

Board of Warden and Burgesses
Regular Meeting
Monday, July 21, 2025
7:00 PM
stoningtonboroughct.gov
IN PERSON /BORO HALL
REGULAR MEETING AGENDA

1. Call to Order
2. Approval of Minutes: Regular Meeting ; 06/16/25 (V)
3. Correspondence: Thank you Letter from Stonington Free Library; Event application – Kelly's Place Battle of Stonington 5K Race; Mystic Outdoor Art Festival looking for Sponsorships;
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 Food Trucks Update
 - b. Meadowwood Flooding
10. New Business
 - a. Event Application – 5K Battle of Stonington Race (V)
 - b. Mystic Chamber looking for sponsorship for Mystic Outdoor Festival (V)
 - c. Parking Stickers Discussion
11. Other Business and Discussion
12. Adjournment (V)

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

Borough of Stonington
Board of Warden and Burgesses
June 16, 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, Amanda Barnes, Kevin Bowdler, and Clerk-Treasurer Lisa Coleman. Burgess Kevin Rogers was absent. Approximately 11 members of the public were present.

APPROVAL OF MINUTES

On a motion by Burgess Bowdler, seconded by Burgess Barnes, the minutes of the monthly meeting of May 19, 2025, as amended to delete ARPA funds and also revise "Chief Hoadley has been asked to supply the number of EMT calls for the last 12 months" under Fire/Police, were approved.

CORRESPONDENCE

RECEIVED:

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.

REPORT OF CLERK-TREASURER

none

REVIEW OF BILLS/YTD FINANCIAL REPORT; ARPA UPDATE

Bills for the period May 19, 2025, through June 12, 2025, totaled \$72,834.26. Large bills of note were for Suisman Shapiro for legal bills year to date, New England Mechanical Services for boiler repair in Boro Hall, James S. Butler for P&Z Consultant, SVIA for Fourth of July parade and Curran Construction for deposit for air conditioning in firehouse. I&E for July 2024 through June 30, 2025, shows total income to date of \$1,458,780.70; and net income to date of \$110,932.98.

WARDEN'S REPORT

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

COMMISSIONERS' REPORTS

Streets & Sidewalks (Scheffers)

Conducted Brush Pickup and Park Mowing and Maintenance.

Initiated Spring/Summer Painting.

Completed repair and realignment of sidewalk slates between Broad and High streets. Next will be Main St in front of Duckham residence.

Completed Street repairs on upper Water Street and painted two permanent street handicap spots on Water Street.

Scheduled grading and application of additional stone material at the Point Parking Lot.

Fire & Emergency Management (Nicholas/Hoadley)

SBFD Responded to 17 Alarms, 11 were in the Borough.

- 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)

April Police Incident Report (Nicholas)

Attending Town of Stonington meeting and vote tonight.

Parks, Trees & Rights of Way (Barnes)

Residents of 20 Denison Ave want to plant a tree in LaGrua Park. It is a good location for a tree.

They want to plant a London Plain or Sycamore. The warden asked to have Bartlett to send a bill right away since we are trying to close the books.

Public Buildings (Rogers)**Borough Hall**

Soap Dispenser:

I have stopped into the restrooms and washed my hands over the month to see if the soap dispensers needed replacing. I even ran into Holly, the woman who cleans, and asked about her

observations. We both feel that after the dispenser in the new restroom was tinkered with, it works fine. The soap shoots directly into the bowl of the sink and NOT on the person washing their hands.

A new handicap parking spot was marked with blue paint outside Boro Hall to comply with ADA rules.

Fire House

Thank you to the Stonington Garden Club for a great job on beautifying the Firehouse grounds. I will do my normal grounds cleaning next week.

Air Conditioning Project:

Materials that were time sensitive with cost factor, have been purchased. The needed zoning approvals have been secured.

Utilities & Sanitation (Bowdler)

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.

PUBLIC COMMENT

Resident Jesse Diggs of 8 School St. thanked Clerk-Treasurer for keeping up with all the Public Comments. Thank you for patching the hole at the end of Diving and Water.

When is the meeting with the DOT meeting on the bridge? Warden answered it will not be held virtually, it will be public. Waiting to hear if it will be held at the police station or the high school. No change in the footprint of the bridge. One potential issue is asking the COMO to remove part of the annex building. There will be two lanes of egress and ingress during the construction.

Resident Frank Tong of 2 Church St. asked when the ladder at Wayland's Wharf will be installed. Warden answered it will be replaced shortly.

He offered his help with the composting project.

Resident Casey Malcolm of 8 Denison would like more information on composting. She was told to contact Jill Senior in the Town of Stonington Transfer office. The Town of Stonington has applied for another grant. The green bags are collected at the transfer station.

Resident Stu Malcolm of 8 Denison asked where the compost goes after it is collected. The answer is it sent to an industrial composter.

He also asked about solar lighting, is it just for new light fixtures, are they for all locations or just for dead spots? The answer is just for dark spots. Thank you also to Burgess Barnes for taking care of ill tree limbs.

UNFINISHED BUSINESS

PGHS-Application, Parking space on Main Street

On a motion by Warden Schefers, seconded by Burgess Bowdler, the application made by Portuguese Holy Ghost to use two spaces for food vendor trucks at 26 Main St on Saturday, July 12, 2025, from 4:00 pm – 8 p.m., subject to conversation with PHGS about contacting neighbors and guidelines, as well as naming the Borough of Stonington on the insurance policy, was approved.

Discussion was held regarding the two requests, Al Razzano of Main St. feels no hardship for this but feels Betsy Carr and Alice Huston perhaps could. He feels it is a public club and how do we work together to have this work? The consensus was a conversation must take place with the PHGS to contact the neighbors as well as the frequency of events and, in general, setting a precedence for these type events.

2024 – 2025 Budget Changes

On a motion by Burgess Bowdler, seconded by Warden Schefers to transfer \$6,000 from Line 610 to Truck Fund, \$10,000 from Line 305 to Fire Equipment Major, \$6,000 from Line 207 to 306 Telecommunications, \$4,500 from Line 243 to Infrastructure Fund and \$5,000 from Line 509 to Infrastructure Fund, were approved.

NEW BUSINESS

Application-COMO 73rd Annual Village Fair to close High Street

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, to approve the application by the Stonington COMO to use Wadawanuck Square and High Street (High Street closed from 7 am-6 pm) on 8/2/2025 for the 73rd Annual Village Fair for crafters, games, and food trucks from 10 am-4 pm, was approved.

Letter from Michael Fontana to be a member of ZBA

On a motion by Burgess Nicholas, seconded by Burgess Barnes, to approve Michael Fontana to be a member of the Zoning Board of Appeals, was approved.

Application for Junior Firefighter Miquel Sebastian Gonzalez Zavala

On a motion by Burgess Barnes, seconded by Burgess Nicholas, to approve the application from Miguel Sebastian Gonzalez Zavala to become a Junior Firefighter, was approved.

Burgess Nicholas request to revise Motor Vehicles (SB-02) to allow greater than 72-hour parking at Wayland's Wharf Tabled.

Event Application – Sam Greenfield Food Truck outside of the PHGS

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, to approve the application made by Sam Greenfield to have a parking spot outside of the PHGS, 26 Main St. on August 2nd from 5 pm-9 pm for the Rolling Tomato Food Truck to cook pizzas in their truck outside of building, no food service to occur on sidewalk, for the Greenfield/Saluk wedding reception, on the condition we meet with PHGS to set parameters and subject to the Borough of Stonington being named on the insurance with Rolling Tomato Food Truck, was approved.

Warden and either Burgess Nicholas or Barnes will meet with the PHGS.

OTHER BUSINESS and DISCUSSION

None

ADJOURNMENT

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, adjournment of the meeting at 8:04 p.m., was unanimously approved.

Respectfully Submitted,

Lisa M. Coleman
June 24, 2025



BUDGET LINE
APPROVED BY
DATE

The Warden and Burgesses
Borough of Stonington
PO Box 328
Stonington, CT 06378-0328

July 1, 2025

Michael, Amy, Amanda, Kevin + Kevin,
Dear ~~Warden~~ and Burgesses,

I am writing on behalf of the Stonington Free Library to both thank you and request the disbursement of the Borough of Stonington's contribution of \$28,500 to the Library's 2025-2026 operating budget. We greatly appreciate the continued support by the Borough and its recognition of the vital role of the Library in the community.

This contribution will allow us to continue and enhance our free programs and services for those of all ages in the community.

With appreciation and gratitude,

Micayla

Micayla Hall
Library Director

*THANK YOU for
your generous
ongoing support!*

APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Town Green, Main Street, Matthews Street, Water Street, Omega Street, Hancock Street, Diving Street (See attached course map for details)

Description of the event to be held: Battle of Stonington 5K Road Race

Date of the event: Time of the event:

Tuesday, August 19, 2025

From: 5:45pm To: 7:30pm

(Note: Race starts at 6pm)

Contact Person:

Jeff Walker, Race Director

(401) 447-1879

Name

Phone Number(s)

Kelley's Pace, 27 Coogan Blvd #15c, Mystic, CT 06355

racedirector@kelleyspacemystic.com

Mailing Address

E-mail Address

In consideration for the use of Stonington Borough property listed above (agency/organization) Kelley's Pace 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.



June 24, 2024

Signature of Responsible Party

Date

Jeff Walker

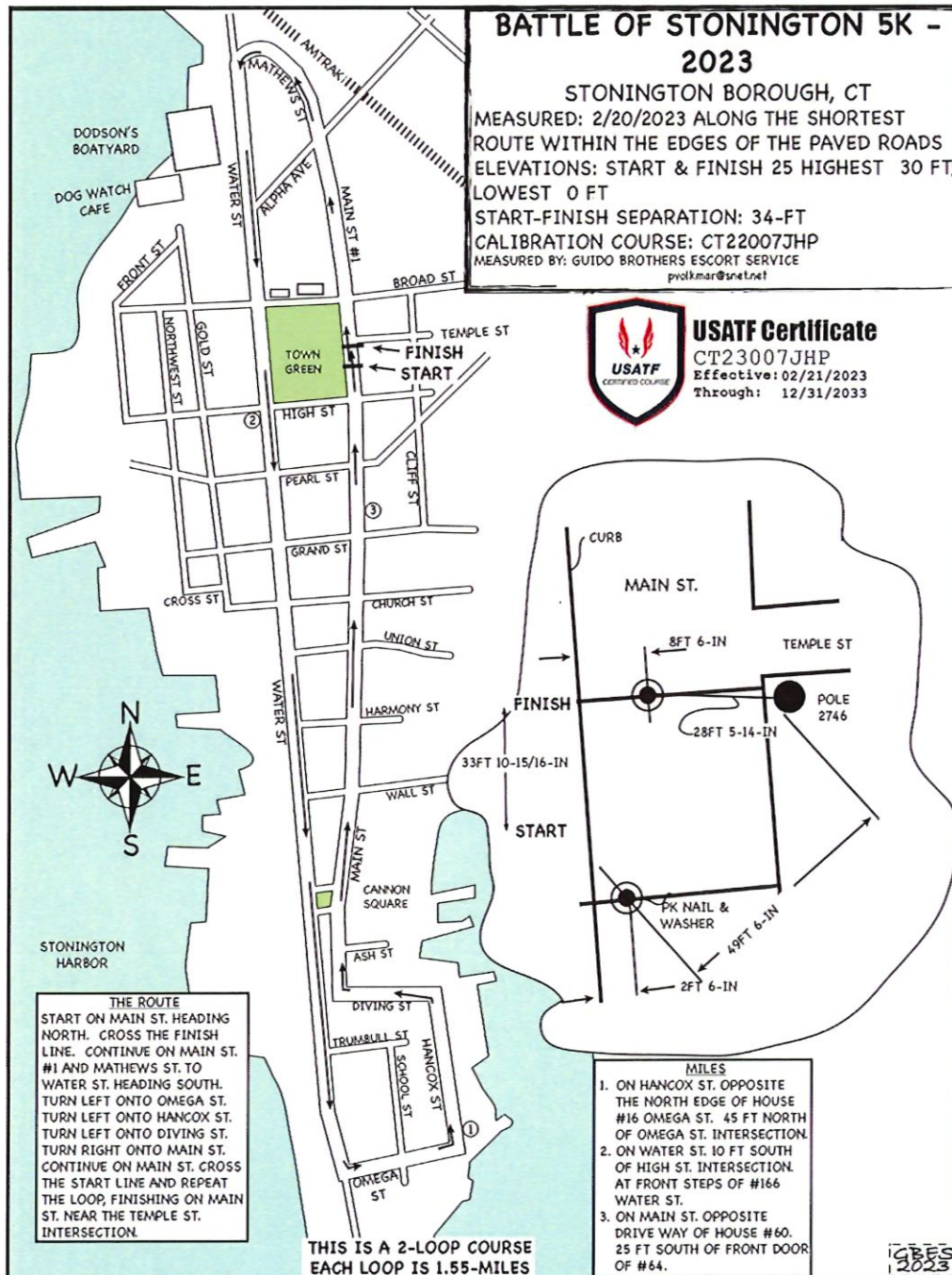
Printed Name of Responsible Party

Additional Conditions & Requirements: _____

Approved by the Borough of Stonington:

Name

Date

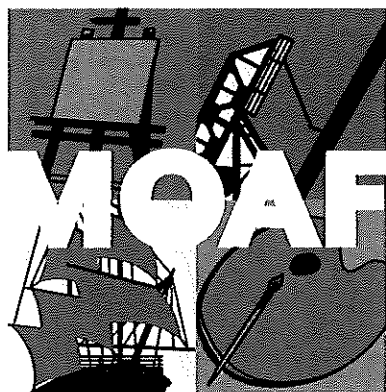


67th Annual Mystic Outdoor Art Festival Sponsorship

From: Bruce Flax (bruceflax@mysticchamber.org)

To: boroughstonington@snet.net

Date: Monday, June 30, 2025 at 04:47 PM EDT



**MYSTIC
OUTDOOR
ART
FESTIVAL**
AUG 9-10, 2025

Dear ,

The 67th annual Mystic Outdoor Art Festival is August 9th and 10th. This event is our biggest event of the year and attracts 25,000 to 50,000 people over the course of the two days. The event was named the best Outdoor Art Festival in New England by Boston Magazine's New England Travel Awards.

I am reaching out to see if you would like to discuss Sponsorship opportunities. I have attached general sponsorship information for the event. We are very open to discussing your business needs and how we can accommodate, always willing to create opportunities as well.

As the President of the Chamber, I make a concerted effort to provide value for your membership, as an example, offering an AI Workshop at an affordable cost to members. The sponsorship dollars we raise at our events goes along way to allowing to create those opportunities.

Please take a look at what I have attached to the email. [HERE](#) is a link to the information as well. Please let me know if you would like to discuss further. If now is not the right time, I completely understand.

Best,

Bruce Flax

President

Greater Mystic Chamber of Commerce

14 Holmes Street

Mystic, CT 06355

www.mysticchamber.org

bruceflax@mysticchamber.org

Work Phone: 860-572-9578 ext. 5



GREATER MYSTIC CHAMBER OF COMMERCE

MYSTIC
OUTDOOR
ART
FESTIVAL

AUG. 9-10

BRONZE	GO MYSTIC APP EVENT SPONSOR	<input checked="" type="checkbox"/>
	EVENT SPONSOR ON WEB	<input checked="" type="checkbox"/>
	BUSINESS ON POSTER	<input checked="" type="checkbox"/>
	BUSINESS ON EVENT BANNER	<input checked="" type="checkbox"/>
	BUSINESS NAME ON VOLUNTEER T-SHIRT	<input checked="" type="checkbox"/>
	BUSINESS NAME ON BANNER IN FRONT OF WHALER'S INN	<input checked="" type="checkbox"/>
	RECOGNIZED AS SPONSOR ON FACEBOOK EVENT	<input checked="" type="checkbox"/>
SILVER	RECOGNITION ON ALL SOCIAL MEDIA PLATFORMS	<input checked="" type="checkbox"/>
	MENTION AS SPONSOR IN PRE- EVENT PRESS RELEASE	<input checked="" type="checkbox"/>
	BANNER AD IN GO MYSTIC APP FOR 2 WEEKS PRIOR TO EVENT DATE	<input checked="" type="checkbox"/>
	COMPANY MENTION AS SPONSOR IN PRE AND POST EVENT SOCIAL POST	<input checked="" type="checkbox"/>
	BUSINESS LOGO ON VOLUNTEER T-SHIRT	<input checked="" type="checkbox"/>
	LOGO IN POST EVENT ADVERTISEMENT	
	VARIOUS BENEFITS	10' x 10' BOOTH SPACE
	TICKETS TO EVENT	

GOLD

BOOTH SPACE

SPLASH AD IN GO MYSTIC APP
FOR 2 WEEKS PRIOR TO EVENT DATE

BRONZE SPONSORSHIP	\$1,000
SILVER SPONSORSHIP (INCLUDES BRONZE)	\$2,500
GOLD SPONSORSHIP (INCLUDES SILVER)	\$5,000
PRESENTING SPONSOR (INCLUDES GOLD)	

Borough Accounts
21-Jul-25

Cash in Checking Account	\$	308,501
Investments in US Treasuries, CD's and MMKT Act	\$	626,411
Total Cash and Investments	\$	934,912

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

Building Fund	\$	34,021
Truck Fund	\$	3,367
Fire Department Major Expense	\$	7,822
Infrastructure Reserve Fund	\$	20,526
Total Funds Allocated by Warden and Burgesses	\$	65,736

Bill Payment List
BOROUGH OF STONINGTON
June 17-July 17, 2025

DATE	NUM	VENDOR	AMOUNT
1000 Dime Bank Checking Account			
1001 Dime - General Fund			
06/23/2025	15132	Emerson MacDonald REIM	-296.71
06/23/2025	15133	East Coast Sign & Supply, Inc.	-715.00
06/23/2025	15133	Integrity LLC	-1,340.00
06/23/2025	15134	Michael Schefers	-323.40
06/23/2025	15135	Town of Stonington	-5,970.00
06/30/2025	15136	Blunt White	-623.27
06/30/2025	15137	Brian Meadows	-795.70
06/30/2025	15138	Chris Gefaell	-821.33
06/30/2025	15139	Everett A Ponte	-292.57
06/30/2025	15140	Hunter Wilcox	-263.18
06/30/2025	15141	John R. Delmhorst	-1,278.18
06/30/2025	15142	Jonathan H. Klein	-1,264.30
06/30/2025	15143	Jonathan W. Ricker	-589.85
06/30/2025	15144	Kevin Kunka	-341.04
06/30/2025	15145	Marc Ainsworth	-75.76
06/30/2025	15146	Melissa Watson	-936.22
06/30/2025	15147	Michael J Ruffin	-736.61
06/30/2025	15148	Patrick J. Cassidy	-369.86
06/30/2025	15149	Richard R. Hanratty	-1,648.50
06/30/2025	15150	Robert E Hersh	-271.10
06/30/2025	15151	Robert Peacock	-139.56
06/30/2025	15152	Steven W. Telsey	-466.24
06/30/2025	15153	Ty A. Alberti	-603.88
06/30/2025	15154	William K. Schmeelk	-144.12
07/07/2025	15166	Air Cleaning Specialists of New England	-225.00
07/07/2025	15167	Bartlett Tree Experts	-825.00
07/07/2025	15169	CCM	-1,000.00
07/07/2025	15170	Curran Construction LLC	-600.00
07/07/2025	15171	Dime Oil Company	-650.34
07/07/2025	15172	Evering Electric	-150.00
07/07/2025	15173	Frontier Communications	-840.91
06/30/2025	15175	Integrity LLC	-1,360.00
07/07/2025	15176	Schindler Elevator Corporation	-720.00
06/30/2025	15177	Southeastern CT Council of Governments	-537.00
07/07/2025	15178	Superior Sewer & Drain Service	-2,565.00
07/07/2025	15179	Tom's Newstand	-70.00
06/30/2025	15180	Town of Stonington	-313.04
07/07/2025	15181	Aquarion Water Company	-388.23
07/07/2025	15182	Principal Life Insurance Company	-657.63
07/07/2025	15183	Verizon Wireless	-92.43
06/26/2025	To print	Nationwide Retirement Solutions	-5,940.00

Bill Payment List
BOROUGH OF STONINGTON
June 17-July 17, 2025

DATE	NUM	VENDOR	AMOUNT
07/16/2025	15189	Brian Meadows	-400.00
07/11/2025	15190	ConnRi Paper & Supply Co Inc	-185.18
07/11/2025	15191	Michael J Ruffin	-200.00
06/30/2025	15192	Patrick J. Cassidy	-425.00
07/11/2025	15193	R.P.E. Waste Services	-470.00
07/11/2025	15194	Robert E Hersh	-200.00
06/30/2025	15195	Ty A. Alberti	-775.00
07/11/2025	15196	Wescon	-95.04
07/11/2025	15197	Westerly Auto Parts Corp.	-509.00
07/14/2025	15201	Comcast	-480.36
07/14/2025	15202	Commission on Fire Prevention & Safety	-1,000.00
06/30/2025	15204	Suisman Shapiro	-1,287.09
07/16/2025	15205	JAMES S. BUTLER	-549.12
Total for 1001 Dime - General Fund			-\$43,816.75
Dime - Due to Others			
1007 Dime - Infrastructure			
07/07/2025	6	Curran Construction LLC	-40,000.00
Total for 1007 Dime - Infrastructure			-\$40,000.00
1015 Dime - Truck Fund			
06/30/2025	1	Hartford Truck Equipment	-6,646.00
Total for 1015 Dime - Truck Fund			-\$6,646.00
Total for Dime - Due to Others with sub-accounts			-\$46,646.00
Total for 1000 Dime Bank Checking Account with sub-accounts			-\$90,462.75
TOTAL			-\$90,462.75

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	54,685.06	56,078.08	-1,393.02
65 Telephone Property Tax	922.06	600.00	322.06
69 Miscellaneous	5,435.54	1,000.00	4,435.54
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	5,685.54	1,000.00	4,685.54
Total for OTHER INCOME	63,602.66	62,678.08	924.58
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	1,471,780.72	1,484,849.50	-13,068.78
Cost of Goods Sold	0.00	0.00	0.00
Gross Profit	1,471,780.72	1,484,849.50	-13,068.78

Expenses			0.00
GENERAL FUND OPERATING EXPENSE			0.00
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	13,236.90	10,000.00	3,236.90
202 Printing	0.00	500.00	-500.00
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
207 CRS Prof. Services	0.00	-58.00	58.00
Total for Planning & Zoning Commission	13,942.06	13,942.00	0.06
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	20,000.04	20,700.00	-699.96
259 Miscellaneous/Office	0.00	500.00	-500.00
Total for Shared PZC & ZBA	21,469.40	24,500.00	-3,030.60
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	0.00	0.00
Total for Zoning Board of Appeals	60.00	1,600.00	-1,540.00
Total for BOARDS & COMMISSIONS	35,471.46	40,042.00	-4,570.54
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	4,403.94	7,500.00	-3,096.06
504 Water & Sewer	364.15	1,800.00	-1,435.85
505 Supplies	1,726.48	6,250.00	-4,523.52
506 Internet/Phones	5,013.62	5,000.00	13.62
509 Repairs & Maintenance	12,679.80	5,000.00	7,679.80
Total for Borough Hall/Highway Garage	28,052.85	29,750.00	-1,697.15
Salaries			0.00
565 Janitorial - Borough Hall	12,500.00	15,000.00	-2,500.00
Total for Salaries	12,500.00	15,000.00	-2,500.00
Highway Garage			0.00
709 Repairs & Maintenance	0.00	0.00	0.00
Total for Highway Garage	0.00	0.00	0.00
Total for BOROUGH HALL - 26 CHURCH ST	40,552.85	44,750.00	-4,197.15
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	6,362.23	2,000.00	4,362.23
315 Supplies	3,237.87	3,000.00	237.87
316 Phone/Internet	7,657.27	6,000.00	1,657.27
317 Repairs & Maintenance	16,885.79	20,000.00	-3,114.21
566 Janitorial - Firehouse	11,080.83	7,000.00	4,080.83
Total for Firehouse - 100 Main Street	70,135.35	68,000.00	2,135.35
Insurance			0.00
321 Accidental Death	3,313.74	3,000.00	313.74
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total for Insurance	33,811.74	35,000.00	-1,188.26
Operating Expenses			0.00
301 Fuel	2,418.94	2,500.00	-81.06
304 Maintenance Trucks & Equip	38,405.65	30,000.00	8,405.65
305 New Tools & Equipment	7,961.72	15,000.00	-7,038.28
306 Telecommunications	8,832.29	9,000.00	-167.71
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 Westerly Dispatch	0.00	0.00	0.00
Total for Operating Expenses	59,610.54	61,500.00	-1,889.46
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	1,957.96	2,500.00	-542.04
346 Pay-per-Call Incentive Prog	19,992.33	20,000.00	-7.67
347 Deferred Compensation	17,915.00	10,400.00	7,515.00
Total for Personnel Expenses	103,568.29	97,400.00	6,168.29
Salaries			0.00
361 Chief	108,785.84	102,942.00	5,843.84
362 Deputy Chief	10,500.00	10,836.00	-336.00
363 Safety & Training Officer	3,600.00	4,000.00	-400.00
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	6,000.00	6,000.00	0.00
Total for Salaries	145,651.00	142,697.00	2,954.00
Total for FIRE DEPARTMENT	412,776.92	404,597.00	8,179.92
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	1,202.34	500.00	702.34

142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
Total for 146 Tax Collector	4,801.19	5,300.00	-498.81
Administrative			0.00
101 Audit	28,200.00	23,500.00	4,700.00
103 Election	6,238.76	5,000.00	1,238.76
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	16,401.83	15,000.00	1,401.83
107 Community Affairs	1,330.00	1,000.00	330.00
108 Health Insurance	55,630.73	50,000.00	5,630.73
109 H. INS., HSA Contribution	8,400.00	8,400.00	0.00
110 Travel Reimbursement	754.88	1,000.00	-245.12
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	157,569.20	157,750.00	-180.80
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
194 SE CT Council of Government	537.00	540.00	-3.00
195 CT Conf of Municipalities	1,000.00	1,000.00	0.00
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
Total for Contributions	46,976.20	46,980.00	-3.80
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	1,201.20	1,000.00	201.20
124 Supplies	2,602.38	2,000.00	602.38
125 Technology	4,955.19	2,500.00	2,455.19
126 Bank Fees	5,488.55	4,500.00	988.55
127 Investment Fees	559.43	0.00	559.43
129 Miscellaneous	2,821.72	1,000.00	1,821.72
130 Business Manager	50,791.26	49,000.00	1,791.26
Total for Office	81,723.25	63,500.00	18,223.25
Salaries			0.00
161 Assessor	1,375.00	1,500.00	-125.00
162 Burgesses	8,166.80	8,000.00	166.80

163 Clerk-Treasurer	4,666.67	4,500.00	166.67
165 Warden	19,041.70	18,500.00	541.70
167 Employee Bonus	2,000.00	2,000.00	0.00
168 Payroll Taxes	32,717.86	29,000.00	3,717.86
170 Commissioner Stipends	1,833.04	2,000.00	-166.96
169 Direct Deposit Fees	0.00	200.00	-200.00
PAYROLL EXPENSES	0.00	0.00	0.00
Total for Salaries	69,801.07	65,700.00	4,101.07
Total for GENERAL GOVERNMENT	360,870.91	339,230.00	21,640.91
HYDRANTS			0.00
401 Rental of Hydrants & Pipe	44,153.03	55,000.00	-10,846.97
Total for HYDRANTS	44,153.03	55,000.00	-10,846.97
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	12,516.03	15,000.00	-2,483.97
804 Park Utilities	715.93	1,000.00	-284.07
805 Signs, Surveys & ROW	1,443.50	1,500.00	-56.50
Total for General Expenses	18,625.46	22,000.00	-3,374.54
Total for PARKS, TREES, & RIGHTS OF WAY	18,625.46	22,000.00	-3,374.54
SANITATION			0.00
General Expenses			0.00
909 Mutt Mitts	5,562.34	5,000.00	562.34
Total for General Expenses	5,562.34	5,000.00	562.34
Total for SANITATION	5,562.34	5,000.00	562.34
STREET DEPARTMENT			0.00
General			0.00
601 Gas & Oil	2,913.67	5,000.00	-2,086.33
602 EQUIP. R&M/Upgrading/SIGNS	13,933.07	7,500.00	6,433.07
604 Street Repairs	4,891.66	5,000.00	-108.34
605 Supplies	4,990.36	7,000.00	-2,009.64
610 Snow Removal	4,633.50	8,000.00	-3,366.50
611 Sidewalk Repairs	15,000.00	15,000.00	0.00
612 Stormwater Management	27,957.50	23,000.00	4,957.50
Total for General	74,319.76	70,500.00	3,819.76
Wages & Salaries			0.00
656 Labor - Regular	140,242.35	138,172.50	2,069.85
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	5,822.50	4,500.00	1,322.50
667 Street Commissioner	5,958.35	6,500.00	-541.65
Total for Wages & Salaries	166,439.64	169,172.50	-2,732.86
Total for STREET DEPARTMENT	240,759.40	239,672.50	1,086.90

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	1,158,772.37	1,150,291.50	8,480.87
Payroll Expenses			0.00
Company Contributions			0.00
Retirement	0.00	0.00	0.00
Total for Company Contributions	0.00	0.00	0.00
Taxes	0.00	0.00	0.00
Wages	0.00	0.00	0.00
Total for Payroll Expenses	0.00	0.00	0.00
Reconciliation Discrepancies	0.00	0.00	0.00
SPECIAL REVENUE & TRUST FUNDS			0.00
1501 Deposits to Funds	334,558.00	334,558.00	0.00
Total for SPECIAL REVENUE & TRUST FUNDS	334,558.00	334,558.00	0.00
Total for Expenses	1,493,330.37	1,484,849.50	8,480.87
Net Operating Income	-21,549.65	0.00	-21,549.65
Other Income			0.00
Unrealized Gain/Loss on Invests	6,876.65	0.00	6,876.65
Total for Other Income	6,876.65	0.00	6,876.65
Other Expenses			0.00
Reconciliation Discrepancies-1	25.05	0.00	25.05
Total for Other Expenses	25.05	0.00	25.05
Net Other Income	6,851.60	0.00	6,851.60
Net Income	-14,698.05	0.00	-14,698.05

Accrual Basis Thursday, July 17, 2025 05:58 PM GMTZ

Profit & Loss Fiscal Year - Todate

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.	85.00	4,000.00	-3,915.00
Applications	0.00	0.00	0.00
Total for 61 Planning & Zoning Fees, Etc.	85.00	4,000.00	-3,915.00
69 Miscellaneous	332.46	1,000.00	-667.54
69a Dumpster Permit Fees	0.00	0.00	0.00
Total for 69 Miscellaneous	332.46	1,000.00	-667.54
6200 62 Interest on Investments	0.00	40,068.28	-40,068.28
65 Telephone Property Tax	0.00	600.00	-600.00
Total for OTHER INCOME	417.46	45,668.28	-45,250.82
PROPERTY TAXES			0.00
81-Other	300,039.87	974,309.72	-674,269.85
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
Total for PROPERTY TAXES	300,039.87	974,309.72	-674,269.85
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
Total for FIRE PROTECTION FEES	0.00	126,656.00	-126,656.00
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
Total for 2 State of Connecticut	0.00	17,000.00	-17,000.00
Total for GRANTS & REIMBURSEMENTS	0.00	456,933.00	-456,933.00
RESERVE TRANSFER			0.00
91 Acc Rev Fund Bal Des Budget	0.00	11,213.00	-11,213.00
Total for RESERVE TRANSFER	0.00	11,213.00	-11,213.00
Total for Income	300,457.33	1,614,780.00	-1,314,322.67
Cost of Goods Sold	0.00	0.00	0.00
Gross Profit	300,457.33	1,614,780.00	-1,314,322.67
Expenses			0.00
GENERAL FUND OPERATING EXPENSE			0.00
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	509.00	15,000.00	-14,491.00
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
Total for Borough Hall/Highway Garage	1,174.54	40,250.00	-39,075.46
Highway Garage			0.00
709 Repairs & Maintenance	0.00	0.00	0.00
Total for Highway Garage	0.00	0.00	0.00
Salaries			0.00
565 Janitorial - Borough Hall	0.00	19,500.00	-19,500.00
Total for Salaries	0.00	19,500.00	-19,500.00
Total for BOROUGH HALL - 26 CHURCH ST	1,174.54	59,750.00	-58,575.46
FIRE DEPARTMENT			0.00
Operating Expenses			0.00
306 Telecommunications	92.43	3,000.00	-2,907.57
301 Fuel	0.00	3,000.00	-3,000.00
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	0.00	32,500.00	-32,500.00
305 New Tools & Equipment	0.00	25,000.00	-25,000.00
307 Fire Marshal Expenses	0.00	2,500.00	-2,500.00
309 Miscellaneous	0.00	1,000.00	-1,000.00
310 Westerly Dispatch	0.00	16,700.00	-16,700.00
Total for Operating Expenses	92.43	85,200.00	-85,107.57
Personnel Expenses			0.00
344 Training	1,000.00	2,500.00	-1,500.00
341 Companies & Department	0.00	10,000.00	-10,000.00
342 Medical	0.00	7,000.00	-7,000.00
343 Length of Service Program	0.00	45,000.00	-45,000.00
345 Uniforms	0.00	2,500.00	-2,500.00
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
Total for Personnel Expenses	1,000.00	97,400.00	-96,400.00
Salaries			0.00
361 Chief	4,945.84	105,927.00	-100,981.16
363 Safety & Training Officer	666.66	5,000.00	-4,333.34
365 Company Officers	941.95	7,000.00	-6,058.05
366 Station Coverage	800.00	10,000.00	-9,200.00
362 Deputy Chief	0.00	11,150.00	-11,150.00
364 Fire Marshal	0.00	12,265.00	-12,265.00

Total for Salaries	7,354.45	151,342.00	-143,987.55
Firehouse - 100 Main Street			0.00
311 Electricity	0.00	17,500.00	-17,500.00
312 Propane	0.00	15,000.00	-15,000.00
314 Water & Sewer	0.00	2,000.00	-2,000.00
315 Supplies	0.00	3,000.00	-3,000.00
316 Phone/Internet	0.00	6,000.00	-6,000.00
317 Repairs & Maintenance	0.00	20,000.00	-20,000.00
566 Janitorial - Firehouse	0.00	8,500.00	-8,500.00
Total for Firehouse - 100 Main Street	0.00	72,000.00	-72,000.00
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
Total for Insurance	0.00	35,000.00	-35,000.00
Total for FIRE DEPARTMENT	8,446.88	440,942.00	-432,495.12
GENERAL GOVERNMENT			0.00
Office			0.00
130 Business Manager	2,360.63	55,000.00	-52,639.37
121 Legal Notices	0.00	5,000.00	-5,000.00
122 Equipment R&M/Upgrading	0.00	1,500.00	-1,500.00
123 Postage	0.00	1,000.00	-1,000.00
124 Supplies	0.00	2,000.00	-2,000.00
125 Technology	0.00	4,000.00	-4,000.00
126 Bank Fees	0.00	4,500.00	-4,500.00
129 Miscellaneous	0.00	1,000.00	-1,000.00
Total for Office	2,360.63	74,000.00	-71,639.37
146 Tax Collector		100.00	-100.00
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
145 Tax Refunds	0.00	500.00	-500.00
Total for 146 Tax Collector	0.00	4,900.00	-4,900.00
Administrative			0.00
101 Audit	0.00	31,000.00	-31,000.00
103 Election	0.00	0.00	0.00
104 Insurance			0.00
CIRMA LAP		21,500.00	-21,500.00
Surety Bonds		0.00	0.00
Worker's Comp (CIRMA)		21,000.00	-21,000.00
Total for 104 Insurance	0.00	42,500.00	-42,500.00
105 Professional Services	0.00	10,000.00	-10,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00

107 Community Affairs	0.00	1,500.00	-1,500.00
108 Health Insurance	0.00	37,000.00	-37,000.00
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
Total for Administrative	0.00	131,000.00	-131,000.00
Contributions			0.00
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
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	0.00	5,000.00	-5,000.00
198 Cultural Coalition	0.00	500.00	-500.00
Total for Contributions	0.00	48,980.00	-48,980.00
Salaries			0.00
161 Assessor	0.00	1,500.00	-1,500.00
162 Burgesses	0.00	8,000.00	-8,000.00
163 Clerk-Treasurer	0.00	4,500.00	-4,500.00
165 Warden	0.00	18,500.00	-18,500.00
167 Employee Bonus	0.00	2,000.00	-2,000.00
168 Payroll Taxes	0.00	29,000.00	-29,000.00
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	0.00	2,000.00	-2,000.00
PAYROLL EXPENSES	0.00	0.00	0.00
Total for Salaries	0.00	65,700.00	-65,700.00
Total for GENERAL GOVERNMENT	2,360.63	324,580.00	-322,219.37
SANITATION			0.00
General Expenses			0.00
909 Mutt Mitts	470.00	8,000.00	-7,530.00
908 Comfort Station Maintenance	0.00	14,004.00	-14,004.00
Total for General Expenses	470.00	22,004.00	-21,534.00
Total for SANITATION	470.00	22,004.00	-21,534.00
STREET DEPARTMENT			0.00
General			0.00
604 Street Repairs	95.04	5,000.00	-4,904.96
601 Gas & Oil	0.00	5,000.00	-5,000.00
602 EQUIP. R&M/Upgrading/SIGNS	0.00	7,500.00	-7,500.00
605 Supplies	0.00	10,000.00	-10,000.00
610 Snow Removal	0.00	20,000.00	-20,000.00
611 Sidewalk Repairs	0.00	15,000.00	-15,000.00
612 Stormwater Management	0.00	40,000.00	-40,000.00

Total for General	95.04	102,500.00	-102,404.96
Wages & Salaries			0.00
656 Labor - Regular	5,804.00	150,904.00	-145,100.00
666 Deferred Comp Matching	-450.00	4,500.00	-4,950.00
657 Labor - Overtime	0.00	15,000.00	-15,000.00
658 Labor - Temporary	0.00	5,000.00	-5,000.00
667 Street Commissioner	0.00	6,500.00	-6,500.00
Total for Wages & Salaries	5,354.00	181,904.00	-176,550.00
Total for STREET DEPARTMENT	5,449.04	284,404.00	-278,954.96
167 Payroll Expenses	0.00	0.00	0.00
BOARDS & COMMISSIONS			0.00
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
Total for Planning & Zoning Commission	0.00	13,500.00	-13,500.00
Shared PZC & ZBA			0.00
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	0.00	3,000.00	-3,000.00
257 Zoning Officer Salary	0.00	21,300.00	-21,300.00
259 Miscellaneous/Office	0.00	500.00	-500.00
Total for Shared PZC & ZBA	0.00	25,100.00	-25,100.00
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
Total for Zoning Board of Appeals	0.00	6,500.00	-6,500.00
Total for BOARDS & COMMISSIONS	0.00	45,100.00	-45,100.00
CONTINGENCY EXPENSE			0.00
1301 Contingency	0.00	20,000.00	-20,000.00
Total for CONTINGENCY EXPENSE	0.00	20,000.00	-20,000.00
HYDRANTS			0.00
401 Rental of Hydrants & Pipe	0.00	55,000.00	-55,000.00
Total for HYDRANTS	0.00	55,000.00	-55,000.00
PARKS, TREES, & RIGHTS OF WAY			0.00
General Expenses			0.00
801 Grounds Maintenance	0.00	9,000.00	-9,000.00
802 Tree Maintenance	0.00	25,000.00	-25,000.00
804 Park Utilities	0.00	1,000.00	-1,000.00
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00

Total for General Expenses	0.00	36,000.00	-36,000.00
Total for PARKS, TREES, & RIGHTS OF WAY	0.00	36,000.00	-36,000.00
Total for GENERAL FUND OPERATING EXPENSE	17,901.09	1,287,780.00	-1,269,878.91
Payroll Expenses			0.00
Company Contributions			0.00
Retirement	1,090.00	0.00	1,090.00
Total for Company Contributions	1,090.00	0.00	1,090.00
Taxes	2,325.10	0.00	2,325.10
Wages	15,864.95	0.00	15,864.95
Total for Payroll Expenses	19,280.05	0.00	19,280.05
Reconciliation Discrepancies	0.00	0.00	0.00
SPECIAL REVENUE & TRUST FUNDS			0.00
1501 Deposits to Funds	0.00	327,000.00	-327,000.00
Total for SPECIAL REVENUE & TRUST FUNDS	0.00	327,000.00	-327,000.00
Total for Expenses	37,181.14	1,614,780.00	-1,577,598.86
Net Operating Income	263,276.19	0.00	263,276.19
Other Income			0.00
Unrealized Gain/Loss on Invests	0.00	0.00	0.00
Total for Other Income	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	263,276.19	0.00	263,276.19

Accrual Basis Friday, July 18, 2025 03:59 PM GMTZ

WARDEN'S REPORT – JULY 2025

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

STREET & SIDEWALKS COMMISSIONER REPORT -

1. Conducted Brush Pickup and Park Mowing and Maintenance
2. Initiated Spring/Summer Painting.
3. Continued Street Cleaning
4. Graded Point and Wayland's Wharf Parking Lots
5. Received Fine from 50 Main Street Sidewalk Violation



BOROUGH STONINGTON <boroughstonington@gmail.com>

JUNE Building Commissioner Report

2 messages

Kevin Rogers <burgess.kevinrogers@gmail.com>

Tue, Jul 15, 2025 at 4:13 PM

To: Lisa Coleman <boroughct@gmail.com>, BOROUGH STONINGTON <boroughstonington@gmail.com>, Amanda Knapp Barnes <burgess.amandabarnes@gmail.com>, Amy Nicholas <burgess.amynicholas@gmail.com>, Michael Schefers <boroughstonington@snet.net>, Kevin Bowdler <burgess.bowdler@gmail.com>

Kevin Rogers

Building Commissioner Report

June 2025

Fire House

Curran Construction and 72 Degrees A/C and Heating are in full swing of the instillation 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 of 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 spirt that makes our tiny town so special. I will be doing the remainder of the cleanup myself next week, closer to the Lobster Boil.

Borough Hall

Bubbled paint has surfaced near the hand dryer and behind the toilet in the new bathroom. Julia Leeming and I met and decided to bring Karl from Yankee Remodeler back for a fix. Karl is going 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 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 Waylands Wharf was in need of 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 21st. 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.

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

Kevin Rogers <burgess.kevinrogers@gmail.com>

Tue, Jul 15, 2025 at 9:37 PM

To: Lisa Coleman <boroughct@gmail.com>, BOROUGH STONINGTON <boroughstonington@gmail.com>, Amanda Knapp Barnes <burgess.amandabarnes@gmail.com>, Amy Nicholas <burgess.amynicholas@gmail.com>, Michael Schefers <boroughstonington@snet.net>, Kevin Bowdler <burgess.bowdler@gmail.com>

UPDATED REPORT - Please disregard the previous email.

Kevin Rogers

Building Commissioner Report

June 2025

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Lighthouse Liaison

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

[Quoted text hidden]

Utilities and Sanitation Report July 2025

I did a trash enforcement round at 9 pm on July 9th, the week after July 4th 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 🐾!

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?

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.

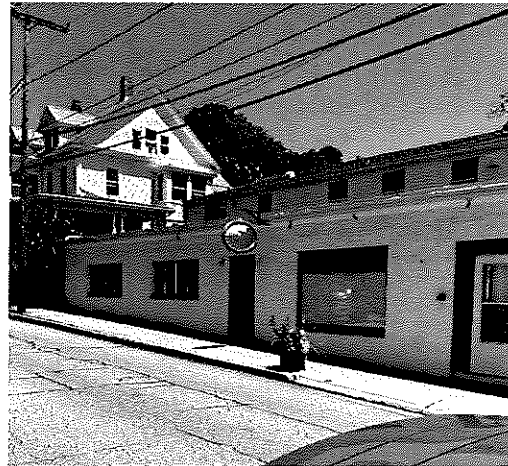
I have reviewed the various options recommended by the solar light company and there are three possibilities where there is not a utility pole in the center of the block. In all cases, I would recommend that if we do go ahead, we should place the poles on the east side of the street which gets more sunlight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

The options are:

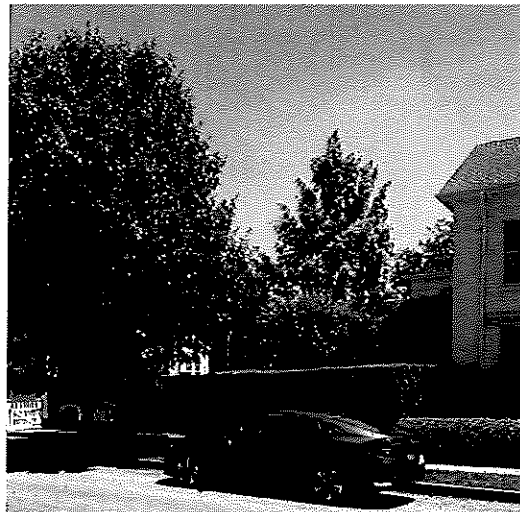
1) Water St between Union and Harmony.



2) Water St between High and Pearl.



3) Main St between Union and Church.



Respectfully submitted.

Kevin Bowdler 7/16/2025