof Services - Legal	0.00	4,500.00	-4,500.00
Total for Zoning Board of Appeals	60.00	6,100.00	-6,040.00
Total for BOARDS & COMMISSIONS	30,900.79	52,600.00	-21,699.21
BOROUGH HALL - 26 CHURCH ST			0.00
Borough Hall/Highway Garage			0.00
501 Electricity	3,864.86	4,200.00	-335.14
502 Heating Oil	3,753.60	7,500.00	-3,746.40
504 Water & Sewer	242.39	1,800.00	-1,557.61
505 Supplies	1,726.48	6,250.00	-4,523.52
506 Internet/Phones	4,514.49	5,000.00	-485.51
509 Repairs & Maintenance	4,729.22	10,000.00	-5,270.78
Total for Borough Hall/Highway Garage	18,831.04	34,750.00	-15,918.96
Highway Garage			0.00
704 Supplies	793.92	0.00	793.92
705 Water & Sewer	81.69	0.00	81.69
709 Repairs & Maintenance	2,420.82	0.00	2,420.82
Total for Highway Garage	3,296.43	0.00	3,296.43
Salaries			0.00
565 Janitorial - Borough Hall	10,660.00	15,000.00	-4,340.00
Total for Salaries	10,660.00	15,000.00	-4,340.00
Total for BOROUGH HALL - 26 CHURCH ST	32,787.47	49,750.00	-16,962.53
FIRE DEPARTMENT			0.00
Firehouse - 100 Main Street			0.00

311 Electricity	12,801.20	15,000.00	-2,198.80
312 Propane	12,110.16	15,000.00	-2,889.84
314 Water & Sewer	6,040.46	2,000.00	4,040.46
315 Supplies	3,237.87	3,000.00	237.87
316 Phone/Internet	6,805.86	6,000.00	805.86
317 Repairs & Maintenance	16,885.79	20,000.00	-3,114.21
566 Janitorial - Firehouse	9,000.83	7,000.00	2,000.83
Total for Firehouse - 100 Main Street	66,882.17	68,000.00	-1,117.83
Insurance			0.00
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 for Insurance	33,296.00	35,000.00	-1,704.00
Operating Expenses			0.00
301 Fuel	2,285.16	2,500.00	-214.84
304 Maintenance Trucks & Equip	38,180.65	30,000.00	8,180.65
305 New Tools & Equipment	7,961.72	25,000.00	-17,038.28
306 Telecommunications	3,498.19	3,000.00	498.19
307 Fire Marshal Expenses	1,666.02	2,500.00	-833.98
309 Miscellaneous	325.92	1,000.00	-674.08
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	0.00	1,000.00	-1,000.00
310 Fire Truck Leases	0.00	0.00	0.00
Total for Operating Expenses	53,917.66	65,500.00	-11,582.34
Personnel Expenses			0.00
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	6,003.00	7,000.00	-997.00
343 Length of Service Program	45,800.00	45,000.00	800.00
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	11,975.00	10,400.00	1,575.00
Total for Personnel Expenses	85,467.02	97,400.00	-11,932.98
Salaries			0.00
361 Chief	96,941.47	102,942.00	-6,000.53
362 Deputy Chief	13,225.00	10,836.00	2,389.00
364 Fire Marshal	11,225.16	11,919.00	-693.84
365 Company Officers	5,540.00	7,000.00	-1,460.00
366 Station Coverage	4,800.00	6,000.00	-1,200.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
Total for Salaries	131,731.63	142,697.00	-10,965.37
Total for FIRE DEPARTMENT	371,294.48	408,597.00	-37,302.52
GENERAL GOVERNMENT			0.00
146 Tax Collector		100.00	-100.00

144 Collection Expenses	3,598.85	4,500.00	-901.15
145 Tax Refunds	108.99	500.00	-391.01
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
Total for 146 Tax Collector	3,707.84	5,300.00	-1,592.16
Administrative			0.00
101 Audit	28,200.00	23,500.00	4,700.00
103 Election	268.76	5,000.00	-4,731.24
104 Insurance			0.00
CIRMA LAP	20,602.00	21,000.00	-398.00
Surety Bonds	1,027.00	0.00	1,027.00
Worker's Comp (CIRMA)	18,984.00	22,850.00	-3,866.00
Total for 104 Insurance	40,613.00	43,850.00	-3,237.00
105 Professional Services	14,103.62	15,000.00	-896.38
107 Community Affairs	1,330.00	1,000.00	330.00
108 Health Insurance	46,972.29	50,000.00	-3,027.71
109 H. INS., HSA Contribution	8,400.00	8,400.00	0.00
110 Travel Reimbursement	431.48	1,000.00	-568.52
106 Special Mailings	0.00	1,000.00	-1,000.00
111 Ordinance Enforcement	0.00	9,000.00	-9,000.00
Total for Administrative	140,319.15	157,750.00	-17,430.85
Contributions			0.00
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
196 July 4th/Parade	2,000.00	2,000.00	0.00
197 Stonington COMO	5,000.00	5,000.00	0.00
198 Cultural Coalition	500.00	500.00	0.00
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
Total for Contributions	45,439.20	46,980.00	-1,540.80
Office			0.00
121 Legal Notices	8,093.52	2,000.00	6,093.52
122 Equipment R&M/Upgrading	5,210.00	1,500.00	3,710.00
123 Postage	759.20	1,000.00	-240.80
124 Supplies	2,486.11	2,000.00	486.11
125 Technology	2,609.11	2,500.00	109.11
126 Bank Fees	4,910.82	4,500.00	410.82
127 Investment Fees	-559.43	0.00	-559.43
129 Miscellaneous	2,821.72	1,000.00	1,821.72
130 Business Manager	46,846.26	49,000.00	-2,153.74
Total for Office	73,177.31	63,500.00	9,677.31
Salaries			0.00

161 Assessor	1,375.00	1,500.00	-125.00
162 Burgesses	7,333.48	8,000.00	-666.52
163 Clerk-Treasurer	4,125.00	4,500.00	-375.00
165 Warden	16,958.37	18,500.00	-1,541.63
168 Payroll Taxes	29,853.95	29,000.00	853.95
170 Commissioner Stipends	1,833.04	2,000.00	-166.96
PAYROLL EXPENSES	2,000.00	2,000.00	0.00
167 Employee Bonus	0.00	0.00	0.00
169 Direct Deposit Fees	0.00	200.00	-200.00
Total for Salaries	63,478.84	65,700.00	-2,221.16
Total for GENERAL GOVERNMENT	326,122.34	339,230.00	-13,107.66
HYDRANTS			0.00
401 Rental of Hydrants & Pipe	40,330.76	55,000.00	-14,669.24
Total for HYDRANTS	40,330.76	55,000.00	-14,669.24
PARKS, TREES, & RIGHTS OF WAY			0.00
General Expenses			0.00
801 Grounds Maintenance	3,950.00	4,500.00	-550.00
802 Tree Maintenance	11,401.03	15,000.00	-3,598.97
804 Park Utilities	689.54	1,000.00	-310.46
805 Signs, Surveys & ROW	843.50	1,500.00	-656.50
Total for General Expenses	16,884.07	22,000.00	-5,115.93
Total for PARKS, TREES, & RIGHTS OF WAY	16,884.07	22,000.00	-5,115.93
SANITATION			0.00
General Expenses			0.00
909 Miscellaneous	5,092.34	5,000.00	92.34
Total for General Expenses	5,092.34	5,000.00	92.34
Total for SANITATION	5,092.34	5,000.00	92.34
STREET DEPARTMENT			0.00
General			0.00
601 Gas & Oil	2,734.41	5,000.00	-2,265.59
602 EQUIP. R&M/Upgrading/SIGNS	10,358.90	7,500.00	2,858.90
604 Street Repairs	691.66	5,000.00	-4,308.34
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	25,392.50	23,000.00	2,392.50
Total for General	63,210.70	82,500.00	-19,289.30
Wages & Salaries			0.00
656 Labor - Regular	128,618.95	138,172.50	-9,553.55
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	5,742.50	4,500.00	1,242.50
667 Street Commissioner	5,958.35	6,500.00	-541.65

Total for Wages & Salaries	154,736.24	169,172.50	-14,436.26
Total for STREET DEPARTMENT	217,946.94	251,672.50	-33,725.56
167 Payroll Expenses	0.00	0.00	0.00
CONTINGENCY EXPENSE			0.00
1301 Contingency	0.00	0.00	0.00
Total for CONTINGENCY EXPENSE	0.00	0.00	0.00
Total for GENERAL FUND OPERATING EXPENSE	1,043,777.19	1,183,849.50	-140,072.31
Payroll Expenses			0.00
Company Contributions			0.00
Retirement	1,600.00	0.00	1,600.00
Total for Company Contributions	1,600.00	0.00	1,600.00
Taxes	1,942.36	0.00	1,942.36
Wages	20,838.82	0.00	20,838.82
Total for Payroll Expenses	24,381.18	0.00	24,381.18
Reconciliation Discrepancies	-3,658.00	0.00	-3,658.00
SPECIAL REVENUE & TRUST FUNDS			0.00
1501 Deposits to Funds	291,000.00	291,000.00	0.00
Total for SPECIAL REVENUE & TRUST FUNDS	291,000.00	291,000.00	0.00
Total for Expenses	1,355,500.37	1,474,849.50	-119,349.13
Net Operating Income	103,280.33	10,000.00	93,280.33
Other Income			0.00
Unrealized Gain/Loss on Invests	7,652.65	0.00	7,652.65
Total for Other Income	7,652.65	0.00	7,652.65
Other Expenses	0.00	0.00	0.00
Net Other Income	7,652.65	0.00	7,652.65
Net Income	110,932.98	10,000.00	100,932.98

Accrual Basis Friday, June 13, 2025 04:06 PM GMTZ

Sanitation and Utilities Report – June 2025

Sanitation:

The new 48-gallon trash bins are expected to be received by CWPM in late June. They have contracted with a third party who will arrange for delivery to those homes who have requested them.

I did a trash citation round on Wednesday night and my observation is that more people are putting the bins out the night before and the vast majority, maybe 80% are using the CWPM bins. There were smaller bins being used south of Cannon Square but nearly everywhere else they were using the new bins and had them placed neatly near the curb.

I only issued 2 citations for people leaving their yellow bags out the night before collection. That is the lowest number I have ever issued. Prior to the new bins, I would estimate that I was averaging 5 citations to 8 citations per enforcement round.

Utilities

We talked last month about solar lights that require only about 3 hours of direct sunlight to fully charge the batteries. The main benefit is that we can turn these lights off at 10 pm or whenever we decide so that they do not adversely impact the neighbors who live nearby. Alternatively, we can place a streetlight on any Eversource pole, but they will stay on from dusk to dawn and will incur a modest ongoing monthly charge. The solar lights are a one-time, upfront investment.

Here is a link to a brochure for the lights:
<https://flt.com/products/scl2/>

The best locations for a trial would be any of the following:

Water St between Union and Harmony
Water St between Broad and High
Water St between High and Temple
Main St between Union and Church

The quote for two lights, including poles and delivery is \$9,570. We would need to install them.

This company has sold similar lights to Groton who has installed about 30 of them in Poquonnock Plains Park.

Respectfully Submitted.

Kevin Bowdler

WARDEN'S REPORT – JUNE 2025

2025

1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
2. Attended May SCCOG Meeting.
3. No May SEAT Board Meeting.
4. Met with Kevin Brazia on Phase Two scope and estimate for Wayland's Wharf in FY 25-26
5. Met with Sidewalk Contractor to discuss additional sidewalk repairs in June
6. Executed Final Fire Service Agreements with SFD and Wamphassuc

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted Brush Pickup and Park Mowing and Maintenance
2. Initiated Spring/Summer Painting.
3. Completed repair and realignment of sidewalk slates between Broad and High streets.
4. Completed Street repairs on upper Water Street and painted two permanent street handicap spots on Water Street
5. Scheduled grading and application of additional stone material at the Point Parking Lot

Fwd: May 2025 Alarms

2 messages

Amy Nicholas <burgess.amynicholas@gmail.com>

Wed, Jun 11, 2025 at 7:42 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: BOROUGH STONINGTON <boroughstonington@gmail.com>, Jeff Hoadley <chief@stoningtonvfd.org>

Here is SBFD's report. Of the 17 alarms, 11 were in the borough. I plan to attend the all town meeting Monday unless there is a problem attaining a quorum.

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

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

Date: Mon, Jun 9, 2025 at 9:38 AM

Subject: May 2025 Alarms

To: Michael Schefers <borowarden@gmail.com>, Lisa Coleman <boroughct@gmail.com>, Amy Nicholas <burgess.amynicholas@gmail.com>

Hi Michael, Lisa & Amy

SBFD Responded to 17 Alarms in May 2025, they were as follows:

- 1)5-1-25 7:07pm Fire Alarm Activation 184 Water St. (burnt food on stove)
- 2)5-5-25 11:05am Transformer Fire @ the end of Bradley St. (osprey nest on top of a utility pole on fire, end of Bradley St., just south of Amtrak, EVERSOURCE, Amtrak personal enroute, Amtrak northeast corridor shut down for approximately 45 minutes, power outage in area)
- 3)5-6-25 9:34am Fire Alarm Activation 145 Water St. (workers)
- 4)5-7-25 5:46am Medical assist with SAC 45 Coveside Lane (lift assist)
- 5)5-7-25 1:54pm Fire Alarm Activation 32 Water St., Ston. Commons (workers)
- 6)5-10-25 11:10am Outside Fire 1 Main St. (chair cushions, fire out on arrival)
- 7)5-12-25 11:20am Fire Alarm Activation 11 East Neck Rd., WAMP. Pt. (faulty detector)
- 8)5-13-25 7:53pm Fire Alarm Activation 16 Diving St. (faulty detectors, change batteries, all ok)
- 9)5-14-25 9:22am Fire Alarm Activation 41 Main St. (workers)
- 10)5-15-25 8:11pm Fire Alarm Activation 194 Water St., Dog Watch (faulty detector)
- 11)5-17-25 12:22pm Tree & Wires down Flanders @ Pelligrino Rd. (Deans Mill @ Pelligrino Rd., Quiambaug district)
- 12)5-20-25 9:50am Fire Alarm Activation 268 N. Water St. (small fire in residence due to electrical issues, minimal damage, fire extinguished, EVERSOURCE enroute to fix)
- 13)5-21-25 7:03pm Oil sheen in water, Ston. Town Dock (lobster boat bilge)
- 14)5-22-25 5:41pm Tree down on wires IFO 345 N. Main St. (EVERSOURCE enroute)
- 15)5-25-25 7:57pm Fire Alarm Activation 31 Church St. (burnt shad roe)
- 16)5-27-25 10:17pm Dumpster Fire 22 Bayview Ave. Velvet Mill (fire contained to dumpster, cause unknown)
- 17)5-28-25 10:22 MVA Elm St. @ Rt. 1 (no injuries, 2 refusals)

Will be at Town Meeting same time as Borough Meeting, so unable to attend !

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.