

**Board of Warden and Burgesses**  
**Regular Meeting**  
**Monday, August 18, 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 ; 07/21/25 (V)
3. Correspondence: Event application Stonington Library – Woodfellas Pizza truck; PHGS Application -Celebration of the Holy Ghost;
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. PHGS Event Trucks
10. New Business
  - a. Event Application – Woodfellas pizza truck (V)
  - b. Appointment of Fire Chief Search Committee (V)
  - c. Viaduct Update
  - d. Accounting policy change to allow Borough Funds to be held in our Investment Account(V)
  - e. PHGS Application -Celebration of the Holy Ghost
11. Other Business and Discussion
12. Adjournment (V)

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

Borough of Stonington  
Board of Warden and Burgesses  
July 21, 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 Amy Nicholas, Kevin Rogers, Amanda Barnes, Kevin Bowdler, and Clerk-Treasurer Lisa Coleman. Approximately 17 members of the public were present.

**APPROVAL OF MINUTES**

On a motion by Burgess Bowdler, seconded by Warden Schefers, the minutes of the monthly meeting of June 16, 2025, were approved.

**CORRESPONDENCE**

RECEIVED:

Thank you Letter from Stonington Free Library  
Event application — Kelley's Place Battle of Stonington UK Race  
Mystic Outdoor Art Festival looking for Sponsorships

**REPORT OF CLERK-TREASURER**

Ran over budget for 2025 May election.

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

Bills for the period June 17, 2025, through July 17, 2025, totaled \$90,462.75. Large bills of note were to Town of Stonington for bills for the May 2025 election. I&E for July 2024 through June 30, 2025, shows total income to date of -\$21,549.65; and net income to date of -\$14,698.05.

**WARDEN'S REPORT**

Met with First Selectman Danielle Chesbrough on shared local items of interest.  
Attended June SECOG Meeting.  
Attended June SEAT Board Meeting.  
Met with COMO, SVIA, and Amy on July 4th Weekend Public Safety and Sanitation issues.  
Met with Sidewalk Contractor to discuss additional sidewalk repairs on Main Street.  
Attended Special SEAT Board Meeting.  
Completed approved 2024-2025 FY Budget Transfers.

**COMMISSIONERS' REPORTS**

**Streets & Sidewalks (Schefers)**

Conducted Brush Pickup and Park Mowing and Maintenance  
Initiated Spring/Summer Painting.  
Continued Street Cleaning

Graded Point and Wayland's Wharf Parking Lots  
Received Fine from 50 Main Street Sidewalk violation

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

SBFD responded to 8 Alarms (two were in the Borough) in June 2025, they were as follows:

- 1) 6-11-25 3:35pm Fire Alarm Activation, 530 Stonington Rd. (Nothing found)
- 2) 6-17-25 4:45pm Medical assist with SAC, 32 Water St., Ston. Commons (lift assist)
- 3) 6-20-25 6:39pm MVA Rt. 1 @ N. Main St., (no injuries to hospital)
- 4) 6-23-25 10:23am Wires down IFO 18 Lamberts Lane (power lines down EVERSOURCE enroute)
- 5) 6-24-25 7:36pm Medical assist with SAC, 30 Coveside Lane (lift assist)
- 6) 6-25-25 10:47am Wires down N. Water St. @ Oak Dr. (utility wire)
- 7) 6-26-25 8:05pm Medical assist with Sac 32 Water St. dinghy dock (medical off a boat)
- 8) 6-29-25 3:59am CO Alarm Activation 229 Wamphassuc Pt. Rd. (elevated readings in garage)

I had been asked at the June 2025 meeting to say how many EMS calls were had. From July 1, 2024, until June 30, 2025, there were 124 calls, 14 of which were EMS, in which they needed assist from the Fire Department. The majority of those are during June, July and August.

**June Police Incident Report (Nicholas)**

On Thursday, the 24th, Michael and I will be meeting with Chief Del Grasso to discuss issues at the point and a speed cushion. There is now a process for requesting speed cushions including detailing the location and notifying neighbors. The Flock cameras will be installed over the next few weeks.

Big concern for 4<sup>th</sup> of July weekend was that emergency vehicles on a could not get in the point because of the parking that was out of control and every which way. We hired a police person to direct traffic and tell folks when the parking lot is full on Saturday, no need on Sunday since the weather was not conducive to beach goers.

There have been lots of complaints of dogs off leash. I had to issue a warning to a resident. I encourage everyone to keep their dogs on leash and there is a leash law.

**Parks, Trees & Rights of Way (Barnes)**

I have been working with a landscaper on the Front St circle. Waiting to hear back from him. Perhaps hydrangeas. And compiling a list of pruning to be done by Bartlett. Asking residents to contact me with pruning that they notice needs to be done on Borough trees.

Chris Curran has notified me that the work on the cannons will begin shortly.

**Public Buildings (Rogers)**

**Fire House**

Curran Construction and 72 Degrees A/C and Heating are in full swing of the installation of the new a/c system. The interior wall units have been hung. The condensers will be hung soon. We

have confirmed the height with the town building inspector and have all the permissions required. The firefighters are thrilled with the progress.

I came across a volunteer firefighter cleaning up the flower bed in front of the bays of the firehouse. His name is Jonathan. I thanked him for his efforts. It is this spirit that makes our tiny town so special. I will be doing the remainder of the cleanup myself next week, closer to the Lobster Boil. I hope to see everyone there.

### **Borough Hall**

Bubbled paint has surfaced near the hand dryer and behind the toilet. Julia Leeming and I met and decided to bring Karl from Yankee Remodeler back for a fix. Karl is planning to add a 0.40" thick sheet of vinyl to the three walls. It will be in a similar color and will alleviate any future concerns of water splashing and scratches. EB and hospitals use this product. We are awaiting an estimate and will make our final decision then. We will do this project in the fall so we do not interrupt the open hours of the bathroom.

### **Wayland's Wharf**

The old ladder at Wayland's Wharf needed replacement. We installed a 4-rung ladder. It then came to our attention that a 7-rung ladder was needed, so we ordered that. Warden Michael, Chris Curran and I met and decided to keep the 4-rung ladder but move it to the shallower side of the dock and put the 7-rung ladder in the deeper area. Two ladders are safer than one. As a reminder to the public, there is NO lifeguard on duty. Swim at your own risk.

### **CT Main Street Workshop**

I attended the workshop held on June 21<sup>st</sup>. It was well attended, and the consultants ran a very good meeting. They focused on what the group felt were the issues of our business district on Water Street mostly, but we did include other addresses as well. The group was broken into subcommittees and were asked to not only identify problems but come up with solutions. We will reconvene soon for our second session. It was a very productive session.

### **Lighthouse Liaison**

I have not reported on the Lighthouse since the previous Warden but will begin again next month.

Burgess Bowdler asked that the mold on the roof of Wayland's Wharf.

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

#### **Sanitation**

I did a trash enforcement round at 9 pm on July 9<sup>th</sup>, the week after July 4<sup>th</sup> weekend. I drove every street in the Borough and there was not one yellow bag out on the curb. That has never occurred in the past two years!

#### **Composting bins**

Compost bins and bags are now available. The program is being run by a company by the name of Black Earth. There is a weekly or bi-weekly or monthly pickup fee (on Mondays) or the bags can be taken to the transfer station by residents and put in the composting unit. Residents can sign up by visiting Solid Waste department at Stonington Town Hall and they can buy the bags there.

### **Trash at the Point**

There have been complaints about trash at the Point, particularly inside the porta-loos. Michael had a meeting with the SVIA and the COMO and agreed to place some small trash bins with yellow bags inside them. The COMO would empty them each day. Another option we could consider is placing a small dumpster at the Point for the summer and see how it goes. Will it become a dumping ground for more trash or have people's behaviors changed with the new large trash bins? The Town has a special deal with Cassella. We would have a two-yard dumpster at the point and have it emptied twice a week for \$144 per month. Let's discuss. The SVIA is proposing to lock the porta loos when the beach is not attended by the lifeguards. Thoughts?

Since my report was written the COMO has contracted with Willimantic Waste for a dumpster at the Point.

### **Utilities**

We discussed last month making a trial of two solar lights that would cost us about \$10,000. A few dark spots do have Utility poles in the center of the block, so we do have the option to add an Eversource streetlamp to those poles if we saw fit.

I have reviewed the various options recommended by the solar light company and there are three possibilities where there is not a utility pole in the center of the block. In all cases, I would recommend that if we do go ahead, we should place the poles on the east side of the street which gets more sunlight in winter.

The options are:



Water St between Union and Harmony.



Water St between High and Pearl.



Main St between Union and Church.

In conclusion, the Board decided to wait on placing lighting.

**PUBLIC COMMENT**

Resident Jesse Diggs of 8 School Street expressed concern that if someone is placed at the Point to direct cars out of the Point if there are no parking spots, what will happen? Will they be directed out of the parking lot and into the neighborhoods SOTC.

Lisa, cut and paste what Jesse gave me.

Resident Sorrell Sargent of 72 Main Street regarding the roof at Wayland's Wharf, I suggest you hire a professional due to possible damage. Also, she asked about which of the sidewalks will be repaired? Warden Schefers addressed this by saying the sidewalks on Water Street between High to Broad Sts. Have already been done. Next week, work on the sidewalk will begin on Main Street in front of Penny Duckham's house.

Resident Sandy Fromson of 8 Stonington Commons had questions about trees, replacements, and the posting of trees to be cut down. Burgess Barnes responded to her that there is a Tree policy available on the Borough website.

Resident Jean Fiore of Cannon Square commented that she witnessed an older citizen having difficulty climbing onto the gazebo at Wayland's Wharf? The concern for a railing should be brought up to SVIA.

Also, is it possible to do flags around Cannon Square, like the ones at Wadawanuck Square? This issue will be put on the August agenda.

Resident Al Razzano of 25 Main Street mentioned that he has some solar lights on his property that he invites the Board to look at. They are around 24" tall and give off adequate light.

Resident Stu Malcolm of 8 Denison Avenue mentioned a slipping hazard at Wayland's Wharf around the ladders. Tape or a piece of carpeting will be looked at.

Resident Rich Hanratty of 103 Main Street asks who is responsible for the two feet of weeds under the viaduct. Warden Schefers will ask Susan to look at it.

#### **UNFINISHED BUSINESS**

##### **PHGS Food Trucks Update**

Warden Schefers was told by Howard that neighbors have been told of the two food truck events. In the future the PHGS will not allow food trucks at events. They will be asked to put that in their policy.

##### **RV Ordinance**

Burgess Rogers noted that an RV has been at the library parked overnight. We have an RV Ordinance. One of the Burgesses or the Warden will write a warning.

##### **Maplewood Flooding**

There will be a meeting next week with the Town of Stonington.

#### **NEW BUSINESS**

##### **5K Battle of Stonington Race**

On a motion by Burgess Nicholas, seconded by Burgess Barnes, the application made by Kelley's Pace to use Wadawanuck Square, Mathews Street, Water Street, Omega St, Hancock Street and Diving Street for the Battle of Stonington 5K Road Race on Tuesday, August 19, 2025, from 5:45 pm to 7:30 pm, subject to proof of insurance, was approved.

##### **Mystic Chamber sponsorship for Mystic Outdoor Festival**

Denied.

**Parking Stickers Discussion**

Resident Jesse Diggs addressed the resident and non-resident difficulty in finding parking. He said perhaps we want to readdress the amount of time a car can stay in a parking spot, a lot of serious thought should be given to the issue, and I don't think there is an easy solution. Burgess Rogers said that every time the issue of Parking Stickers has come up in the past the consensus was to not adopt stickers.

**OTHER BUSINESS and DISCUSSION**

None.

**ADJOURNMENT**

On a motion by Burgess Nicholas, seconded by Burgess Barnes, adjournment of the meeting at 8:16 p.m., was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman  
July 26, 2025





Stonington Gardens  
by the Sea Tour 2022

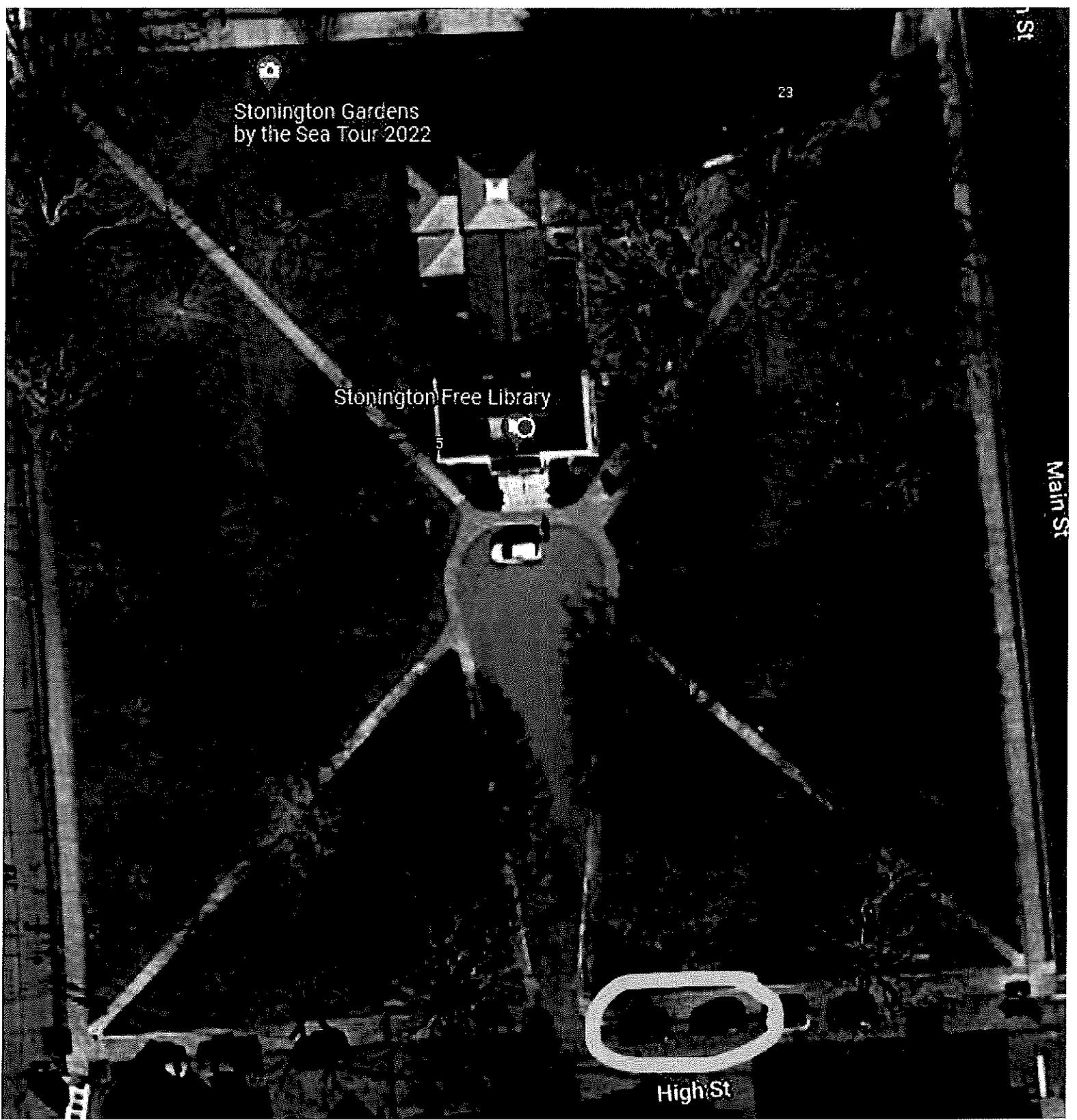
23

Stonington Free Library

High St

Main St

St



**CERTIFICATE OF LIABILITY INSURANCE**

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 any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Starkweather & Shepley (WE) PO Box 549 Providence, RI 02901-0549 401 596-2212	<b>CONTACT NAME:</b> Marcia L. Nickerson	
	<b>PHONE (A/C, No, Ext):</b> 401 596-2212	<b>FAX (A/C, No):</b> 401-735-1059
<b>E-MAIL ADDRESS:</b> mnickerson@starshep.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Twin City Fire Insurance Company		29459
<b>INSURER B:</b> Hartford Fire Insurance Company		19682
<b>INSURER C:</b> Federal Insurance Company		20281
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED**

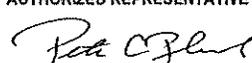
Stonington Free Library Association Inc  
 PO Box 232  
 Stonington, CT 06378

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **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 SUBR INSR 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:	X	02SBAAK0278	09/18/2025	09/18/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	02WECAB7WU1	09/18/2024	09/18/2025	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 The Warden and Burgesses, The Borough Hall are included as Additional Insured ATIMA as respects General Liability coverage, when required by written contract, as shown above.

<b>CERTIFICATE HOLDER</b>  The Warden and Burgesses The Borough Hall 26 Church St, PO Box 328 Stonington, CT 06378	<b>CANCELLATION</b>  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 
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Stonington Gardens  
by the Sea Tour 2022

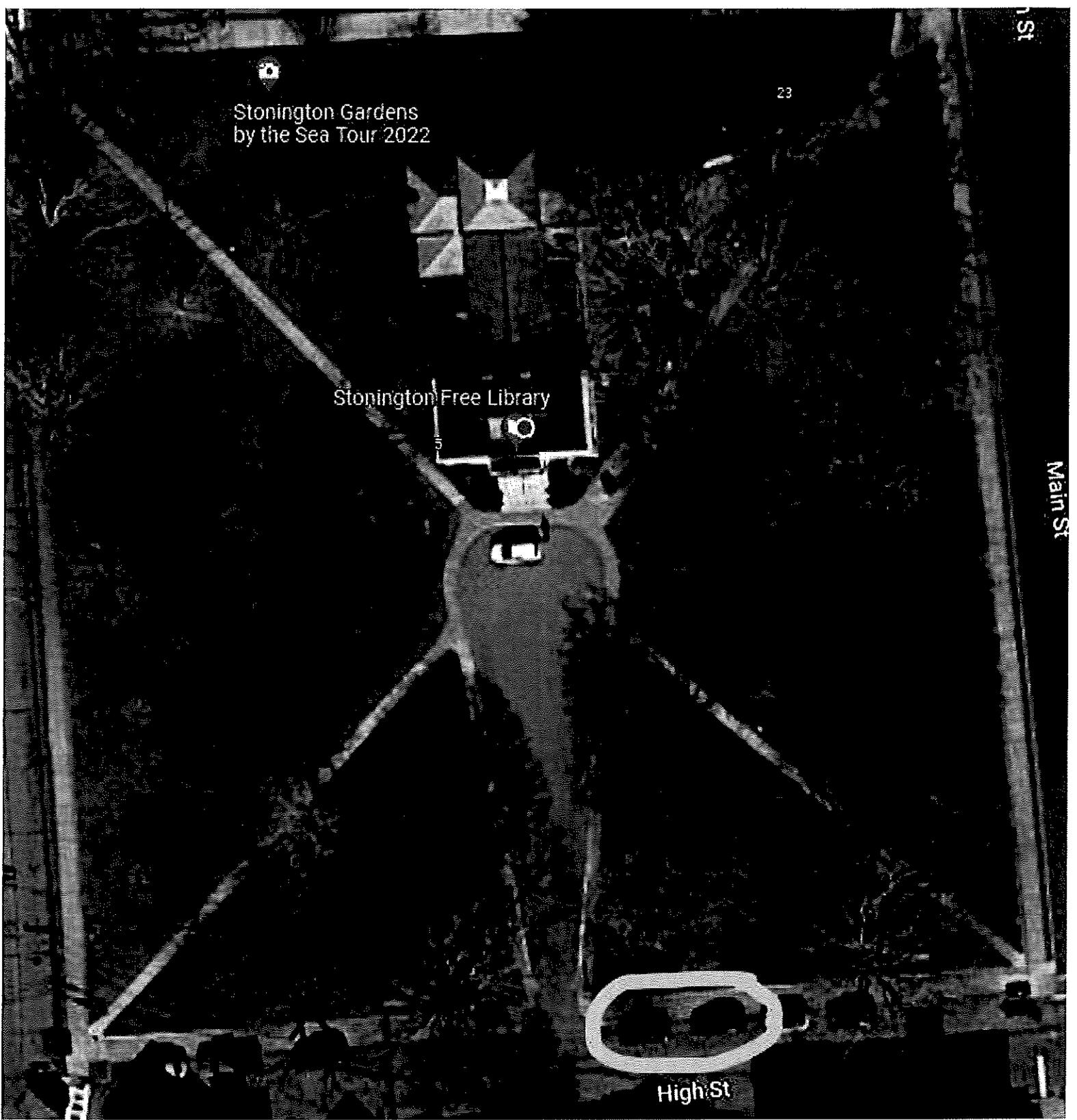
23

Stonington Free Library

St

Main St

High St



Client#: 30970

STONIFRE

ACORD<sup>TM</sup>

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/25/2025

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PRODUCER: Starkweather & Shepley (WE), PO Box 549, Providence, RI 02901-0549, 401 596-2212. CONTACT NAME: Marcia L. Nickerson, PHONE: 401 596-2212, FAX: 401-735-1059, E-MAIL ADDRESS: mnickerson@starshep.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Twin City Fire Insurance Company (NAIC # 29459), INSURER B: Hartford Fire Insurance Company (19682), INSURER C: Federal Insurance Company (20281).

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes Commercial General Liability (02SBAAK0278) and Workers Compensation (02WECAB7WU1).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The Warden and Burgesses, The Borough Hall are included as Additional Insured ATIMA as respects General Liability coverage, when required by written contract, as shown above.

CERTIFICATE HOLDER: The Warden and Burgesses, The Borough Hall, 26 Church St, PO Box 328, 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: [Signature]

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: MAIN ST, BROAD ST, WATER ST.

CANNON SQ BACK TO PHGS (STOPPING AT ST. MARY'S)

Description of the event to be held: PROCESSION TO MASS AT ST MARY'S AND RETURN IN CELEBRATION OF THE FEAST OF HOLY CROSS

Date of the event: SUNDAY 31ST AUGUST

Time of the event: From: 10:00AM To: 12:00 PM (NOON)

Contact Person: HOWARD TAYLOR

(860) 535-3855

Name PHGS

(860) 584-0924

Phone Number(s)

26 MAIN STREET STONINGTON Mailing Address

phgsstoningin@gmail.com E-mail Address

In consideration for the use of Stonington Borough property 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 o property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the Borough's willful acts. Certificate of Insurance must be attached. Failure to comply with any conditions stated below may be grounds for rescinding permission

Signature of Responsible Party

Date 8/13/28

HOWARD TAYLOR (VICE PRESIDENT PHGS) Printed Name of Responsible Party

Additional Conditions & Requirements:

Approved by the Borough of Stonington: Name

Date

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Main Street, Broad Street, Water Street Cannon Square (START PHGS - TO ST. MARY'S BACK TO PHGS

Description of the event to be held: PROCESSION IN CELEBRATION OF THE FEAST OF HOLY GHOST WITH CROWN.

Date of the event: SATURDAY 30th AUGUST

Time of the event: From: 5.00 PM To: 6.00 PM.

Contact Person: HOWARD TAYLOR

m (860) 535-3855 (860) 584-9924

Name PHGS

Phone Number(s)

26 MAINST STONINGTON

phgsstonington@gmail.com

Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property 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 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 permjssion.

Signature of Responsible Party

Date 8/13/25

Printed Name of Responsible Party HOWARD TAYLOR VICE PRESIDENT (PHGS)

Additional Conditions & Requirements:

Approved by the Borough of Stonington:

Name

Date

**Borough Accounts**

**18-Aug-25**

Cash in Checking Account	\$ 96,004
Investments in US Treasuries, CD's and MMKT Act	\$ 1,251,411
Total Cash and Investments	<u>\$ 1,347,415</u>

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

Building Fund	\$ 42,285
Truck Fund	\$ 13,367
Fire Department Major Expense	\$ 37,822
Infrastructure Reserve Fund	\$ 270,526
Total Funds Allocated by Warden and Burgesses	\$ 364,000

Bill Payment List - copy  
BOROUGH OF STONINGTON  
July 18-August 15, 2025

DATE	NUM	VENDOR	AMOUNT
1000 Dime Bank Checking Account			
1001 Dime - General Fund			
07/21/2025	15210	Business Card	-79.73
07/21/2025	15211	Southeastern CT Council of Governments	-29.00
07/21/2025	15210	United Healthcare	-4,161.39
07/21/2025	15212	Bartlett Tree Experts	-870.00
07/21/2025	15216	CIRMA	-21,168.00
07/21/2025	15215	CIRMA	-18,985.00
07/21/2025	15217	Elan Financial Services	-2,342.08
07/21/2025	15218	John R. Fiore	-888.00
07/21/2025	15219	Johnson's Hardware & Supply Co., Inc.	-403.32
07/21/2025	15220	Timothy Keena	-6,240.00
07/21/2025	15221	VFIS	-9,540.00
07/21/2025	15222	VFIS	-21,409.00
07/21/2025	15223	Lawrence + Memorial Hospital, Inc.	-204.00
07/21/2025	15224	The Westerly Ambulance Corps, Inc	-4,154.04
07/28/2025	15229	Aquarion Water Company	-7,517.12
07/28/2025	15230	East Coast Sign & Supply, Inc.	-290.00
07/28/2025	15233	Flock Group	-5,910.00
07/28/2025	15231	MES/Shipman's Fire Equipment Co Inc	-698.00
07/28/2025	15232	PRISM Office Solutions	-34.00
08/04/2025	15236	Bartlett Tree Experts	-245.00
08/04/2025	15237	Fire Protection Testing Inc	-175.00
08/04/2025	15238	Frontier Communications	-97.19
08/04/2025	15239	Johnson's Hardware & Supply Co., Inc.	-185.57
08/04/2025	15240	Johnson's Hardware & Supply Co., Inc.	-196.44
08/04/2025	15241	Rhode Island Harvesting Co., Inc.	-61.88
08/04/2025	15242	Tom's Newstand	-68.00
08/04/2025	15243	Uncas Gas	-235.49
08/04/2025	15244	Verizon Wireless	-93.83
08/04/2025	15249	Overhead Door Co. of Norwich, Inc.	-525.00
08/04/2025	15247	Principal Life Insurance Company	-657.63
08/04/2025	15245	Scott Muller	-128.82
08/04/2025	15246	T K Elevator Corp	-722.07
08/04/2025	15250	David Mcgill	-7.89
08/04/2025	15252	Stonington Borough Fire Department	-365.64
08/10/2025	15256	Emerson D MacDonald	-500.00
08/10/2025	15257	Jeffrey Hoadley	-500.00
08/10/2025	15258	Susan Cordeiro	-500.00
08/10/2025	15259	Overhead Door Co. of Norwich, Inc.	-220.00
08/10/2025	15260	R.P.E. Waste Services	-470.00
08/10/2025	15261	Town of Stonington	-346.80

Bill Payment List - copy  
BOROUGH OF STONINGTON  
July 18-August 15, 2025

DATE	NUM	VENDOR	AMOUNT
08/11/2025	15262	Interstate Battery System Of CT Inc	-152.95
<b>Total for 1001 Dime - General Fund</b>			<b>-\$111,377.88</b>
Dime - Due to Others			
1011 Dime - Building Fund			
07/21/2025	15225	Curran Construction LLC	-20,000.00
08/04/2025	5	T K Elevator Corp	-8,736.31
<b>Total for 1011 Dime - Building Fund</b>			<b>-\$28,736.31</b>
<b>Total for Dime - Due to Others with sub-accounts</b>			<b>-\$28,736.31</b>
<b>Total for 1000 Dime Bank Checking Account with sub-accounts</b>			<b>-\$140,114.19</b>
<b>TOTAL</b>			<b>-\$140,114.19</b>

# Budget vs. Actuals\_FY\_2025

July 1, 2025-June 30, 2026

Distribution account	Jul 2025 - Jun 2026		
	Actual	Budget	Over budget by
Income			0.00
OTHER INCOME		0.00	0.00
61 Planning & Zoning Fees, Etc.	425.00	4,000.00	-3,575.00
Applications	0.00	0.00	0.00
<b>Total for 61 Planning &amp; Zoning Fees, Etc.</b>	<b>425.00</b>	<b>4,000.00</b>	<b>-3,575.00</b>
69 Miscellaneous	332.46	1,000.00	-667.54
69a Dumpster Permit Fees	0.00	0.00	0.00
<b>Total for 69 Miscellaneous</b>	<b>332.46</b>	<b>1,000.00</b>	<b>-667.54</b>
6200 62 Interest on Investments	0.00	40,068.28	-40,068.28
65 Telephone Property Tax	0.00	600.00	-600.00
<b>Total for OTHER INCOME</b>	<b>757.46</b>	<b>45,668.28</b>	<b>-44,910.82</b>
PROPERTY TAXES			0.00
81-Other	855,039.87	974,309.72	-119,269.85
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
<b>Total for PROPERTY TAXES</b>	<b>855,039.87</b>	<b>974,309.72</b>	<b>-119,269.85</b>
FIRE PROTECTION FEES			0.00
21 Stonington Fire District	0.00	69,604.00	-69,604.00
22 Wamphassuc	0.00	27,892.00	-27,892.00
23 Lord's Point	0.00	29,160.00	-29,160.00
<b>Total for FIRE PROTECTION FEES</b>	<b>0.00</b>	<b>126,656.00</b>	<b>-126,656.00</b>
GRANTS & REIMBURSEMENTS			0.00
1 Town of Stonington	0.00	439,933.00	-439,933.00
2 State of Connecticut		15,000.00	-15,000.00
Grants	0.00	0.00	0.00
LoCIP	0.00	2,000.00	-2,000.00
<b>Total for 2 State of Connecticut</b>	<b>0.00</b>	<b>17,000.00</b>	<b>-17,000.00</b>
<b>Total for GRANTS &amp; REIMBURSEMENTS</b>	<b>0.00</b>	<b>456,933.00</b>	<b>-456,933.00</b>
RESERVE TRANSFER			0.00
91 Acc Rev Fund Bal Des Budget	0.00	11,213.00	-11,213.00
<b>Total for RESERVE TRANSFER</b>	<b>0.00</b>	<b>11,213.00</b>	<b>-11,213.00</b>
<b>Total for Income</b>	<b>855,797.33</b>	<b>1,614,780.00</b>	<b>-758,982.67</b>
Cost of Goods Sold	0.00	0.00	0.00
<b>Gross Profit</b>	<b>855,797.33</b>	<b>1,614,780.00</b>	<b>-758,982.67</b>
Expenses			0.00
1201 Police Public Safety	5,910.00	10,000.00	-4,090.00
347 Deferred Comp Match	-150.00	0.00	-150.00

GENERAL FUND OPERATING EXPENSE			0.00
BOARDS & COMMISSIONS			0.00
Shared PZC & ZBA			0.00
257 Zoning Officer Salary	3,333.34	21,300.00	-17,966.66
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	0.00	3,000.00	-3,000.00
259 Miscellaneous/Office	0.00	500.00	-500.00
<b>Total for Shared PZC &amp; ZBA</b>	<b>3,333.34</b>	<b>25,100.00</b>	<b>-21,766.66</b>
Planning & Zoning Commission			0.00
201 Legal Notices	0.00	1,500.00	-1,500.00
202 Printing	0.00	500.00	-500.00
203 Books & Training	0.00	500.00	-500.00
205 Prof Services - Legal	0.00	5,000.00	-5,000.00
206 Prof Svcs- Planner/Engineer	0.00	1,000.00	-1,000.00
207 CRS Prof. Services	0.00	5,000.00	-5,000.00
<b>Total for Planning &amp; Zoning Commission</b>	<b>0.00</b>	<b>13,500.00</b>	<b>-13,500.00</b>
Zoning Board of Appeals			0.00
241 Legal Notices	0.00	1,500.00	-1,500.00
242 Books & Training	0.00	500.00	-500.00
243 Prof Services - Legal	0.00	4,500.00	-4,500.00
<b>Total for Zoning Board of Appeals</b>	<b>0.00</b>	<b>6,500.00</b>	<b>-6,500.00</b>
<b>Total for BOARDS &amp; COMMISSIONS</b>	<b>3,333.34</b>	<b>45,100.00</b>	<b>-41,766.66</b>
BOROUGH HALL - 26 CHURCH ST			0.00
Borough Hall/Highway Garage			0.00
505 Supplies	185.18	6,250.00	-6,064.82
506 Internet/Phones	480.36	5,000.00	-4,519.64
509 Repairs & Maintenance	1,406.95	15,000.00	-13,593.05
501 Electricity	0.00	5,000.00	-5,000.00
502 Heating Oil	0.00	8,000.00	-8,000.00
504 Water & Sewer	0.00	1,000.00	-1,000.00
<b>Total for Borough Hall/Highway Garage</b>	<b>2,072.49</b>	<b>40,250.00</b>	<b>-38,177.51</b>
Highway Garage			0.00
709 Repairs & Maintenance	0.00	0.00	0.00
<b>Total for Highway Garage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Salaries			0.00
565 Janitorial - Borough Hall	0.00	19,500.00	-19,500.00
<b>Total for Salaries</b>	<b>0.00</b>	<b>19,500.00</b>	<b>-19,500.00</b>
<b>Total for BOROUGH HALL - 26 CHURCH ST</b>	<b>2,072.49</b>	<b>59,750.00</b>	<b>-57,677.51</b>
FIRE DEPARTMENT			0.00
Firehouse - 100 Main Street			0.00
312 Propane	235.49	15,000.00	-14,764.51
315 Supplies	287.64	3,000.00	-2,712.36
316 Phone/Internet	107.69	6,000.00	-5,892.31

317 Repairs & Maintenance	897.07	20,000.00	-19,102.93
311 Electricity	0.00	17,500.00	-17,500.00
314 Water & Sewer	0.00	2,000.00	-2,000.00
566 Janitorial - Firehouse	0.00	8,500.00	-8,500.00
<b>Total for Firehouse - 100 Main Street</b>	<b>1,527.89</b>	<b>72,000.00</b>	<b>-70,472.11</b>
Operating Expenses			0.00
301 Fuel	153.05	3,000.00	-2,846.95
304 Maintenance Trucks & Equip	698.00	32,500.00	-31,802.00
306 Telecommunications	186.26	3,000.00	-2,813.74
307 Fire Marshal Expenses	78.00	2,500.00	-2,422.00
310 Westerly Dispatch	4,154.04	16,700.00	-12,545.96
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	0.00	1,000.00	-1,000.00
305 New Tools & Equipment	0.00	25,000.00	-25,000.00
309 Miscellaneous	0.00	1,000.00	-1,000.00
<b>Total for Operating Expenses</b>	<b>5,269.35</b>	<b>85,200.00</b>	<b>-79,930.65</b>
Personnel Expenses			0.00
342 Medical	204.00	7,000.00	-6,796.00
344 Training	1,000.00	2,500.00	-1,500.00
345 Uniforms	500.00	2,500.00	-2,000.00
341 Companies & Department	0.00	10,000.00	-10,000.00
343 Length of Service Program	0.00	45,000.00	-45,000.00
346 Pay-per-Call Incentive Prog	0.00	20,000.00	-20,000.00
347 Deferred Compensation	0.00	10,400.00	-10,400.00
<b>Total for Personnel Expenses</b>	<b>1,704.00</b>	<b>97,400.00</b>	<b>-95,696.00</b>
Salaries			0.00
361 Chief	17,246.40	105,927.00	-88,680.60
362 Deputy Chief	1,750.00	11,150.00	-9,400.00
363 Safety & Training Officer	966.66	5,000.00	-4,033.34
365 Company Officers	1,403.62	7,000.00	-5,596.38
366 Station Coverage	800.00	10,000.00	-9,200.00
364 Fire Marshal	0.00	12,265.00	-12,265.00
<b>Total for Salaries</b>	<b>22,166.68</b>	<b>151,342.00</b>	<b>-129,175.32</b>
Insurance			0.00
321 Accidental Death	0.00	3,000.00	-3,000.00
324 LAP-Liability/Auto/Prop	0.00	32,000.00	-32,000.00
<b>Total for Insurance</b>	<b>0.00</b>	<b>35,000.00</b>	<b>-35,000.00</b>
<b>Total for FIRE DEPARTMENT</b>	<b>30,667.92</b>	<b>440,942.00</b>	<b>-410,274.08</b>
GENERAL GOVERNMENT			0.00
146 Tax Collector		100.00	-100.00
145 Tax Refunds	136.71	500.00	-363.29
141 Legal Notices	0.00	100.00	-100.00
142 Liens	0.00	100.00	-100.00

143 Postage	0.00	100.00	-100.00
144 Collection Expenses	0.00	4,000.00	-4,000.00
<b>Total for 146 Tax Collector</b>	<b>136.71</b>	<b>4,900.00</b>	<b>-4,763.29</b>
Administrative			0.00
104 Insurance	30,949.00		30,949.00
CIRMA LAP	21,168.00	21,500.00	-332.00
Worker's Comp (CIRMA)	18,985.00	21,000.00	-2,015.00
Surety Bonds		0.00	0.00
<b>Total for 104 Insurance</b>	<b>71,102.00</b>	<b>42,500.00</b>	<b>28,602.00</b>
107 Community Affairs	198.04	1,500.00	-1,301.96
108 Health Insurance	5,707.02	37,000.00	-31,292.98
101 Audit	0.00	31,000.00	-31,000.00
103 Election	0.00	0.00	0.00
105 Professional Services	0.00	10,000.00	-10,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
109 H. INS., HSA Contribution	0.00	6,000.00	-6,000.00
110 Travel Reimbursement	0.00	1,000.00	-1,000.00
111 Ordinance Enforcement	0.00	1,000.00	-1,000.00
<b>Total for Administrative</b>	<b>77,007.06</b>	<b>131,000.00</b>	<b>-53,992.94</b>
Contributions			0.00
194 SE CT Council of Government	29.00	540.00	-511.00
191 Stonington Free Library	0.00	28,500.00	-28,500.00
192 Stonington Ambulance	0.00	11,000.00	-11,000.00
193 seCTer	0.00	440.00	-440.00
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	0.00	5,000.00	-5,000.00
198 Cultural Coalition	0.00	500.00	-500.00
<b>Total for Contributions</b>	<b>29.00</b>	<b>48,980.00</b>	<b>-48,951.00</b>
Office			0.00
122 Equipment R&M/Upgrading	34.00	1,500.00	-1,466.00
123 Postage	10.10	1,000.00	-989.90
124 Supplies	124.75	2,000.00	-1,875.25
125 Technology	1,140.70	4,000.00	-2,859.30
130 Business Manager	11,404.81	55,000.00	-43,595.19
121 Legal Notices	0.00	5,000.00	-5,000.00
126 Bank Fees	0.00	4,500.00	-4,500.00
129 Miscellaneous	0.00	1,000.00	-1,000.00
<b>Total for Office</b>	<b>12,714.36</b>	<b>74,000.00</b>	<b>-61,285.64</b>
Salaries			0.00
162 Burgesses	1,666.64	8,000.00	-6,333.36
163 Clerk-Treasurer	1,083.34	4,500.00	-3,416.66
165 Warden	4,166.66	18,500.00	-14,333.34

168 Payroll Taxes	5,132.25	29,000.00	-23,867.75
161 Assessor	0.00	1,500.00	-1,500.00
167 Employee Bonus	0.00	2,000.00	-2,000.00
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	0.00	2,000.00	-2,000.00
6560 PAYROLL EXPENSES	0.00	0.00	0.00
<b>Total for Salaries</b>	<b>12,048.89</b>	<b>65,700.00</b>	<b>-53,651.11</b>
<b>Total for GENERAL GOVERNMENT</b>	<b>101,936.02</b>	<b>324,580.00</b>	<b>-222,643.98</b>
HYDRANTS			0.00
401 Rental of Hydrants & Pipe	7,517.12	55,000.00	-47,482.88
<b>Total for HYDRANTS</b>	<b>7,517.12</b>	<b>55,000.00</b>	<b>-47,482.88</b>
PARKS, TREES, & RIGHTS OF WAY			0.00
General Expenses			0.00
802 Tree Maintenance	1,115.00	25,000.00	-23,885.00
801 Grounds Maintenance	0.00	9,000.00	-9,000.00
804 Park Utilities	0.00	1,000.00	-1,000.00
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00
<b>Total for General Expenses</b>	<b>1,115.00</b>	<b>36,000.00</b>	<b>-34,885.00</b>
<b>Total for PARKS, TREES, &amp; RIGHTS OF WAY</b>	<b>1,115.00</b>	<b>36,000.00</b>	<b>-34,885.00</b>
SANITATION			0.00
General Expenses			0.00
909 Mutt Mitts	1,728.03	8,000.00	-6,271.97
908 Comfort Station Maintenance	0.00	4,004.00	-4,004.00
<b>Total for General Expenses</b>	<b>1,728.03</b>	<b>12,004.00</b>	<b>-10,275.97</b>
<b>Total for SANITATION</b>	<b>1,728.03</b>	<b>12,004.00</b>	<b>-10,275.97</b>
STREET DEPARTMENT			0.00
General			0.00
601 Gas & Oil	193.75	5,000.00	-4,806.25
602 EQUIP. R&M/Upgrading/SIGNS	569.57	7,500.00	-6,930.43
604 Street Repairs	95.04	5,000.00	-4,904.96
605 Supplies	1,785.33	10,000.00	-8,214.67
612 Stormwater Management	6,240.00	40,000.00	-33,760.00
610 Snow Removal	0.00	20,000.00	-20,000.00
611 Sidewalk Repairs	0.00	15,000.00	-15,000.00
<b>Total for General</b>	<b>8,883.69</b>	<b>102,500.00</b>	<b>-93,616.31</b>
Wages & Salaries			0.00
656 Labor - Regular	21,241.92	150,904.00	-129,662.08
658 Labor - Temporary	2,820.38	5,000.00	-2,179.62
666 Deferred Comp Matching	1,030.00	4,500.00	-3,470.00
657 Labor - Overtime	0.00	15,000.00	-15,000.00
667 Street Commissioner	0.00	6,500.00	-6,500.00
<b>Total for Wages &amp; Salaries</b>	<b>25,092.30</b>	<b>181,904.00</b>	<b>-156,811.70</b>
<b>Total for STREET DEPARTMENT</b>	<b>33,975.99</b>	<b>284,404.00</b>	<b>-250,428.01</b>

6561 167 Payroll Expenses	0.00	0.00	0.00
CONTINGENCY EXPENSE			0.00
1301 Contingency	0.00	20,000.00	-20,000.00
<b>Total for CONTINGENCY EXPENSE</b>	<b>0.00</b>	<b>20,000.00</b>	<b>-20,000.00</b>
<b>Total for GENERAL FUND OPERATING EXPENSE</b>	<b>182,345.91</b>	<b>1,277,780.00</b>	<b>-1,095,434.09</b>
Payroll Expenses			0.00
Company Contributions			0.00
Retirement	480.00	0.00	480.00
<b>Total for Company Contributions</b>	<b>480.00</b>	<b>0.00</b>	<b>480.00</b>
<b>Total for Payroll Expenses</b>	<b>480.00</b>	<b>0.00</b>	<b>480.00</b>
SPECIAL REVENUE & TRUST FUNDS			0.00
1501 Deposits to Funds	327,000.00	327,000.00	0.00
<b>Total for SPECIAL REVENUE &amp; TRUST FUNDS</b>	<b>327,000.00</b>	<b>327,000.00</b>	<b>0.00</b>
4000 Reconciliation Discrepancies	0.00	0.00	0.00
<b>Total for Expenses</b>	<b>515,585.91</b>	<b>1,614,780.00</b>	<b>-1,099,194.09</b>
<b>Net Operating Income</b>	<b>340,211.42</b>	<b>0.00</b>	<b>340,211.42</b>
Other Income			0.00
Unrealized Gain/Loss on Invests	0.00	0.00	0.00
<b>Total for Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Other Expenses	0.00	0.00	0.00
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>340,211.42</b>	<b>0.00</b>	<b>340,211.42</b>

#### **WARDEN'S REPORT – AUGUST 2025**

1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
2. Attended July SECOG Meeting.
3. Attended July SEAT Board Meeting
4. Met with Como and SVIA, and Safety and Sanitation responsibilities
5. Met with Sidewalk Contractor to discuss repairs to Storm Drain on Hancox Street
6. Attended Public Meeting with DOT on Viaduct Bridge
7. Met with Danielle and Town Engineer on Town and Borough response to DOT
8. Attended Maplewood Flooding Mtg with DEEP

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

1. Conducted Brush Pickup and Park Mowing and Maintenance
2. Continued Street and Curb Painting.
3. Continued Street Cleaning
4. Completed Sidewalk repairs on Main Street.