

**Board of Warden and Burgesses**  
**Regular Meeting**  
**Monday, May 19, 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 ; 04/21/25 (V)
3. Correspondence: SVIA – Application, 4<sup>th</sup> of July Parade ; PGHS-Application, Parking space on Main Street; Pandolfi email on request for Water Street tree removal
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 (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. Storm Resilience and Mitigation
10. New Business
  - a. SVIA – Application, 4<sup>th</sup> of July Parade (V)
  - b. PGHS-Application, Parking space on Main Street (V)
  - c. Water Street Tree Posting (V)
  - d. State LOCIP payments and carryover transfer to Infrastructure Account \$9,584.50 (V)
  - e. Fiscal 2024-2025 budget transfers
    - Wayland’s Wharf Change Orders 1 & 2 \$20,000 (V)
    - Paving Repairs Urgent \$8,058 (V)  
Main & Water \$33,075 (V)
    - Flock Camera and Speed Detector \$7,000 (V)
    - Fire Department Air Conditioning Materials \$10,000 (V)
11. Other Business and Discussion
12. Adjournment (V)

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

Borough of Stonington  
Board of Warden and Burgesses  
Regular Monthly Meeting  
April 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 Kevin Rogers, Amy Nicholas, Amanda Barnes, Burgess Bowdler, and Clerk-Treasurer Lisa Coleman. Approximately 36 members of the public were present.

**APPROVAL OF MINUTES**

On a motion by Burgess Rogers, seconded by Burgess Nicholas, the minutes of the monthly meeting of March 17, 2025, were approved.

**CORRESPONDENCE**

RECEIVED:

Mama Emily's Sweet Treats, Permit application

Request for donation from Stonington Human Services Summer Hoops

Numerous Emails on Trash Collection

Letter from Main Street on Workshop Description.

**ADD ITEMS TO AGENDA**

On a motion by Burgess Bowdler, seconded by Burgess Barnes, to add Mama Emily's Sweet Shop and Stonington Human Services Summer Hoops under New Business on the agenda, was approved.

**TRASH COLLECTION DISCUSSION**

The town has contracted with CWPM for the large 95-gallon bins. It works for the vast majority of Stonington; however, it was acknowledged that the Borough was not one of those towns. CWPM has agreed to pick up yellow bags. And, that the Borough will be semi-automated process because of the sidewalks and cars parked on the road. The truck is split down the middle, half for recycling, half for trash. One person will be out of the truck, the other will be a driver. The person out of the truck will decide whether to use the bin lifter or pull the yellow bag out of bins and lift into the truck. We can have whatever we want, as long as we are willing to pay for it.

48-gallon bins will be an option as soon as the bins are available.

This is the first week where we go to every two-week recyclable pick up (on Thursday). Every week trash pick-up will be held on Thursday for the next few weeks until a resolution has been made.

3.5% of town residences rejected to the 95-gallon bin. The Borough had 20% residences reject the 95 gallons.

Janet Vaskas of Water St. asked about yellow bags and was told she could continue putting yellow bags out at 6 am on Thursday mornings. She was also concerned about every two-week recycling pick up. It was explained by Burgess Bowdler that the decision was made that the smell of trash was the reason for not having once every two week pick up of trash.

continue until June 30<sup>th</sup>, there is a possibility the program will continue if/when the Town gets a grant. Residents should contact Jill Senior at Solid Waste.

Peter Perenyi of Main St. thanked us for all of the work towards getting a system that works and asked for collection clarification.

Sibby Lynch of Water St. asked about the pink bags. She asked that if the issue come up, to encourage the town to do it.

Jesse Diggs of School St. explained that while watching the pick-up it takes just minutes.

Resident Al Razzano asked if there is a plausible plan that the Borough residents could go out on our own and find a trash service. Warden said to wait perhaps six months to see how the current system flushes out and then see what a separate system would cost.

There is no penalty for leaving bins out on the sidewalk. They could be out to be picked up by Solid Waste.

Resident Genna Cottrell asked if our town taxes are going down because the trash pick-up is costing. That is right.

#### **REPORT OF CLERK-TREASURER**

All SOTS deadlines have been met. Application for absentee ballot is on our website. Absentee ballot will be available later this week. List of registered voters obtained from Registrars of voters. Election is May 5, 2025.

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

Bills for the period March 18, 2025, through April 18, 2025, totaled \$88,100.64. Large bills of note were for fire hydrants from Aquarion Water, Evergreen Landscape for handicapped accessible sidewalks in front of Borough Hall and leveling the sidewalks on Water St between High and Broad St., Scott air packs for fire department, and LOSIP retirement funds. I&E for July 2024 through April 18, 2025, shows total income to date of \$1,455,290.90; and net income to date of \$251,548.71. Balance of ARPA funds is \$4,352.

#### **WARDEN'S REPORT**

Met with First Selectman Danielle Chesbrough on shared local items of interest.

Attended March and April SCCOG Legislature Meetings.

Attended SEAT Board Meeting.

Met with Amy and Police Chief and Deputy on Speed cushions and Borough Traffic and Speed matters.

Completed new Fire Service Agreements with Borough Attorney and Fire District Presidents.

Completed Draft Budget for submittal to Burgesses.

51 Main St. holly will be cut back by the Borough highway department.

#### **COMMISSIONERS' REPORTS**

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

Conducted Brush Pickup

Installed numerous Borough signs.

Repaired and realigned sidewalk slates between Broad and High streets.

Patched Street potholes

Completed Borough Hall handicapped sidewalks and Garage apron.

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

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

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

The Warden and I met with Chief Del Grasso regarding Speed Cushions. He is working on developing a process for requesting Speed Cushions. We are hoping to propose Cushions at the May BOPC. I attended the last BOPC which detailed the process for approving events in Stonington. Level C events are now capped at 10 a calendar year for the Town of Stonington. As an FYI, the Borough currently has no level C events. Michael and I will be meeting Friday with Spike to discuss parking issues related to drop off and pick up of NESS students. Finally, residents of the Commons and other interested parties have requested a stop sign for Northbound traffic at the corner of Water and the Southern side of Cannon Square. We are exploring solutions to issues for the residents and visitors. In addition, we have asked for 10 four-hour shifts for stepped up enforcement. Today there were 13 people pulled over, two given infractions, 11 were given warnings at the corner of Main and Water. They will be located at other places in the Borough. Warden and I met with NESS. They have been given permission to drop off participants in the Common parking lot.

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

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

Estimate from Chris Curran for approximately \$3,000 to repair five areas on the carriages on the cannons. He would like to do the work in July.

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

##### **Borough Hall**

Inspection of the boiler is scheduled in May.

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

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

We are considering more bathroom signs but will be watching for summer to see where the need will be. I ask that people email me of locations for signs that might be put up.

Nothing to report. A/C project on hold

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

Nothing other than what was discussed earlier under trash collection report

#### **PUBLIC COMMENT**

Resident Joe Larkin of 131 Elm St. asked about 72-hour parking in the Borough. He clarified that once a car is parked more than 72 hours you can contact the police who begin their own 72 hours after they put the sticker on the car. He also asked for parking spot lines on Grand St between Water and Gold. This issue has been taken under advisement. Please do the work on the cannons after July 4<sup>th</sup> parade.

Resident Jesse Diggs of 8 School St. thanked the Board for their service. He asked that we consider resident parking stickers. Consider speed cushions on south Water Street. Regarding air-conditioning in the Borough firehouse, consider 2 air units as an interim alternative. The bathrooms in Borough Hall look great.

Resident Alan Vaskas of Water St. questioned if the \$30,000 for Wayland's Wharf is for the complete. Warden answered that \$90,000 is the complete.

Resident Al Razzano of Main Street asked that we remove driver's license from Emily's Sweet Treats application.

#### **UNFINISHED BUSINESS**

##### **Storm Resilience and Mitigation**

A lot of federal funding has been cut including Federal and State BRIC grants (Resilience Infrastructure). Finding money for these projects is becoming more difficult since additional cuts from the new administration are coming.

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

Business Nicholas asked how many members of SBMA are participating in this. Sandy Alexander answered that there is a committee of five who meet monthly, the next phase will be to have CT Main St come in and hold a stakeholder meeting, then make a list of stakeholders and have a brainstorming session.

Burgess Nicholas asked if this includes Borough East (Velvet Mill). Sandy Alexander answered yes.

On a motion by Burgess Bowdler, seconded by Burgess Rogers, to allocate \$3,500 to the SBMA for CT Main Street funding, taken from Line 207 – CRS Professional Services, was approved.

#### **NEW BUSINESS**

##### **2025/2026 Budget Discussion and Approval**

Budget copies are in the agenda package. The budget has been reviewed with the burgesses. There is an extra \$150,000 in Major Projects due to monies for sidewalks for the town was given to the Borough. There is a very slight increase in the mill rate. Changes for the year: Audit is more expensive, Professional services is going down, increases for health costs, legal notices, COLA for employees, donation to ambulance association and library, legal services for Planning and Zoning, janitorial services, doggie bags, tree maintenance, and police public safety.

The capital improvements for 25-26 include \$130,00 for street paving, \$50,000 for sidewalks repairs, \$30,000 for Wayland's Wharf repairs. 27-28 Front St from Broad to the cul-de-sac, draining of Front St., Sidewalk repairs.

and the proposed 2025-2029 Capital Improvements, were approved.

**Recommendation to reallocate overrun (negative) of Wayland's Wharf fund to infrastructure Reserve Fund and delete line from Borough Account**

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, to reallocate the negative amount of Wayland's Wharf to Infrastructure Reserve Fund and delete Wayland's Wharf Fund from the Borough account, was approved.

**Recommendation to move remaining Public Restroom funds to Building Fund and delete Public Restroom from the Borough Account.**

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, to move remaining Public Restroom funds to Building Fund and delete Public Restroom from the Borough account was approved.

**Approval of Date of Annual Meeting (April 26, 2025)**

On a motion by Burgess Bowdler, seconded by Burgess Rogers, to approve the date of the 2025 Annual meeting to be held on April 26, 2025, at 10 am in Borough Hall, was approved.

**Mama Emily's Sweet Treats**

On a motion by Burgess Rogers, seconded by Burgess Barnes, to approve the request by Emily Logan to bring her ice cream truck to the Point to serve ice cream to beach occupants throughout the summer season, was approved.

**Request for donation from Stonington Human Services Summer Hoops**  
Denied.

**OTHER BUSINESS and DISCUSSION**

**ADJOURNMENT**

On a motion by Burgess Bowdler, seconded by Burgess Nicholas, adjournment of the meeting at 8:51 pm, was unanimously approved.

Respectfully Submitted,  
Lisa M. Coleman  
April 22, 2025

# APPLICATION FOR USE OF STONINGTON BOROUGH FACILITIES OR PROPERTY INCLUDING STREETS

(REVISED SEPTEMBER 2018)

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

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

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

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

Contact Person:  
TOD EVERS

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

Mailing Address

(860) 235-0850  
Phone Number(s)

tevers@franklins.net  
E-mail Address

In consideration for the use of Stonington Borough property or facility listed above, (agency/organization) P.H.G.S. agrees that it will indemnify and hold harmless the *Borough* and its respective officers, agents, and employees from any loss, costs, damages, expenses, judgments and liability whatsoever kind or nature howsoever the same maybe caused resulting directly or indirectly by any act or omission of the agency/organization, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable resulting in bodily injury including sickness and death, personal injury or damage to property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the Borough's willful acts. Certificate of Insurance must be attached. Failure to comply with any conditions stated below may be grounds for rescinding permission.

TOD EVERS  
Signature of Responsible Party

MAY 2, 2025  
Date

TOD EVERS  
Printed Name of Responsible Party

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

Approved by the Borough of Stonington:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date





MATLLC-01

CCANNON

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/1/2025

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

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

<b>PRODUCER</b> Bouvier Insurance 29 North Main Street West Hartford, CT 06107	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> (860) 232-4491	<b>FAX (A/C, No):</b> (860) 232-6637
<b>INSURED</b>  Matthiew LLC dba The Rolling Tomato 117 New London Rd Mystic, CT 06355	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Acadia Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		
<b>NAIC #</b> 31325		

## 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ADV 5594751	4/25/2025	4/25/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ADV 5594751	4/25/2025	4/25/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ADV 5594751	4/25/2025	4/25/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Portuguese Holy Ghost Society, Inc.  
26 Main Street  
Stonington, CT 06378

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

M. Scannon



# APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: Main, Water, Broad, High Streets & Wad Square

Description of the event to be held: 4th of July Parade sponsored by SVIA, public invited and  
use of Wad Square for the reading of the Declaration of Independence

Date of the event:  
Friday July 4, 2025

Time of the event:  
From: 930am To: 1130am

Contact Person:  
Jaime J. Lewis, SVIA Treasurer

*Name*

202-436-2335

*Phone Number(s)*

PO Box 18 Stonington, CT 06378

*Mailing Address*

jaimejlewis@gmail.com

*E-mail Address*

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

Jaime J. Lewis  
*Signature of Responsible Party*

4/29/2025  
*Date*

Jaime J. Lewis  
*Printed Name of Responsible Party*

*Additional Conditions & Requirements:* proof of insurance attached

Approved by the Borough of Stonington:

*Name*

*Date*



Policy Number:

Date Entered: 4/22/2025

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/22/2025

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

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

PRODUCER	Powell, Lathrop & Orkney, Inc. 530 Stonington Rd. # 104 P.O. Box 311 Stonington, CT 06378	CONTACT NAME: Gary Orkney PHONE (A/C, No, Ext): (860) 535-1859 FAX (A/C, No): (860) 535-4819 E-MAIL ADDRESS: powell-lathrop@ploginsurance.com
	INSURER(S) AFFORDING COVERAGE	
INSURED	Stonington Village Improvement Assoc. Inc.  P.O. Box 18  Stonington, CT 06378	INSURER A: Travelers Insurance
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENT. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		I-660-229R9670	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		I-660-229R9670	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB <input checked="" type="checkbox"/> OCCUR CLAIMS-MADE DED RETENTION \$			CUP-4A144805-21-42	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Fourth of July Parade, 2024

Additional Insured: Borough of Stonington

## CERTIFICATE HOLDER

## CANCELLATION

Borough of Stonington P.O. Box 328 Stonington, CT 06378	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 Gary M. Orkney

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Policy Number:

Date Entered: 4/22/2025

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/22/2025

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<b>PRODUCER</b> Powell, Lathrop & Orkney, Inc. 530 Stonington Rd. # 104 P.O. Box 311 Stonington, CT 06378	<b>CONTACT NAME:</b> Gary Orkney	
	<b>PHONE (A/C, No, Ext):</b> (860) 535-1859 <b>FAX (A/C, No):</b> (860) 535-4819	
	<b>E-MAIL ADDRESS:</b> powell-lathrop@ploginsurance.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Travelers Insurance	
<b>INSURED</b> Stonington Village Improvement Assoc. Inc.  P.O. Box 18  Stonington, CT 06378	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		I-660-229R9670	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		I-660-229R9670	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR CLAIMS-MADE DED RETENTION \$			CUP-4A144805-21-42	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ PER STATUTE OTH-ER
	<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	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Fourth of July Parade, 2024

Additional Insured: Town of Stonington

**CERTIFICATE HOLDER****CANCELLATION**

Town of Stonington 152 Elm St. Stonington, CT 06378	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 Gary M. Orkney

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APRIL 18, 2025 9:14 AM  
FRIDAY

PARKED IN SPACE #1 FROM SUNDAY TO FRIDAY



APRIL 18, 2025 - 11:54 AM

SPACE #5 &

PARKED IN SPACE #6 SINCE NOW ON FRIDAY





APRIL 18, 2025 9:14 AM  
FRIDAY

PARKED IN SPACE #1 FROM SUNDAY TO FRIDAY



APRIL 18, 2025 - 11:54 AM

SPACE #5 &

PARKED IN SPACE #6 SINCE NOON ON FRIDAY



05/13/25

# Borough of Stonington

## Bills for Review

April 18 through May 15, 2025

Name	Class	Amount
<b>Apr 18 - May 15, 25</b>		
Adkins Printers & St...	GENERAL GOVERNMENT:ADMINISTRATIVE:103 Election	105.00
Air Cleaning Speciali...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	609.80
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	15.76
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	102.18
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	12.34
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	52.60
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,077.10
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	182.00
Brian Meadows	FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
CLA Engineers, Inc.	OTHER FUNDS:Infrastructure Reserve	2,600.00
David W. Graf	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	250.00
Department of Envir...	BOARDS & COMMISSIONS:SHARED PZC & ZBA:222 State Conservation Fund	232.00
East Coast Sign & S...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	200.00
Edward French & So...	STREET DEPARTMENT:GENERAL:604 Street Repairs	4,200.00
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servic...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	270.91
Elan Financial Servic...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	736.61
Elan Financial Servic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servic...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	698.91
ESO Solutions, Inc.	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	722.40
Eversource	STREET DEPARTMENT:GENERAL:604 Street Repairs	414.46
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	45.71
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	265.87
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	1,018.61
Fire Protection Testi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	985.00
Fire Protection Testi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	175.00
Firematic	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	16,243.69
Frontier Communicat...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	273.19
Hartford Truck Equip...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	124.82
I/A Fire Department / ...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	2,559.71
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	1,110.00
Jeffrey Hoadley	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	199.98
K.E.Braza Constructi...	OTHER FUNDS:Infrastructure Reserve	34,453.48
Lawrence + Memoria...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	2,949.00
MES/Shipman's Fire...	FIRE DEPARTMENT:GENERAL EXPENSES:304 Maintenance of Trucks/Equip	390.00
MES/Shipman's Fire...	fire dept major	9,376.75
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	477.29
Rhode Island Harves...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	114.63
Rhode Island Harves...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	180.73
Schindler Elevator C...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	720.00
Stonington Borough ...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	66.98
Stonington Borough ...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	64.25
Suisman Shapiro	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:205 Professional Services-Legal	256.50
Suisman Shapiro	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	358.50
The Day Publishing ...	GENERAL GOVERNMENT:ADMINISTRATIVE:103 Election	163.76
The Day Publishing ...	GENERAL GOVERNMENT:OFFICE:121 Legal Notices	312.72
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	68.00
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	155.30
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	191.27
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	782.16
Uncas Gas	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:312 Propane	710.48
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	92.43
VFIS	FIRE DEPARTMENT:PERSONNEL EXPENSES:343 Length of Service Awards	800.00
Wescon	STREET DEPARTMENT:GENERAL:604 Street Repairs	95.04
Wex Bank	STREET DEPARTMENT:GENERAL:601 Gas & Oil	75.00
<b>Apr 18 - May 15, 25</b>		<b>91,553.42</b>

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>GRANTS &amp; REIMBURSEMENTS</b>			
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
<b>GRANTS &amp; REIMBURSEMENTS - Other</b>	<b>1.98</b>		
<b>Total GRANTS &amp; REIMBURSEMENTS</b>	<b>308,628.42</b>	<b>302,260.00</b>	<b>6,368.42</b>
<b>FIRE PROTECTION FEES</b>			
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
<b>Total FIRE PROTECTION FEES</b>	<b>130,625.00</b>	<b>130,625.00</b>	<b>0.00</b>
<b>OTHER INCOME</b>			
61 Planning & Zoning Fees, Etc.	2,310.00	5,000.00	-2,690.00
6200 62 Interest on Investments	42,050.08	56,078.08	-14,028.00
65 Telephone Property Tax	922.06	600.00	322.06
69 Miscellaneous			
Dumpster Permit Fees	100.00	0.00	100.00
Vendor Permits	150.00		
69 Miscellaneous - Other	8,105.64	1,000.00	7,105.64
<b>Total 69 Miscellaneous</b>	<b>8,355.64</b>	<b>1,000.00</b>	<b>7,355.64</b>
<b>Total OTHER INCOME</b>	<b>53,637.78</b>	<b>62,678.08</b>	<b>-9,040.30</b>
<b>PROPERTY TAXES</b>			
81-Other	934,241.39	956,899.42	-22,658.03
<b>Total PROPERTY TAXES</b>	<b>934,241.39</b>	<b>956,899.42</b>	<b>-22,658.03</b>
<b>RESERVE TRANSFER</b>			
91 Acc Rev Fund Bal Des Budget	32,387.00	32,387.00	0.00
<b>Total RESERVE TRANSFER</b>	<b>32,387.00</b>	<b>32,387.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>1,459,519.59</b>	<b>1,484,849.50</b>	<b>-25,329.91</b>
<b>Gross Profit</b>	<b>1,459,519.59</b>	<b>1,484,849.50</b>	<b>-25,329.91</b>
<b>Expense</b>			
<b>GENERAL FUND OPERATING EXPENSE</b>			
<b>GENERAL GOVERNMENT</b>			
<b>Administrative</b>			
101 Audit	28,200.00	23,500.00	4,700.00
103 Election	268.76	5,000.00	-4,731.24
104 Insurance			
CIRMA LAP	19,588.00	21,000.00	-1,412.00
Surety Bonds	1,027.00	0.00	1,027.00
Worker's Comp (CIRMA)	18,984.00	22,850.00	-3,866.00
<b>Total 104 Insurance</b>	<b>39,599.00</b>	<b>43,850.00</b>	<b>-4,251.00</b>
105 Professional Services	2,058.50	15,000.00	-12,941.50
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	1,330.00	1,000.00	330.00
108 Health Insurance	46,046.68	50,000.00	-3,953.32
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
<b>Total Administrative</b>	<b>126,334.42</b>	<b>150,750.00</b>	<b>-24,415.58</b>
<b>Office</b>			
121 Legal Notices	8,093.52	2,000.00	6,093.52



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

	Jul '24 - Jun 25	Budget	\$ Over Budget
122 Equipment R&M/Upgrading	5,142.00	1,500.00	3,642.00
123 Postage	613.20	1,000.00	-386.80
124 Supplies	2,371.84	2,000.00	371.84
125 Technology	2,473.03	2,500.00	-26.97
126 Bank Fees	4,900.72	4,500.00	400.72
129 Miscellaneous	2,821.72	1,000.00	1,821.72
130 Business Manager	44,961.64	49,000.00	-4,038.36
<b>Total Office</b>	<b>71,377.67</b>	<b>63,500.00</b>	<b>7,877.67</b>
<b>Tax Collector</b>			
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	3,598.85	4,500.00	-901.15
145 Tax Refunds	108.99	500.00	-391.01
Tax Collector - Other	0.00	100.00	-100.00
<b>Total Tax Collector</b>	<b>3,707.84</b>	<b>5,300.00</b>	<b>-1,592.16</b>
<b>Salaries</b>			
<b>PAYROLL EXPENSES</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
161 Assessor	1,375.00	1,500.00	-125.00
162 Burgesses	7,333.48	8,000.00	-666.52
163 Clerk-Treasurer	4,125.00	4,500.00	-375.00
165 Warden	16,958.37	18,500.00	-1,541.63
168 Payroll Taxes	29,100.29	29,000.00	100.29
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	1,833.04	2,000.00	-166.96
<b>Total Salaries</b>	<b>62,725.18</b>	<b>65,700.00</b>	<b>-2,974.82</b>
<b>Contributions</b>			
191 Stonington Free Library	27,500.00	27,500.00	0.00
192 Stonington Ambulance	10,000.00	10,000.00	0.00
193 seCTer	439.20	440.00	-0.80
194 SE CT Council of Government	0.00	540.00	-540.00
195 CT Conf of Municipalities	0.00	1,000.00	-1,000.00
196 July 4th/Parade	0.00	2,000.00	-2,000.00
197 Stonington COMO	5,000.00	5,000.00	0.00
198 Cultural Coalition	0.00	500.00	-500.00
<b>Total Contributions</b>	<b>42,939.20</b>	<b>46,980.00</b>	<b>-4,040.80</b>
<b>Total GENERAL GOVERNMENT</b>	<b>307,084.31</b>	<b>332,230.00</b>	<b>-25,145.69</b>
<b>BOARDS &amp; COMMISSIONS</b>			
<b>Planning &amp; Zoning Commission</b>			
201 Legal Notices	300.16	1,500.00	-1,199.84
202 Printing	0.00	500.00	-500.00
203 Books & Training	405.00	500.00	-95.00
205 Prof Services - Legal	3,603.40	10,000.00	-6,396.60
206 Prof Svcs- Planner/Engineer	0.00	1,500.00	-1,500.00
207 CRS Prof. Services	0.00	15,000.00	-15,000.00
<b>Total Planning &amp; Zoning Commission</b>	<b>4,308.56</b>	<b>29,000.00</b>	<b>-24,691.44</b>
<b>Shared PZC &amp; ZBA</b>			
221 Postage	19.36	300.00	-280.64
222 State Conservation Fund	1,450.00	3,000.00	-1,550.00
257 Zoning Officer Salary	18,333.37	20,700.00	-2,366.63
259 Miscellaneous/Office	0.00	500.00	-500.00
<b>Total Shared PZC &amp; ZBA</b>	<b>19,802.73</b>	<b>24,500.00</b>	<b>-4,697.27</b>
<b>Zoning Board of Appeals</b>			
241 Legal Notices	0.00	1,500.00	-1,500.00
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	0.00	4,500.00	-4,500.00

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Zoning Board of Appeals	0.00	6,100.00	-6,100.00
Total BOARDS & COMMISSIONS	24,111.29	59,600.00	-35,488.71
<b>FIRE DEPARTMENT</b>			
Operating Expenses			
301 Fuel	2,285.16	2,500.00	-214.84
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	38,180.65	30,000.00	8,180.65
305 New Tools & Equipment	7,961.72	25,000.00	-17,038.28
306 Telecommunications	3,405.76	3,000.00	405.76
307 Fire Marshal Expenses	1,525.34	2,500.00	-974.66
309 Miscellaneous	325.92	1,000.00	-674.08
Total Operating Expenses	53,684.55	65,500.00	-11,815.45
Firehouse - 100 Main Street			
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	5,934.89	2,000.00	3,934.89
315 Supplies	3,237.87	3,000.00	237.87
316 Phone/Internet	6,501.90	6,000.00	501.90
317 Repairs & Maintenance	14,921.06	20,000.00	-5,078.94
566 Janitorial - Firehouse	8,360.83	7,000.00	1,360.83
Total Firehouse - 100 Main Street	63,867.91	68,000.00	-4,132.09
Insurance			
321 Accidental Death	2,798.00	3,000.00	-202.00
324 LAP-Liability/Auto/Prop	30,498.00	32,000.00	-1,502.00
Total Insurance	33,296.00	35,000.00	-1,704.00
Personnel Expenses			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	5,523.00	7,000.00	-1,477.00
343 Length of Service Program	45,800.00	45,000.00	800.00
344 Training	1,900.00	2,500.00	-600.00
345 Uniforms	1,457.96	2,500.00	-1,042.04
346 Pay-per-Call Incentive Prog	8,331.06	20,000.00	-11,668.94
347 Deferred Compensation	9,575.00	10,400.00	-825.00
Total Personnel Expenses	82,587.02	97,400.00	-14,812.98
Salaries			
361 Chief	94,961.82	102,942.00	-7,980.18
362 Deputy Chief	13,225.00	10,836.00	2,389.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	10,995.93	11,919.00	-923.07
365 Company Officers	5,540.00	7,000.00	-1,460.00
366 Station Coverage	4,400.00	11,000.00	-6,600.00
Total Salaries	129,122.75	147,697.00	-18,574.25
Total FIRE DEPARTMENT	362,558.23	413,597.00	-51,038.77
<b>HYDRANTS</b>			
401 Rental of Hydrants & Pipe	40,330.76	55,000.00	-14,669.24
Total HYDRANTS	40,330.76	55,000.00	-14,669.24
<b>BOROUGH HALL - 26 CHURCH ST</b>			
Borough Hall/Highway Garage			
501 Electricity	3,864.86	4,200.00	-335.14
502 Heating Oil	3,753.60	7,500.00	-3,746.40
504 Water & Sewer	222.78	1,800.00	-1,577.22
505 Supplies	1,726.48	6,250.00	-4,523.52
506 Internet/Phones	4,052.93	5,000.00	-947.07
509 Repairs & Maintenance	6,187.22	15,000.00	-8,812.78

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Borough Hall/Highway Garage	19,807.87	39,750.00	-19,942.13
Salaries			
565 Janitorial - Borough Hall	10,080.00	15,000.00	-4,920.00
Total Salaries	10,080.00	15,000.00	-4,920.00
Total BOROUGH HALL - 26 CHURCH ST	29,887.87	54,750.00	-24,862.13
<b>STREET DEPARTMENT</b>			
General			
601 Gas & Oil	2,734.41	5,000.00	-2,265.59
602 EQUIP. R&M/Upgrading/SIGNS	10,141.21	7,500.00	2,641.21
604 Street Repairs	4,803.66	5,000.00	-196.34
605 Supplies	4,585.07	7,000.00	-2,414.93
610 Snow Removal	4,448.16	20,000.00	-15,551.84
611 Sidewalk Repairs	15,000.00	15,000.00	0.00
612 Stormwater Management	23,892.50	23,000.00	892.50
Total General	65,605.01	82,500.00	-16,894.99
Wages & Salaries			
656 Labor - Regular	123,320.54	138,172.50	-14,851.96
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	5,482.50	4,500.00	982.50
667 Street Commissioner	5,958.35	6,500.00	-541.65
Total Wages & Salaries	149,177.83	169,172.50	-19,994.67
Total STREET DEPARTMENT	214,782.84	251,672.50	-36,889.66
<b>PARKS, TREES, &amp; RIGHTS OF WAY</b>			
General Expenses			
801 Grounds Maintenance	3,950.00	4,500.00	-550.00
802 Tree Maintenance	11,401.03	15,000.00	-3,598.97
804 Park Utilities	676.77	1,000.00	-323.23
805 Signs, Surveys & ROW	843.50	1,500.00	-656.50
Total General Expenses	16,871.30	22,000.00	-5,128.70
Total PARKS, TREES, & RIGHTS OF WAY	16,871.30	22,000.00	-5,128.70
<b>SANITATION</b>			
General Expenses			
909 Miscellaneous	5,092.34	5,000.00	92.34
Total General Expenses	5,092.34	5,000.00	92.34
Total SANITATION	5,092.34	5,000.00	92.34
<b>CONTINGENCY EXPENSE</b>			
1301 Contingency	0.00	20,000.00	-20,000.00
Total CONTINGENCY EXPENSE	0.00	20,000.00	-20,000.00
Total GENERAL FUND OPERATING EXPENSE	1,000,718.94	1,213,849.50	-213,130.56
<b>SPECIAL REVENUE &amp; TRUST FUNDS</b>			
1501 Deposits to Funds	211,000.00	271,000.00	-60,000.00
Total SPECIAL REVENUE & TRUST FUNDS	211,000.00	271,000.00	-60,000.00
Total Expense	1,211,718.94	1,484,849.50	-273,130.56
Net Ordinary Income	247,800.65	0.00	247,800.65
Net Income	247,800.65	0.00	247,800.65

## Borough Accounts

19-May-25

Cash in Checking Account	\$ (263)
Investments in US Treasuries, CD's and MMKT Act	\$ 865,434
Total Cash and Investments	<u>\$ 865,171</u>

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

Public Restrooms (ARPA)	\$ 4,352
Building Fund	\$ 30,312
Truck Fund	\$ 4,013
Fire Department Major Expense	\$ (2,178)
Infrastructure Reserve Fund	\$ 56,383
Waylands Wharf Fund	<u>\$ (781)</u>
Total Funds Allocated by Warden and Burgesses	<u>\$ 92,101</u>

## **WARDEN'S REPORT – MAY 2025**

1. Met with First Selectman Danielle Chesbrough on shared local items of interest.
2. Attended April SCCOG Meeting.
3. Attended April SEAT Board Meeting.
5. Signed new 5 Year Fire Service Agreement with Lord's Point Fire Association President.
6. 2025-2026 Budget and Capital Improvement Plan were approved at Annual Borough Meeting.
7. Sent resultant Borough Mill Rate to Town Tax Collector for billing
8. Met with SBMA and Main Street on Borough Workshop

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

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



BOROUGH STONINGTON <boroughstonington@gmail.com>

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## Fwd: April 2025 SBFD Alarms

1 message

Michael Schefers <borowarden@gmail.com>

Thu, May 15, 2025 at 11:53 AM

To: BOROUGH STONINGTON <boroughstonington@gmail.com>

For the package!

M

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

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

Date: Thu, May 15, 2025 at 11:48 AM

Subject: April 2025 SBFD 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 APRIL 2025, THEY WERE AS FOLLOWS:

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

See you on the 19th !

Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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## **Sanitation and Utilities Report – May 2025**

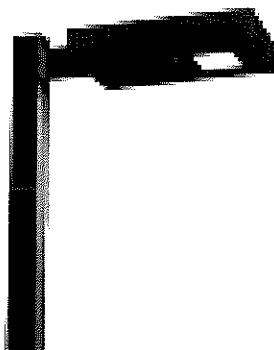
### **Sanitation**

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

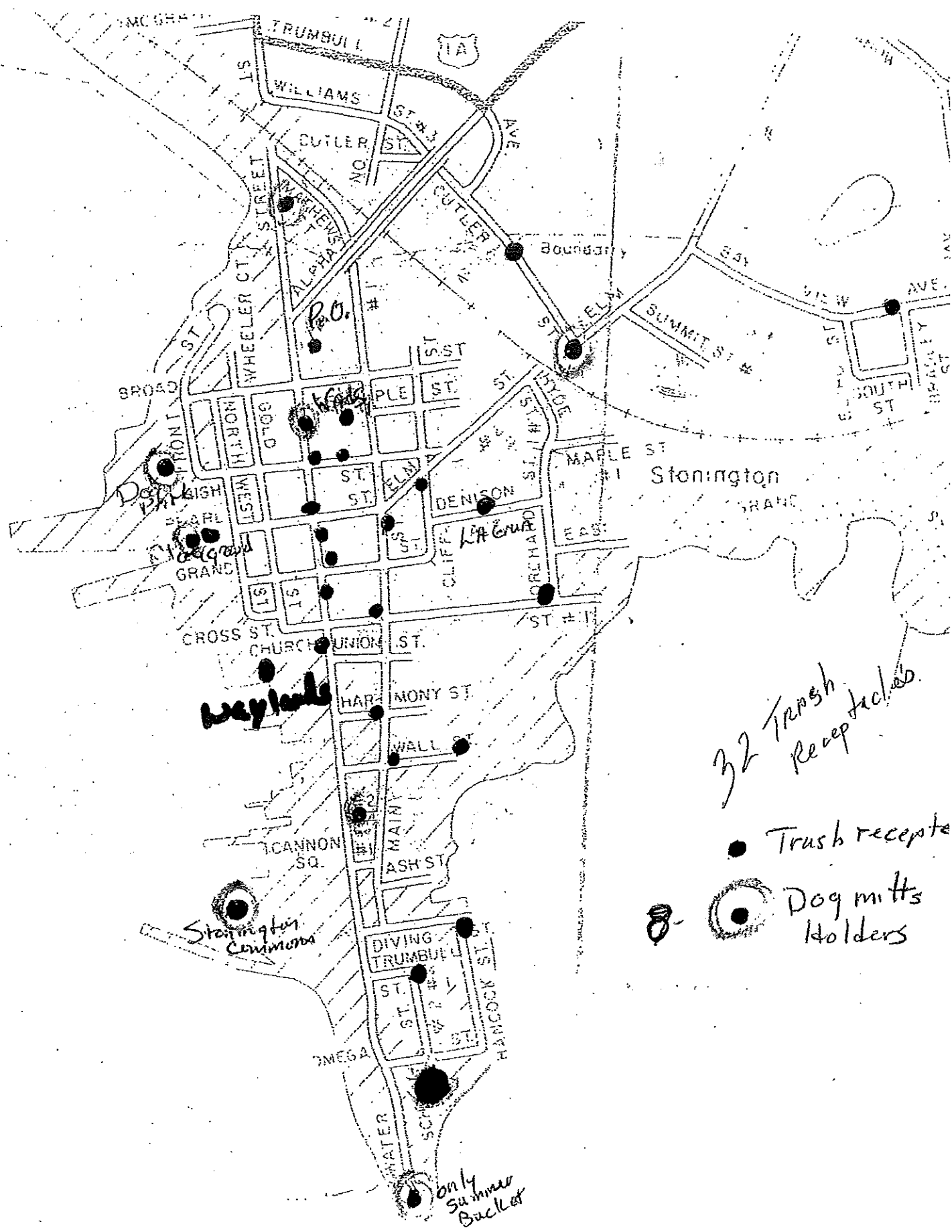
We discussed adding more doggy mitts at our last meeting. I have attached the map of current locations. Should we add more and if so where?

### **Utilities**

I had another conversation with a solar light company. There appears to be an improvement in the solar light technology in that they only require 3 to 4 hours of direct sunlight to charge the batteries. The lights are very intelligent and will reduce power if the battery is dying after several cloudy days. We can also set the light to any program we want that can be controlled from your phone. E.g. on for 4 hours after dusk and on one hour before dawn. They also have a sensor option so that even when the light is off, it will come on if it senses motion. When mounted on a 12 feet high pole, they can shed a wide thin light about 30 feet each side of the post. These are significantly less expensive at \$3,500 than the colonial style we looked at (10K) The problem is that they do not look very nice. Let's discuss what you think. The measurement of the light fixture is 19" long, 16" wide and 6.5" high.







32 Trash Receptacles

• Trash receptacle

8 • Dog mits holders

Weymouth

Stonington Commons

only Summer Bucket