Board of Warden and Burgesses Regular Meeting Tuesday, February 18, 2025 7:00 PM

stoningtonboroughct.gov

IN PERSON /BOROUGH FIRE DEPARTMENT REGULAR MEETING AGENDA

- 1. Call to Order
- 2. Approval of Minutes: Regular Meeting; 01/21/25. (V).
- Correspondence: Stonington Garden Club event application walking tour;
 Blessing of the Fleet 5K Race Event application; Ian Cooke Application to plant
 area; PHGS event applications for parking; SBMA Art Walk application; Jerry
 Donovan email regarding Stop Sign/Parking request; SBMA email from Karen
 Von Ruffer Hills.
- 4. Report of Clerk-Treasurer
- 5. Review of Monthly Bills, YTD I&E Financial Report, and Borough Accounts
- 6. Warden's Report
- 7. Commissioner Reports
 - a. Streets and Sidewalks (Schefers)
 - b. Fire and Emergency Management (Nicholas/Hoadley)
 - c. Parks, Trees & Rights of Way (Barnes)
 - d. Public Buildings (Rogers)
 - e. Utilities & Sanitation (Bowdler)
- 8. Public Comment
- 9. Unfinished Business
 - a. Public Restroom Update
 - b. Storm resilience and mitigation; Waylands' Wharf, Omega ROW, and Maplewood Lane.
 - c. FireHouse A/C Unit update.
- 10. New Business
 - a. Stonington Garden Club event application walking tour (V)
 - b. Blessing of the Fleet 5K Race Event application (V)
 - c. Ian Cooke Application to plant area (V)
 - d. PHGS event applications for parking (V)
 - e. SBMA Art Walk application (V)
 - f. Jerry Donovan email regarding Stop Sign/Parking request.
 - g. Discuss the posting of a tree (maple on the Northwest corner of Wad. Square) for removal (V)
 - h. SBMA email from Karen Von Ruffer Hills
 - 11. Other Business and Discussion
 - 12. Adjournment (V)
 - 13. Executive Session
- (A) = Attachment (C)= Correspondence (V) = Vote required

(REVISED APRIL 2018)

(REVISED APRIL 2018)		
Borough property to be used: WADAWANUCK SO	WARE AND PARKING	
SPACES AROUND PERIMETER OF SQU	DARE (WATER, HIGH, MAIN, BROAD)	
Description of the event to be held: TRI ANNUAL STOP	VINGTON GARDEN CLUB "GARDENS	
Contact Person: VOURD METZEER Name	Time of the event: Each day From: 8am To: 6pm Includes Setup + Breakdown times 860 287 6274 Phone Number(s)	
36 ISLAND RD, STONINGTON Mailing Address 06378	Metzgerlaura46@gmail.com E-mail Address	
In consideration for the use of Stonington Borough property lis Storieton Gooden Clab agrees that it will indemnify an respective officers, agents, and employees from any loss, costs, liability whatsoever kind or nature howsoever the same maybe by any act or omission of the agency/organization, anyone directhem or anyone for whose acts any of them may be liable result and death, personal injury or damage o property directly or indirectly indirectly there from as permitted by law unless and to the extent Certificate of Insurance must be attached. Failure to comply with grounds for rescinding permission. Signature of Responsible Party LAURA METZGER Printed Name of Responsible Party	ad hold harmless the <i>Borough</i> and its , damages, expenses, judgments and caused resulting directly or indirectly ctly or indirectly employed by any of ting in bodily injury including sickness irectly, including the loss of use at caused by the Borough's willful acts.	
Additional Conditions & Requirements: We hald the	a taux ii Ul Pro 1 los	
funding our community projects + S Approved by the Borough of Stonington:	wiser, Proceeds go towards	
Name	Date	
+ A certificate of insurance will be your deadline bon receipt and per y	e sent to your office before our requirements,	
* A copy of the TOUR MAP	FROM LAST TOUR UN 2022	

AS AN EXAMPLE OF WHERE OUR TOUR ACTIVITIES WERE HELD, LOCATIONS OF GARDENS ARE TBD, SOME ACTIVITIES WILL NOT BE INCLUDED WINEXT TOUR.

(REVISED APRIL 2018)

Borough property to be used: Town Dock and Bor	ough Streets
Description of the event to be held: Blessing of the Fl	leet 5K Race
Date of the event; July 24, 2025	Time of the event: From: 6:00pm To: 8:00pm = race 4:00pm Toun Dock registration
Contact Person: Michele Crowley	860-326-8505
Name	Phone Number(s)
11 Palmer Street, Stonington, CT 06378	maccrowley@aol.com
Mailing Address	E-mail Address
by any act or omission of the agency/organization, anyothem or anyone for whose acts any of them may be liab and death, personal injury or damage o property directly resulting there from as permitted by law unless and to the Certificate of Insurance must be attached. Failure to congrounds for rescinding permission.	le resulting in bodily injury including sickness y or indirectly, including the loss of use he extent caused by the Borough's willful acts.
Signature of Responsible Party	Date
Very Reverend Dennis M. Perkins	
Printed Name of Responsible Party Additional Conditions & Requirements:	
Approved by the Borough of Stonington:	
Name	

(REVISED APRIL 2018)

Borough property to be used: Town Dock and Borou	gh Streets
Description of the event to be held: Blessing of the	e Fleet event and procession
Date of the event: July 27, 2025 Contact Person: Mike & Georgia Crowley Name	Time of the event: From: 10:00am To: 4:00pm 10:30 mass/12-4 Town Dock 860-535-0667 Phone Number(s)
11 Palmer Street, Stonington, CT 06378	
Mailing Address	cmcirisheyes@aol.com E-mail Address
respective officers, agents, and employees from any le liability whatsoever kind or nature howsoever the same by any act or omission of the agency/organization, and them or anyone for whose acts any of them may be like and death, personal injury or damage o property direct resulting there from as permitted by law unless and to Certificate of Insurance must be attached. Failure to compare for rescinding permission.	ne maybe caused resulting directly or indirectly yone directly or indirectly employed by any of able resulting in bodily injury including sickness tly or indirectly, including the loss of use the extent caused by the Borough's willful acts.
Signature of Responsible Party	Date
Very Reverend Dennis M. Perkins	
Printed Name of Responsible Party	
Additional Conditions & Requirements:	
Approved by the Borough of Stonington:	
Name	Date

(REVISE	D APRIL 2018) , / /// //
Borough property to be used: \(\sqrt{all}\)	Verge in Front of 69 Main Wreet
The avea Massiles 5	feet by 40 feet apple
Description of the event to be held: The 1	he gray of 1025 1 would the sevennial & Minus Havers of 32"hy
Date of the event: Year - Summer Mis	Time of the event: From: 1 March To: 1 December
Contact Person: The Colle	Phone Number(s) Phone Number(s) Ca
In consideration for the use of Stonington Borougl agrees that it will i	E-mail Address In property listed above (agency/organization) Indemnify and hold harmless the Borough and its
and death, personal injury or damage o property di resulting there from as permitted by law unless and	same maybe caused resulting directly or indirectly , anyone directly or indirectly employed by any of e liable resulting in bodily injury including sickness freetly or indirectly, including the loss of use d to the extent caused by the Borough's willful acts.
Certificate of Insurance must be attached. Failure to grounds for rescinding permission. Signature of Responsible Party	to comply with any conditions stated below may be Date Date
Printed Name of Responsible Party	
Additional Conditions & Requirements:	
Approved by the Borough of Stonington:	
Name	Date

(REVISED APRIL 2018)

Borough property to be used: ASTILUTE	SE HOTGINGS SOUTH 76 MONSTREET
THREE PARKING SARIS	DIPLETLY IN FRONT OF PROPERTY
	PLATEINLY FESTIMOCHIES FUE LICHS
INTERNATIONAL (WATERFORD) FL	24005 FOR FORD PRUKIOUS HUDBLING OF FIRS RELIEF.
Date of the event: THUSPAT	Time of the event: From: 4 To: 8 PM.
Contact Person; Herrap Akon Name	(560) 535-3855 / 860) 884 -9524, Phone Number(s)
26 MAW STAGET, Mailing Address	Physs tone tinagmin : con E-mail Address
respective officers, agents, and employees fro liability whatsoever kind or nature howsoever by any act or omission of the agency/organiza them or anyone for whose acts any of them m and death, personal injury or damage o proper resulting there from as permitted by law unles	rough property listed above (agency/organization) will indemnify and hold harmless the <i>Borough</i> and its om any loss, costs, damages, expenses, judgments and rethe same maybe caused resulting directly or indirectly ation, anyone directly or indirectly employed by any of any be liable resulting in bodily injury including sickness rety directly or indirectly, including the loss of use as and to the extent caused by the Borough's willful acts, lure to comply with any conditions stated below may be
Signature of Responsible Party	JANUAY 18TH 2025.
HUNSO TAKEN Printed Name of Responsible Party	
Additional Conditions & Requirements:	HIS IS SUPPREATED FROM PHGS
EVENTS BUT WE ARE DUIT	NG THIS ONE OFF " FUNDEAUSER TO
HELP THE HONS CLUB FA Approved by the Borough of Stonington:	PATSC FUNDS FOR NC AND CA VICTIMS OF AVERICANS & FIRES
Name	Date
IK WE MAY NOT HAVELEMAN	M ATTONOCTS AS OUR USUAL

For CS BUT WANT TO APPLY FUR SPACES JUST IN CARE. MOTE ITS ON A THURSDAY EVENING Thankyon

(REVISED APRIL 2018)

	Borough property to be used: Nortale	ASK HUY CHUST SISTETY 26 MM ST.	
,	THREE PARKING SPATES D	INETET IN FOUNT OF PATAMET	
	Description of the event to be held: FIN	PRAISING FISH OCHIPS DURING FRIDAYS	
	(2/28/25 - 4/4/25) INC	USING TO MION FOR ACK UP OF TAKE OUTS	5 '
	Date of the event: 2/28/25 - 4/18/25	Time of the event: From: 11 Am To: 6,30 PM.	
	Contact Person: HUWED JAHUR Name	(GD) 884 - 9524 (SD) 535-385 Phone Number(s)	5S
	26 MAN STROET Mailing Address	Phone Number(s) Physilanington Damal Com E-mail Address	
Ra	respective officers, agents, and employees liability whatsoever kind or nature howson by any act or omission of the agency/orgathem or anyone for whose acts any of ther and death, personal injury or damage o proresulting there from as permitted by law u	Borough property listed above (agency/organization) to it will indemnify and hold harmless the <i>Borough</i> and its from any loss, costs, damages, expenses, judgments and ever the same maybe caused resulting directly or indirectly inization, anyone directly or indirectly employed by any of an may be liable resulting in bodily injury including sickness operty directly or indirectly, including the loss of use alless and to the extent caused by the Borough's willful acts. Failure to comply with any conditions stated below may be	
	Signature of Responsible Party	JANUARY 17th 2025	
	Printed Name of Responsible Party	VICE PASIONT	
	Additional Conditions & Requirements:		
	Approved by the Borough of Stonington:		
	Name	- Date	

(REVISED APRIL 2018)

Borough property to be used: Water Street between Hi	gh Street and Church Street, Wadawanuck Square driveway		
and green with access to outlets for the purpose of approxim	nately potential food vendors and music.		
Description of the event to be held: Seventh Annual A	Art Walk - a one-day outdoor, art show with musicians and		
food vendors. Artists will set up down the center of Water St	reet and music will be at select locations along the route.		
Date of the event: September 13, 2025 / Rain Date 9/14/25	Time of the event: From: 10 am To: 4 pm CLOSE STREET AT 7:30 AM		
Contact Person: Sandra Alexander / on behalf of the SBMA	(215) 266-2058		
Name	Phone Number(s)		
PO Box 821, Stonington CT 06378	DessaLeaProductions@gmail.com		
Mailing Address	E-mail Address		
and death, personal injury or damage o property dire resulting there from as permitted by law unless and t Certificate of Insurance must be attached. Failure to grounds for rescinding permission.	o the extent caused by the Borough's willful acts.		
Signature of Responsible Party	Date		
Sandra Alexander, Dessa Lea Productions / SBMA Printed Name of Responsible Party Additional Conditions & Requirements: We plan to contract one Stonington Police officer or prival Residents will be notified along affection portion of Water Upon approval, we will secure and provide proof of insur Approved by the Borough of Stonington:	r Street.		
Name	 Date		

Subject Stop sign / Parking request

From Jerry Donovan <jdonovan@lab-crafters.com>

To: Michael Schefers <meschefers@yahoo.com>

Date Jan 24 at 4:50 PM

Hi Michael.

Attached please find a drone photo of the intersection at Church and Gold that I've discussed with you. I believe this intersection is a hazard. Living in the adjacent property for the last 12 years, we have seen a several accidents and many close calls as folks don't anticipate another vehicle entering the intersection at the same time, It is further aggravated when a car is parked in front of #2 Church (in orange on the attached photo) You have the added dynamic of people leaving Wayland's Warf, often not stopping as they depart the parking area there. It is my suggestion that stop signs in these three areas (in red on the photo) and eliminating the single parking spot in front of # 2 Church would mitigate problems and improve public safety.

I have talked to most the neighbors that are near this intersection and have support from all I spoke to on my thoughts!

Please feel free to reach out with any questions

Best regards jerry

Jerry Donovan

Northeast U.S.Regional Sales Manager

Lab Crafters | MAKING LABS WORK

Mobile: 860.535.2498

Email: jdonovan@lab-crafters.com

linkedin.com/in/jeromedonovan

Mail: 2085 Fifth Avenue

Ronkonkoma, NY 11779

Warden/Board Meeting - CT Main Street agenda

From: Karen von Ruffer Hills (karen@grandandwater.com)

To: borowarden@att.net

Cc: dessaleaproductions@gmail.com; deb@grandandwater.com; williamcolehome@gmail.com;

ewood@stoningtonhistory.org

Date: Wednesday, February 12, 2025 at 04:20 PM EST

Michael

Deborah and I spoke and would like to thank you for offering to add the CT Main Street initiative to the Warden's meeting agenda next week.

You giving an overview to the Board/public of their Assessment - with or without cost estimates and the proposal we requested from CT Main Street - offers a good opportunity to get a temperature read on moving forward. Can you have the Assessment printed for distribution, so folks can read it?

In sum, as you know, we scored lowest in economic vitality and the SBMA is seeking the Board's support to help build community involvement, as well as provide possible funding, to turn this statistic around. Let's engage folks in working towards revitalizing the Borough!

What is the Board's appetite to:

- Hire CT Main Street to help us develop a strategic plan and budget and establish a professionally managed program?
- Hire a paid professional, either part or full time, to liaise between all relevant stakeholders (merchants, property owners, municipality, etc.) and collect tools/data identified in Assessment (building inventory, wishlist of businesses to recruit, business disaster checklist), etc.
- 3. Create an economic development committee to include members of the Board, engaged residents, business owners, landlords, etc. to spearhead these ongoing conversations, goals and objectives.

Thoughts? Questions? Let us know.

Thank you for your ongoing support & interest in the Borough's economic development.

Best, Karen

Karen von Ruffer Hills . Re-Designer

Grand& Water Water

917-743-4884

karen@grandandwater.com

<u>www.grandandwaterredesign.com</u>

Borough Accounts 18-Feb-25

Cash in Checking Account Investments in US Treasuries, CD's and MMKT Act Total Cash and Investments	\$ \$	60,438 1,198,744 1,259,182
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	\$	5,104
Infrastructure Reserve Fund	\$	126,051
Waylands Wharf Fund	\$	36,664
Total Funds Allocated by Warden and Burgesses	\$	206,496

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 23 Lord's Point	29,500.00 29,725.00	29,500.00 29,725.00	0.00 0.00
Total FIRE PROTECTION FEES	127,055.00	130,625.00	-3,570.00
	121,000.00	100,020.00	0,070.00
OTHER INCOME 61 Planning & Zoning Fees, Etc.	1,640.00	5,000.00	-3,360.00
6200 62 Interest on Investments	32,003.96	56,078.08	-24,074.12
65 Telephone Property Tax	0.00	600.00	-600.00
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	53,926.66	62,678.08	-8,751.42
PROPERTY TAXES			
81-Other	932,018.48	956,899.42	-24,880.94
Total PROPERTY TAXES	932,018.48	956,899.42	-24,880.94
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	1,454,015.56	1,484,849.50	-30,833.94
Gross Profit	1,454,015.56	1,484,849.50	-30,833.94
Europe	.,,	1,101,101.00	30,000.0
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 Worker's Comp (CIRMA)	1,027.00 18,984.00	0,00 22,850,00	1,027.00 -3.866.00
Total 104 Insurance	39,599.00	43,850.00	-4,251.00
105 Professional Services	0.00	15,000.00	-15,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,250.00	1,000.00	250.00
108 Health Insurance	34,818.99	50,000.00	-15,181.01
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	112,699.47	150,750.00	-38,050.53
Office			
121 Legal Notices	7,780.80	2,000.00	5,780.80

	Jul '24 - Jun 25	Budget	\$ Over Budget
122 Equipment R&M/Upgrading	5,011.75	1,500.00	3,511.75
123 Postage	540.20	1,000.00	-459.80
124 Supplies	1,741.91	2,000.00	-258,09
125 Technology	1,729.80	2,500.00	-770.20
126 Bank Fees	3,134.82	4,500.00	-1,365.18
129 Miscellaneous	175.13	1,000.00	-824.87
130 Administrative Assistant	33,653.92	49,000.00	-15,346.08
Total Office	53,768.33	63,500.00	-9,731.67
Tax Collector			
142 Liens	0.00	100.00	-100,00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	0.00	4,500.00	-4,500.00
145 Tax Refunds	52,43	500.00	-447.57
Tax Collector - Other	0.00	100.00	-100.00
Total Tax Collector	52.43	5,300.00	-5,247.57
Salaries			
161 Assessor	1,000.00	1,500.00	-500.00
162 Burgesses	5,333.44	8,000.00	-2,666.56
163 Clerk-Treasurer	3,000.00	4,500.00	-1,500.00
165 Warden	12,333.36	18,500.00	-6,166.64
167 Employee Bonus	0.00	2,000.00	-2,000.00
168 Payroll Taxes	21,163.77	29,000.00	-7,836.23
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	1,333.12	2,000.00	-666.88
Total Salaries	44,163.69	65,700.00	-21,536.31
Contributions			
191 Stonington Free Library	27,500.00	27,500.00	0.00
192 Stonington Ambulance	10,000.00	10,000.00	0.00
193 seCTer	439.20	440.00	-0.80
194 SE CT Council of Government	0.00	540.00	-540.00
195 CT Conf of Municipalities	0.00	1,000,00	-1,000.00
196 July 4th/Parade	0.00	2,000.00	-2,000.00
197 Stonington COMO	5,000.00	5,000.00	0.00
198 Cultural Coalition	0.00	500.00	-500.00
Total Contributions	42,939.20	46,980.00	-4,040.80
tal GENERAL GOVERNMENT	253,623.12	332,230.00	-78,606.88
ARDS & COMMISSIONS			
Planning & Zoning Commission			
201 Legal Notices	300.16	1,500.00	-1,199.84
202 Printing	0.00	500.00	-500.00
203 Books & Training	0.00	500.00	-500.00
205 Prof Services - Legal	3,346.90	10,000.00	-6,653.10
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
207 CRS Prof. Services	0.00	15,000.00	-15,000.00
Total Planning & Zoning Commission	3,647.06	29,000.00	-25,352.94
Shared PZC & ZBA			
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	810.00	3,000.00	-2,190.00
257 Zoning Officer Salary	13,333.36	20,700.00	-7,366.64
259 Miscellaneous/Office		500.00	-500.00
T - 4 - 1 O 1 1 D 7 O O 7 D A	14,143.36	24,500.00	-10,356.64
Total Shared PZC & ZBA			
Zoning Board of Appeals		1	
	0.00	1,500.00	-1,500.00
Total Shared PZC & ZBA Zoning Board of Appeals 241 Legal Notices 242 Books & Training	0.00 0.00		-1,500.00 -100.00

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00
Total BOARDS & COMMISSIONS	17,790.42	59,600.00	-41,809.58
FIRE DEPARTMENT			
Operating Expenses			
301 Fuel	1,827.31	2,500.00	-672.69
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	23,650.74	30,000.00	-6,349.26
305 New Tools & Equipment	7,803.73	25,000.00	-17,196.27
306 Telecommunications	1,806.07	3,000.00	-1,193.93
307 Fire Marshal Expenses 309 Miscellaneous	1,507.40 325.92	2,500.00	-992.60
310 Fire Truck Leases	0.00	1,000.00 30,000.00	-674.08
		<u> </u>	-30,000.00
Total Operating Expenses	36,921.17	95,500.00	-58,578.83
Firehouse - 100 Main Street	0.040.07	45 000 00	5 000 00
311 Electricity	9,010.67	15,000.00	-5,989.33
312 Propane	5,996.26	15,000.00	-9,003.74
314 Water & Sewer	1,367.90	2,000.00	-632.10
315 Supplies 316 Phone/Internet	3,176.92	3,000.00	176.92
317 Repairs & Maintenance	3,817.36 11,236.41	6,000.00 20,000.00	-2,182.64 8.763.50
566 Janitorial - Firehouse	6,585.83	7,000.00	-8,763.59 -414.17
Total Firehouse - 100 Main Street	41,191.35	68,000.00	-26,808.65
	41,101.00	00,000.00	-20,000.00
Insurance 321 Accidental Death	2,314.00	3,000.00	-686.00
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total Insurance	32,812.00	35,000.00	-2,188.00
Bassaural Francisco			
Personnel Expenses	7 500 00	40.000.00	2 500 00
341 Companies & Department 342 Medical	7,500.00	10,000.00	-2,500.00 5.571.00
343 Length of Service Program	1,429.00 36,459.00	7,000.00 45,000.00	-5,571.00 -8,541.00
344 Training	1,900.00	2,500.00	-6,541.00
345 Uniforms	1,159,48	2,500.00	-1,340.52
346 Pay-per-Call Incentive Prog	8,331.06	20,000.00	-11,668.94
347 Deferred Compensation	6,975.00	10,400.00	-3,425.00
Total Personnel Expenses	63,753.54	97,400.00	-33,646.46
Salaries	,		,
361 Chief	69,226.37	102,942.00	-33,715.63
362 Deputy Chief	9,700.00	10,836.00	~1,136.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	8,015.94	11,919.00	-3,903.06
365 Company Officers	4,155.00	7,000.00	-2,845.00
366 Station Coverage	4,200.00	11,000.00	-6,800.00
Total Salaries	95,297.31	147,697.00	-52,399.69
Total FIRE DEPARTMENT	269,975.37	443,597.00	-173,621.63
HYDRANTS			
401 Rental of Hydrants & Pipe	27,959.81	55,000.00	-27,040.19
Total HYDRANTS	27,959.81	55,000.00	-27,040.19
BOROUGH HALL - 26 CHURCH ST			
Borough Hall/Highway Garage		f	
501 Electricity	2,913.83	4,200.00	-1,286.17
502 Heating Oil ∼	1,707.13	7,500.00	-5,792.87
504 Water & Sewer	169.73	1,800.00	-1,630.27
	000.74	-	-5,627.26
505 Supplies	622.74	6,250.00	-0,027.20

	Jul '24 - Jun 25	Budget	\$ Over Budget
509 Repairs & Maintenance	4,088.28	15,000.00	-10,911.72
Total Borough Hall/Highway Garage	12,593.08	39,750.00	-27,156.92
Salaries 565 Janitorial - Borough Hall	8,820.00	15,000.00	-6,180.00
Total Salaries	8,820.00	15,000.00	-6,180.00
Total BOROUGH HALL - 26 CHURCH ST	21,413.08	54,750.00	-33,336.92
STREET DEPARTMENT General 601 Gas & Oil	1,769.10	5,000.00	-3,230.90
602 EQUIP. R&M/Upgrading/SIGNS	7,454.42	7,500.00	-45.58
604 Street Repairs 605 Supplies	94.16 4,585.07	5,000.00 7,000.00	-4,905.84 -2,414.93
610 Snow Removal	0.00	20,000.00	-20,000.00
611 Sidewalk Repairs	15,000.00	15,000.00	0.00
612 Stormwater Management	20,427.50	23,000.00	-2,572.50
Total General	49,330.25	82,500.00	-33,169.75
Wages & Salaries			/n ana aa
656 Labor - Regular	88,322.42 5,630.65	138,172.50 15,000.00	-49,850.08 -9,370.35
657 Labor - Overtime 658 Labor - Temporary	5,629.65 5,777.63	5,000.00	-9,370.33 777.63
666 Deferred Comp Matching	3,842.50	4,500.00	-657.50
667 Street Commissioner	4,333.34	6,500.00	-2,166.66
Total Wages & Salaries	107,905.54	169,172.50	-61,266.96
Total STREET DEPARTMENT	157,235.79	251,672.50	-94,436.71
PARKS, TREES, & RIGHTS OF WAY General Expenses 801 Grounds Maintenance 802 Tree Maintenance 804 Park Utilities 805 Signs, Surveys & ROW	3,700.00 10,755.53 493.08 0.00	4,500.00 15,000.00 1,000.00 1,500.00	-800.00 -4,244.47 -506.92 -1,500.00
Total General Expenses	14,948.61	22,000.00	-7,051.39
Total PARKS, TREES, & RIGHTS OF WAY	14,948.61	22,000.00	-7,051.39
SANITATION	,	,	
General Expenses	0.700.50	r 000 00	4.004.40
909 Miscellaneous	3,738.52	5,000.00	-1,261.48
Total General Expenses	3,738.52	5,000.00	-1,261.48
Total SANITATION	3,738.52	5,000.00	-1,261.48
CONTINGENCY EXPENSE 1301 Contingency	0.00	20,000.00	-20,000.00
Total CONTINGENCY EXPENSE	0.00	20,000.00	-20,000.00
Total GENERAL FUND OPERATING EXPENSE	766,684.72	1,243,849.50	-477,164.78
Payroll Expenses	2,000.00	0.00	2,000.00
SPECIAL REVENUE & TRUST FUNDS 1501 Deposits to Funds	241,000.00	241,000.00	0.00
Total SPECIAL REVENUE & TRUST FUNDS	241,000.00	241,000.00	0.00
Total Expense	1,009,684.72	1,484,849.50	-475,164.78
Net Ordinary Income	444,330.84	0.00	444,330.84

	Jul '24 - Jun 25	Budget	\$ Over Budget
Net Income	444,330.84	0.00	444,330.84

Borough of Stonington Bills for Review

January 17 through February 12, 2025

Name	Class	Amount
Jan 17 - Feb 12, 25		
AC/DC Industrial El	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	300.00
Aquarion Water Co	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	18.64
Aquarion Water Co	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	135.21
Aquarion Water Co	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	15.16
CLA Engineers, Inc.	OTHER FUNDS:Infrastructure Reserve	4,080.00
Comcast	506 Internet/Phones	480.78
Communications Pl	OTHER FUNDS:Fire Dept. Major Expense	5,295.71
ConnRi Paper & Su	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	74.52
ConnRi Paper & Su	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:505 Supplies	72.84
Courville's Garage,	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	1,441.06
Department of Envir	BOARDS & COMMISSIONS:SHARED PZC & ZBA:222 State Conservation Fund	124.00
Dime Oil Company Elan Financial Servi	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:502 Heating Oil	785.00
Elan Financial Servi	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading GENERAL GOVERNMENT:OFFICE:125 Telecommunications	218.01
Elan Financial Servi	GENERAL GOVERNMENT: OFFICE: 125 Telecommunications GENERAL GOVERNMENT: OFFICE: 125 Telecommunications	5.00 184.90
Elan Financial Servi	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:124 Supplies	67.69
Elan Financial Servi	SANITATION:GENERAL EXPENSES:909 Miscellaneous	654.91
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:123 Postage	73.00
Elan Financial Servi	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:505 Supplies	43.34
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	80.00
Elan Financial Servi	SANITATION:GENERAL EXPENSES:909 Miscellaneous	483.10
Elan Financial Servi	GENERAL GOVERNMENT:OFFICE:129 Miscellaneous	43.77
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	2,584.02
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	743.15
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	127.40
Frontier Communic	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	293.43
Hartford Truck Equi	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	757.44
Integrity LLC	FIRE DEPARTMENT: SALARIES: 566 Janitorial - Firehouse	440.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	55.00
Jeffrey Hoadley Julia M Leeming Ar	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance OTHER FUNDS:ARPA	1,110.00
MES/Shipman's Fir	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	450.00 443.08
MES/Shipman's Fir	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	364.50
New England Mech	HIGHWAY GARAGE:GENERAL EXPENSES:709 REPAIRS&MAINTENANCE	1,318.58
Principal Life Insura	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	477.29
ServiceMaster by M	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	7,830.00
State of Connecticu	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	80.00
Stonington Borough	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:315 Supplies	1,420.16
Stonington Borough	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	73.00
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
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	70.00
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	443.13
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	146.35
Town of Stonington	HIGHWAY GARAGE:GENERAL EXPENSES:704 SUPPLIES	185.34
Town of Stonington	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	60.73
Town of Stonington	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 314 Water & Sewer	99.58
Tractor Supply Co.	STREET DEPARTMENT:GENERAL:605 Supplies	23.23
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	945.30
Uncas Gas Verizon Wireless	FIRE DEPARTMENT: FIREHOUSE - 100 MAIN STREET: 312 Propane	1,066.95
Westerly Auto Parts	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	96.98 303.40
YANKEEREMODE	OTHER FUNDS:ARPA	303.49 26,806.00
Jan 17 - Feb 12, 25		64,295.34

WARDEN'S REPORT -FEBUARY 2025

- 1. Discussed with First Selectman Danielle Chesbrough on shared local items of interest.
- 2. Submitted MS-4 (Storm Drains) data and information requirements to Town Engineer for annual report
- 3. Attended SCCOG January Meeting.
- 4. Attended SEAT January Board Meeting.
- 5. Met with and reviewed "CT Main Street" report and recommendations with SBMA.
- 6. Reviewed actions necessary to open Borough Hall restrooms to the public.
- 7. Submitted FEMA (CRS) Elevation Certificates required for Insurance Recertification

STREET & SIDEWALKS COMMISSIONER REPORT -

- 1. Conducted monthly brush pickup.
- 2. Conducted equipment maintenance activities at Borough Garage.
- 3. Conducted final pickup of Christmas Trees
- 4. Conducted street and sidewalk snow removal



Fwd: January 2025 Alarms

1 message

Wed, Feb 12, 2025 at 9:01 AM

For agenda package!

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

From: Jeff Hoadley <chief@stoningtonvfd.org>

Date: Tue, Feb 4, 2025 at 7:12 PM Subject: January 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 8 Alarms in January 2025, they were as follows:

1)1-2-25 6:14pm Fire Alarm Activation 5 Omega St. (nothing found)

2)1-3-25 5:53pm Odor of Gas 15 Grand St. (fan motor in basement burning up)

3)1-6-25 12:08pm Brush Fire 4 Hillcrest Dr. (ashes dumped from a wood stove)

4)1-8-25 10:26am CO Detector Activation 193 Wampassuc Pt. Rd. (no readings, resident ill)

5)1-8-25 10:25pm Wires down Oak Dr. @ N. Main St. (utility wire)

6)1-21-25 2:56pm Medical Assist with SAC 312 Flanders Rd. (lift assist)

7)1-23-25 9:50am Fire Alarm Activation 170 Water St. (broken water fitting in dishwasher)

8)1-23-25 12:18pm Fire Alarm Activation 170 Water St. (re setting alarm system)

See you all Tuesday February 18, at the Firehouse!

Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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January Building Commissioner Report

From: Kevin Rogers (burgess.kevinrogers@gmail.com)

To: boroughstonington@snet.net; burgess.bowdler@gmail.com; burgess.amandabarnes@gmail.com;

burgess.amynicholas@gmail.com; Imcoleman@aol.com; borowarden@gmail.com

Date: Wednesday, February 12, 2025 at 05:21 PM EST

Kevin Rogers

Building Commissioner

January Report

Borough Hall

The hinges on the front door have been replaced. The original hinges were failing.

The new front door lock/keypad system has been installed. Training on how to properly use the locking system has been done.

Fire House

Kevin Bowdler requested a sided by side comparison of the two a/c quotes. Chris Curran has created it, and it has been emailed to the board for review.

*** Jessie Diggs has requested a change in last months minutes to reflect that he is not an expert in the a/c world. I am altering the minutes to say...

"Jesse Diggs has volunteered to help review the contractor proposals".

Thank you Jessie for the clarification.

Kevin P. Rogers Burgess, Stonington Borough (m) 860.460.2445



HVAC_Quote_Comparison (1).xlsx 14.1kB

Utilities and Sanitation Report – February 2025

I am proposing that we add a new streetlight to pole 2751 that is on the west side of Main Street between Church and Grand Streets. It is a particularly dark part of main street. I have written to the four closest neighbors seeking their feedback. I mentioned our concerns about light trespass and light pollution. All our streetlights are dark sky compliant. I have only received one response, and it was supportive of the idea.

I would like the minutes of this meeting to reflect this idea and to open it up for broader input from the community before asking Eversource to install the streetlight.

Respectfully submitted.

Kevin Bowdler