

**Board of Warden and Burgesses**  
**Regular Meeting**  
**Monday, July 15, 2024**  
**7:00 PM**  
**stoningtonboroughct.gov**  
**IN PERSON /BOROUGH HALL**  
**REGULAR MEETING AGENDA**

1. Call to Order
  2. Approval of Minutes: Regular Meeting 06/17/24 (V).
  3. Correspondence: PGHS application Feast of the Holy Ghost, Como application for Stonington Village Fair, Audre Baumgartner email on Borough Solar installation considerations, Various Emails re: EV Charging Station Opinions
  4. Report of Clerk-Treasurer
  5. Review of Bills/YTD Financial Report/ ARPA update
  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. Comfort Station Update
    - b. Recreational Vehicles and Motor Homes parking and Commercial Vehicle parking (Ordinance clarification)
    - c. EV Charging Station Update
  10. New Business
    - a. PGHS application Feast of the Holy Ghost (V)
    - b. Como application for Fair (V)
    - c. Sherman Crites SHMC appointment (V)
    - d. Approval of SCCOG Emergency Management agreement (V)
    - e. Planning and Zoning Alternate Candidates
  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 June 17, 2024  
DRAFT 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, Kevin Bowdler, Amy Nicholas, and Amanda Barnes, and Clerk-Treasurer Lisa Coleman. Approximately 18 members of the public were present.

**APPROVAL OF THE MINUTES**

On a motion by Burgess Rogers, seconded by Burgess Bowdler, the minutes of the monthly meeting of May 20, 2024, were approved.

**CORRESPONDENCE**

**RECEIVED:**

Amanda Barnes email concerning sculptures in parks.  
Email from Frances Ashley regarding noise form the AC Units at The Commons.  
Email from Sherman Crites requesting reappointment to SHMC.  
Fred Nicholas email regarding joining SHMC.  
Application for outside dining at Noah's.  
Email from Brooks Bentz regarding Lawn Blowers.  
Email from Jay Spalding re: SHMC.  
Email from Burgess Amy Nicholas requesting Tree Maintenance Plan Discussion

**REPORT OF CLERK-TREASURER**

None

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

Bills for the period May 15 through June 12, 2024 totaled \$211,209.10. Large bills of note were the street repair in front of Dodson's and lower Water Street at Water Street Café, a custom compressor system installed at the Fire Station and the Church St. repaving. I&E through June 12, 2024 shows total revenue to date of \$186,980.73; and net income to date of \$186,980.73. Balance of ARPA funds is \$78,519.

**WARDEN'S REPORT**

Met with First Selectman Danielle Chesbrough on local items of interest.  
Attended SSCOG Meeting and Seat Board Meeting  
Met with Nick Kepple and Blunt White on Fire Protection Services Agreement.  
Attended May First Selectman monthly staff meeting.  
Met with Architect and Contractors on Public Restroom project.  
Met with State Officials on Borough Storm Management Flooding issues

**COMMISSIONERS' REPORTS**

Streets & Sidewalks (Schefers)

Conducted monthly brush pickup.  
Continued Park maintenance.  
Started Street painting.  
Filled potholes at various locations

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

SBFD responded to 9 Alarms, of which three were in the Borough, in May 2024, they were as follows:

5-6-24 8:21am MVA Rt. 1 @ Elm St. (2 injuries to hospital)  
5-7-24 10:37am Dumpster Fire 242 Elm St. (fully involved)  
5-16-24 9:11am Fire Alarm Activation 103 Main St. (water leaking into horn strobe)  
5-21-24 9:58am Medical assist with SAC 28 Watch Hill Ave. (lifting assistance)  
5-21-24 12:02pm Medical assist with SAC 1 Meadowlark Lane (CPR assist)  
5-21-24 6:26pm Explosion & smoke seen from Town Dock (nothing found)  
5-22-24 9:25pm CO Detector Activation 27 Elm St. (faulty CO detector)  
5-24-24 11:11am Medical assist with SAC 28 Watch Hill Ave. (lifting assistance)  
5-30-24 6:59pm CO Detector Activation 8 Meadowlark Lane (faulty CO detector)

There will be an emergency drill for Fisher's Island on October 2<sup>nd</sup>. Ferries will come into the Stonington Town Dock. Busses will transfer them to parts unknown.

#### **April Police Incident Report**

Still no report from the Stonington police. The SPD has hired 2 CSOs that will start over the next two weeks. These CSOs will be shared with Pawcatuck and Mystic. Last year there was only one for the 3 areas. A speed sign will be installed near the corner of High and Main Street at some point over the next two weeks. Warden Schefers and I went to the Police Commission regarding the speed humps. The Police Commission is more receptive now and want to see photos in other towns; Jesse Diggs has already sent them. A complete package has to be presented next month to Town of Stonington.

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

Removed the two trees that were posted on Broad St. Looking into smaller replacement trees for 2 Broad St. Looking at smaller trees. Another dying tree is being posted on a tree at Cliff St and Grand. Met with Fontanas at the corner of Main and Church and they would like to replace trees that were removed years ago.

Amy Nicholas spoke to the subject that the age of our Borough trees and life expectancy of the trees be added to the tree inventory binder. Amanda Barnes will ask Megan from Bartlett to come to a meeting in July or September. Burgess Barnes will find out where the tree tags came from. Perhaps hire someone like Georgia Hunt or Megan from Bartlett to analyze each tree again.

Burgess Rogers asked that we not plant trees that would grow into power lines. Burgess Bowdler asked that we have a master plan of tree maintenance, removal, replacement over a short time period (5-10 years).

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

**Cannons** – The granite has arrived. A tentative date for Thursday, June 20th has been set for the granite to be installed and the wheels to be out back. Painting of the chain that surrounds the site, as well as the actual cannons and carriages, will happen soon after.

**Bathroom** – We are awaiting the returns for the quotes. The quotes from the Security firms are in. Asbestos tiles have been indicated and a safe plan for removal has been made. Once the quotes are returned, we will move forward. Everything is going well. Small bumps, but that is expected. Work cannot be done until the fall.

**Firehouse** – status quo, a summer clean up including weeding will happen when school is out for the summer.

**Utilities & Sanitation (Bowdler)**

**Sanitation** – I issued two warning citations and two \$100 fines for yellow bags placed by the curb before the day of collection and not being enclosed in a bin with a lid.

**Portaloos Beautification at Town Dock** – The project continues as proposed but with many parties involved in the process. The Town of Stonington Public Works department has leveled the site, dug down 1 foot below grade and filled it with stones. It will be much more accessible for disabled users than our existing set-up, but I am not 100% sure that we could call it handicap accessible. The area is a bit larger than we proposed, but if the Porta loo company can get their trucks into the space and around the existing bollard, we could build the fence closer to the electric infrastructure and not have to move the SSBA sign. Eversource has been advised of our plans, as has the Stonington Waterfront Commission and the Small Boat Association. Next step is to install the fence, add a small garden bed and place crushed shells on top of the stones for a nice New England aesthetic that is also porous. We have submitted a grant application to the Stonington Garden Club for the cost of the garden area and native plants. I have spoken to four fence companies. Only one has been prepared to provide a quote. My sense is that it is too small a job to interest the vendors. The maximum cost for the fence is a little under \$2,000. We have written a grant application to the Ocean Community Foundation for the cost of the fence.

**Utilities** – Frontier has been laying fiber optic cables in the Borough. They responded to a request to clean up unsightly cables that were hanging off a pole. I expect there will be more issues with more cables.

**PUBLIC COMMENT**

Resident Lisa Tepper Bates of 118 Water Street thanked the Board for the attention to Wayland's Wharf and stated that the issue is greater than the condition of the sidewalks. She views Wayland's Wharf as an asset for all of us now and in the future. Warden Scheffers updated the findings from the dye test. He has been talking with the state equivalent FEMA (both the emergency planning and hazard mitigation people) on how we can prevent further erosion.

Resident Jesse Diggs of 8 School Street. Surprised that EV charging station was discussed and not on the agenda last month; as well as a vote is on the June agenda. He read aloud his email and letter, so it is submitted to the record (attached)

Resident Al Razzano of 25 Main St commented that transparency and nothing on the May agenda regarding EV Charging Stations. At issue is also taking two or more parking spaces for level two charging stations. Questioned that the library would be making money from the use of property they don't own.

Resident Jesse Diggs of 8 School Street thinks the EV charging stations should go at Town Dock or Main Street. Asked that it be tabled tonight.

Resident Jean Fiore of 2 Cannon Square expressed concern about EV charging station and how it would affect elderly church goers at St. Mary's. Fr. Perkins was not against the charging stations but not for the location. She feels Town Dock is a better location. Brought up the Church St. repaving and the removal of the sidewalk on one side and the areas around the poles. Warden Schefers explained that the project is not complete and permeable material will be added between the wall and the curb.

Resident Pam Mola of 2 Church St. support what Jesse Diggs and Al Razzano have said. Thinks it should be at Town Dock.

### **UNFINISHED BUSINESS**

#### **Comfort Station Update and Budget Expenditure Requests**

On a motion by Bowdler, seconded by Burgess Barnes, to accept the quote of \$1,728 from Luther Fence for a 16-foot-long fence for Beautification of the porta-loos at Town Dock, was approved.

On a motion by Bowdler, seconded by Burgess Rogers, the request of \$1,850 for crushed shells and native plants as landscaping at the porta-loos at Town Dock, was approved.

#### **Recreational Vehicles and Motor Homes parking and Commercial Vehicle parking (Ordinance clarification)**

No update. Tabled.

#### **EV Charging Station Update and FY 2024/25 Budget Request**

Tabled

### **NEW BUSINESS**

#### **Reapplication for Hollycroft Foundation**

On a motion by Barnes, seconded by Burgess Rogers, the application from Hollycroft Foundation for a long-term sculpture garden, subject to maintenance and safety concerns being addressed at Wimpeimer Park from July 1, 2024 – July 1, 2025, was approved.

A discussion was held regarding the Ukrainian sculpture at Wadawanuck Square. Perhaps move it to the strip of land between the firehouse and the post office. If relocation is approved by Chef Hoadley, Doug Rice will reapply next month.

#### **Budget transfers for End of Year**

On a motion by Warden Schefers, seconded by Burgess Bowdler, the transfer of \$4,192.80 from Line 1301 Contingency to Line 604 Street Repairs, Add Lines 127 Investment Fees and 806 Mutt Mitts and Dispensers and deleting the following fund accounts: Clock, Cannon Square, Robinson Burial, Wad Square and LOCIP, were approved.

#### **Frances Ashley regarding noise from the AC Units at The Commons**

Burgess Nicholas will contact the property management for The Commons.

#### **Application for Outside Dining at Noah's**

On a motion by Burgess Nicholas, seconded by Burgess Barnes, the application made by Andrew

Field of Noah's Restaurant to allow two four-tops on the sidewalk in front of the restaurant on Water Street from June 10 – December 20, 2024, was approved.

**Fred Nicholas email regarding joining SHMC/ J Spaulding email**

On a motion by Burgess Bowdler, seconded by Burgess Barnes, to recommend Ian Cooke to the SHMC, was approved by majority. Burgess Nicholas abstained.

**Brooks Bentz regarding the noise of Lawn Blowers**

A discussion was held, and no vote was taken. The Warden will respond to Brooks Bentzs' request.

**SBO-4 changes to Off Street parking – adding curb cut application**

On a motion by Burgess Nicholas, seconded by Burgess Bowdler, the wording change to SBO-4 to include Off-Street Parking Application, was approved. The ordinance change will be posted in the newspaper.

**Borough storm water management and flooding issues, update, including Wayland's Wharf**

Recent storms have affected locations throughout the Borough. The parking lot at the Point has been regraded five times, Wayland's Wharf parking lot has been regraded three times along with debris removed from the Point and Wayland's Wharf. We have a collapsing right of way at the end of Omega Street due to wave action. The highway department has had to remove wood, sand, rocks, debris, and seaweed on all three streets (Omega, Diving and Ash). We are working with Avalonia regarding Dodge Paddock flooding.

**OTHER BUSINESS**

None

**ADJOURNMENT**

On a motion by Burgess Barnes, seconded by Burgess Nicholas, adjournment of the meeting at 8:56 pm, was unanimously approved.

Respectfully Submitted,  
Lisa M. Coleman  
June 30, 2024

To: Stonington Borough Warden Michael Schefers

Date: 6/14/2024

cc: Borough Burgesses

From: Jesse S. Diggs, 8 School St, Stonington, CT

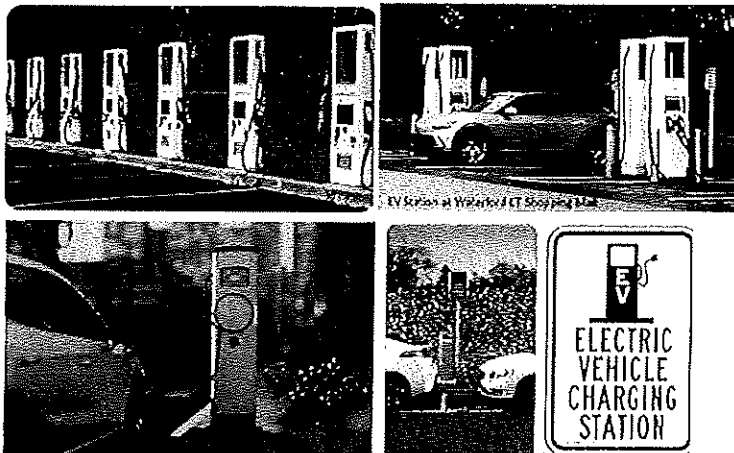
Subject: Comments on Proposed EV Charging Stations in Stonington Borough

Dear Warden Schefers and Borough Burgesses:

My understanding is that Level 2 EV charging stations are being considered for installations in the Borough with a Vote by the W&B on the Agenda for the June meeting. I would like to offer some thoughts about that and encourage that the topic and vote be tabled until further information is provided, including justification, thorough engineering site analysis and evaluations, participation by the Borough taxpayers, and a thorough financial analysis relative to other more pressing needs in the Borough.

My specific comments and concerns include the following:

1. Level 2 EV charging station. The image below shows such stations in two configurations: 1) drive up to (most common), and 2) park along side of (not very common). Note that statistically, most EV charging ports are on the driver side of the vehicle (49%). This makes parallel parking to access EV charging station a bit more limiting than the more common "drive up" to stations.

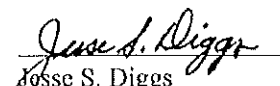


2. What specific problem has been identified, with supporting data and evidence, that would be solved by installing Level 2 EV charging stations within the Borough?
  - a. It is unlikely that visitors/shoppers visiting the Boro require EV Level 2 charging station
  - b. It is also unlikely that residents requiring EV charging stations would rely on public stations at any Level
  - c. They offer no real benefits to the Boro residents and taxpayers, or even the merchants
3. Level 2 commercial grade EV charging stations could cost upward of \$14K each, which would be paid by Borough taxpayers including those without EVs. This seems an unreasonable allocation of Borough funds and should have more resident participation and concurrence before going forward and committing such funds. There are more pressing needs for Boro funds allocation, such:

- a. Road paving and repairs,
  - b. Traffic calming speed cushions on Water St,
  - c. Parking lines on Water Street to encourage efficient parking,
  - d. Wayland's Wharf engineering assessment and repairs, etc.
  - e. Resident parking over-taken by visitor parking on side streets (Resident Parking Stickers?)
  - f. Sidewalk lighting and repairs
  - g. And more
4. Level 2 chargers do not offer sufficient "charge time vs. range" to affect Boro visitors/shoppers. Different charging times and ranges for Level 1, 2 and 3 EV Chargers are as follows:
- a. Level 1: About 3 miles of range per hour of charge. Full charge in 24 hrs
  - b. Level 2: About 20-30 miles of range per hour of charge
  - c. Level 3: Fast charge. About 20 miles of range per minute. Full charge under an hour
5. There is no valid reason to install EV chargers around Wadawanuck Square:
- a. Residents have already voiced the desire to leave pristine Wad Square "as is"
  - b. EV stations requiring parallel parking would be inefficient charging station installations,
  - c. It would encourage long-term parking in an area where short-term parking is required
  - d. It would require specified parking areas delineated along the street for all parking
  - e. It would interfere with the sidewalk and pedestrian use thereof
  - f. It would require extensive trenching, excavation and sidewalk removal/repairs for electrical and physical installation
  - g. It would interfere with and affect Post Office, Church service and funeral parking,
  - h. It does not encourage visitors to use the designated Town Dock parking area
6. If EV chargers are approved, then why not at the Town Dock area where visitors are already encouraged to park?
- a. The installation would be more efficient in terms of cars per EV station and space required
  - b. A large electrical panel already exists there (and in the Flood Zone),
  - c. It would likely be approved by the Town and possibly cost shared (has this even been considered and pursued?)
  - d. Installation in Flood Zones can occur and have been approved in other cities, although it is unlikely that an EV will need charging in the Boro during a flood event.

Again, I encourage the topic of EV charging station installations within the Borough to be tabled pending further engineering evaluation and financial analysis. There is no time dependent reason to rush this topic into an approval and Vote.

I appreciate your consideration of my comments and as always, they are intended to be constructive and in the best interest of the Borough. Thank you.

  
 Josse S. Diggs

860-303-4021

Registered Professional Engineer (PE)

CT Lic: PEN.0021044

VA Lic: 402009951



APPLICATION FOR USE OF STONINGTON BOROUGH PROPERTY INCLUDING STREETS

(REVISED APRIL 2018)

Borough property to be used: STREETS TO INCLUDE MAIN, BROAD, WATER HILL, NORTHWEST ~ EDWARDS (PICKING UP THE CROWN AT GRAND) AND BACK TO MAIN. Description of the event to be held: FEAST OF THE HOLY GHOST, PROCESSIONS SATURDAY EVENING & SUNDAY MORNING TO ST. MARY'S AS DESCRIBED ABOVE

Date of the event: SAT/SUN 1ST/2ND SEPTEMBER 2024.

Time of the event: 1 From: 5:30PM To: 6:30PM SAT. 2 From: 10:00AM To: 12:30PM SUN.

Contact Person: OR TOM ARZUBA HOWARD TAYLOR VP. (President) Name

Phone Number(s) (860) 535-3855 TOM ARZUBA (401) 207-5597

Mailing Address 26 MAIN ST STONINGTON CT 06378.

E-mail Address phgstonmgh@gmail.com

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

Signature of Responsible Party

Date 7/10/2024.

Printed Name of Responsible Party HOWARD TAYLOR (VP)

Additional Conditions & Requirements: INSURANCE D&X PLANNING.

Approved by the Borough of Stonington: Name

Date 7/10/2023



June 17, 2024

Borough of Stonington  
63 Church Street  
P. O. Box 328  
Stonington, CT 06378

Dear Warden & Burgesses,

Thank you for continuing to support the COMO and the beloved Stonington Village Fair. The 72<sup>nd</sup> Annual Stonington Village Fair is scheduled for Saturday, August 3, 2024 from 10 a.m. to 4 p.m. Enclosed, please find the required application and certificate of insurance for the event.

For this year, we respectfully request:

- The use of Wadawanuck Square from Friday, August 2<sup>nd</sup> (set up) through Saturday, August 3<sup>rd</sup> at 6pm. Rental equipment will remain until Monday, August 4<sup>th</sup>.
- The closing of the portion of High Street located directly across from the front of the Stonington Free Library, beginning at 7 a.m. until 6 p.m. on Saturday, August 3<sup>rd</sup>.
- Placement of a fair sign on the square one week prior to the event.

Should you have any questions or concerns, the COMO can be reached at 860-535-2476. Thank you.

Sincerely,



Matthew Haugen, Ph.D.  
Executive Director

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

(REVISED APRIL 2018)

Borough property to be used: Wadawanuck Square + High Street

Description of the event to be held: 72nd Annual Stonington Village Fair

Date of the event: Sat. August 3, 2024

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

Contact Person: Katherine Adami

860-535-2476

Name

Phone Number(s)

28 Cutler St. Stonington, CT 06378

k.adami@thecommo.org

Mailing Address

E-mail Address

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

  
Signature of Responsible Party

6/17/24  
Date

Matt Haugen  
Printed Name of Responsible Party

Additional Conditions & Requirements: Set up on 8/2/24, Breakdown on 8/4/24

Closing portion of High St in front of Stonington Free Library  
7am - 6pm on August 3, 2024.

Approved by the Borough of Stonington:

Name

Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/12/2024

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

**COVERAGES**                      **CERTIFICATE NUMBER:** CL2461217839                      **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:	Y		PHPK2625010	11/15/2023	11/15/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			PHPK2625010	11/15/2023	11/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB889563	11/15/2023	11/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE <input type="checkbox"/> OTH-ER
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WWC3668113	09/15/2023	09/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Directors and Officers			EPPE682187	07/26/2023	07/26/2024	General Aggregate \$1,000,000

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

Evidence of Insurance.  
re: Village Fair, Borough of Stonington is listed as Additional Insured.

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
Borough of Stonington 26 Church 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 <i>Cheryl Byrum</i>	

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**Borough of Stonington**  
**Bills for Review**  
June 14 through July 12, 2024

07/11/24

Name	Class	Amount
<b>Jun 14 - Jul 12, 24</b>		
Aquarion Water Co...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	13.96
Aquarion Water Co...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:504 Water & Sewer	18.61
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	121.08
Aquarion Water Co...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:314 Water & Sewer	51.96
Aquarion Water Co...	HYDRANTS:401 Rental of Hydrants & Pipes	4,425.80
Bartlett Tree Experts	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:802 Tree Maintenance	5,518.00
Blunt White	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	707.48
Brian Meadows	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	905.41
Brookside Electric, L...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	150.00
Business Card	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	136.08
Buzzi Memorials	69 Misc	1,642.00
Buzzi Memorials	OTHER FUNDS:Cannon Fund	4,586.00
Capalbo Accounting...	GENERAL GOVERNMENT:ADMINISTRATIVE:101 Audit & Accountant	681.75
Cash True Value H...	STREET DEPARTMENT:GENERAL:605 Supplies	258.60
CCM	GENERAL GOVERNMENT:CONTRIBUTIONS:195 CT Conf of Municipalities	1,000.00
Cedar Ridge Lands...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	1,815.00
Ceil Plumbing & He...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:317 Repairs & Maintenance	231.84
Chris Gefaell	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	473.72
CLA Engineers, Inc.	OTHER FUNDS:ARPA	300.00
Comcast	506 Internet/Phones	421.96
Comcast	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	287.38
Curran Construction...	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	3,000.00
Department of Envir...	CONTINGENCY EXPENSE:1301 Contingency Expense	857.84
Edward French & S...	STREET DEPARTMENT:GENERAL:612 Stormwater Management	4,600.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:125 Telecommunications	5.00
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:124 Supplies	67.92
Elan Financial Servi...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	10.50
Elan Financial Servi...	GENERAL GOVERNMENT:ADMINISTRATIVE:107 Community Affairs	150.00
Elan Financial Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	1,310.16
Elan Financial Servi...	GENERAL GOVERNMENT:OFFICE:122 Equipment R&M/Upgrading	1,181.52
Everett A Ponte	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	57.83
Eversource	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:311 Electricity	780.83
Eversource	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:501 Electricity	280.16
Eversource	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:804 Park Utilities	45.46
Frontier Communic...	FIRE DEPARTMENT:FIREHOUSE - 100 MAIN STREET:316 Phone/Internet	231.99
Henry R Palmer	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	977.40
Hunter Wilcox	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	449.56
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	220.00
Integrity LLC	FIRE DEPARTMENT:SALARIES:566 Janitorial - Firehouse	495.00
Integrity LLC	BOROUGH HALL/HWY GARAGE:JANITORIAL:565 Janitorial - Borough Hall	220.00
John R. Delmhorst	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	1,293.75
Johnson's Hardwar...	STREET DEPARTMENT:GENERAL:605 Supplies	75.49
Jonathan H. Klein	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	1,312.04
Jonathan W. Ricker	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	276.94
Julia M Leeming Ar...	OTHER FUNDS:ARPA	1,086.54
Julia M Leeming Ar...	OTHER FUNDS:ARPA	562.50
Julia M. Stoner	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	60.60
Kevin Kunka	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	204.92
Lawrence + Memori...	FIRE DEPARTMENT:PERSONNEL EXPENSES:342 Medical	475.00
Luther Fence Inc	PARKS, TREES & RIGHTS OF WAY:GENERAL EXPENSES:801 Grounds Maintenance	864.00
Melissa Watson	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	956.10
Michael J Ruffin	FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
Michael J Ruffin	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	750.09
Narragansett Flags	STREET DEPARTMENT:GENERAL:604 Street Repairs	5,517.50
Patrick J. Cassidy	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	372.86
Principal Life Insura...	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	477.29
Protective Life Insur...	FIRE DEPARTMENT:INSURANCE:321 Accidental Death Insurance	515.74
R.P.E. Waste Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	235.00
R.P.E. Waste Servi...	SANITATION:GENERAL EXPENSES:909 Miscellaneous	117.50
Rhode Island Harve...	STREET DEPARTMENT:GENERAL:602 Equipment R&M/Upgrading	10,000.00
Richard R. Hanratty	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	1,218.65
Ricoh USA Inc	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	16.26
Robert E Hersh	FIRE DEPARTMENT:SALARIES:366 STATION COVERAGE	200.00
Robert E Hersh	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	176.73
Robert Peacock	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	76.59
Schindler Elevator ...	BOROUGH HALL/HWY GARAGE:GENERAL EXPENSES:509 Repairs & Maintenance	685.71

07/11/24

**Borough of Stonington**  
**Bills for Review**  
June 14 through July 12, 2024

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Name	Class	Amount
Steven W. Telsey	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	469.68
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Stonington Borough...	FIRE DEPARTMENT:GENERAL EXPENSES:307 Fire Marshal Equipment	68.00
Stonington Borough...	FIRE DEPARTMENT:PERSONNEL EXPENSES:341 Fire Companies & Department	1,250.00
Suisman Shapiro	BOARDS & COMMISSIONS:PLANNING & ZONING COMMISSION:205 Professional Services-Legal	511.50
Suisman Shapiro	GENERAL GOVERNMENT:ADMINISTRATIVE:105 Professional Services	1,453.50
TEVYN PURTILL	STREET DEPARTMENT:WAGES & SALARY:658 Labor - Temporary	464.25
Thomas R. Bechard	GENERAL GOVERNMENT:TAX COLLECTOR:145 Tax Refunds	5.51
Tom's Newstand	GENERAL GOVERNMENT:OFFICE:124 Supplies	70.00
Town of Stonington	FIRE DEPARTMENT:GENERAL EXPENSES:301 Fuel	212.66
Town of Stonington	STREET DEPARTMENT:GENERAL:601 Gas & Oil	269.07
Ty A. Alberti	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	788.60
United Healthcare	GENERAL GOVERNMENT:ADMINISTRATIVE:108 Health Insurance	5,509.46
Verizon Wireless	FIRE DEPARTMENT:GENERAL EXPENSES:306 Telecommunications	81.53
William K. Schmeelk	FIRE DEPARTMENT:PERSONNEL EXPENSES:346 Pay-Per-Call Incentive Prog	134.42
Jun 14 - Jul 12, 24		<u>79,448.78</u>

**BOROUGH ACCOUNTS**

**JULY 15 2024**

<b>General Fund Balance:</b>	<b>(\$226,249.43)</b>
Dime Investment Account	\$918,226.52
Dime Bank Checking	(\$13,099.17)
Due to/from Other Funds (Details Below)	\$213,105.70 **

<b>ARPA: PUBLIC RESTROOMS</b>	<b>\$76,322.17</b>
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<b>LOCIP:</b>	<b>\$2,157.50</b>
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<b>Capital &amp; Nonrecurring Fund Balance:</b>	<b>\$82,951.63 ***</b>
Due from General Fund	\$82,951.63

<b>Fire Dept. Major Expense Balance:</b>	<b>\$13,528.90</b>
Due from General Fund	\$13,528.90

<b>Infrastructure Reserve Fund Balance:</b>	<b>\$1,661.14</b>
Due to General Fund	\$1,661.14

<b>Wayland's Wharf Fund Balance:</b>	<b>\$36,484.86</b>
Due from General Fund	\$36,484.86

**\*\*\*Capital & Nonrecurring Accounts:**

Building Fund	\$25,648.00
Truck Fund	\$57,303.63
<b>TOTAL</b>	<b>\$82,951.63</b>

**\*\*Due to Other Funds:**

ARPA	\$76,322.17
Capital & Nonrecurring	\$82,951.63
Fire Dept. Major Expense	\$13,528.90
Infrastructure Reserve	\$1,661.14
Wayland's Wharf	\$36,484.86
LOCIP	\$2,157.00
<b>TOTAL</b>	<b>\$213,105.70</b>

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>GRANTS &amp; REIMBURSEMENTS</b>			
1 Town of Stonington	287,260.00	287,260.00	0.00
2 State of Connecticut			
LoCIP	2,157.50	1,400.00	757.50
2 State of Connecticut - Other	16,779.42	15,000.00	1,779.42
<b>Total 2 State of Connecticut</b>	<b>18,936.92</b>	<b>16,400.00</b>	<b>2,536.92</b>
<b>Total GRANTS &amp; REIMBURSEMENTS</b>	<b>306,196.92</b>	<b>303,660.00</b>	<b>2,536.92</b>
<b>FIRE PROTECTION FEES</b>			
21 Stonington Fire District	68,000.00	68,000.00	0.00
22 Wamphassuc	29,336.00	29,500.00	-164.00
23 Lord's Point	27,515.00	28,000.00	-485.00
<b>Total FIRE PROTECTION FEES</b>	<b>124,851.00</b>	<b>125,500.00</b>	<b>-649.00</b>
<b>OTHER INCOME</b>			
61 Planning & Zoning Fees, Etc.			
Applications	150.00	0.00	150.00
61 Planning & Zoning Fees, Etc. - Other	4,005.00	5,000.00	-995.00
<b>Total 61 Planning &amp; Zoning Fees, Etc.</b>	<b>4,155.00</b>	<b>5,000.00</b>	<b>-845.00</b>
62 Interest on Investments	20,382.79	1,000.00	19,382.79
65 Telephone Property Tax	940.52	600.00	340.52
69 Miscellaneous			
Insurance Claims	29,450.37		
69 Miscellaneous - Other	900.18	1,000.00	-99.82
<b>Total 69 Miscellaneous</b>	<b>30,350.55</b>	<b>1,000.00</b>	<b>29,350.55</b>
<b>Total OTHER INCOME</b>	<b>55,828.86</b>	<b>7,600.00</b>	<b>48,228.86</b>
<b>PROPERTY TAXES</b>			
81-Other	1,003,351.57	974,597.00	28,754.57
<b>Total PROPERTY TAXES</b>	<b>1,003,351.57</b>	<b>974,597.00</b>	<b>28,754.57</b>
<b>RESERVE TRANSFER</b>			
91 Acc Rev Fund Bal Des Budget	48,257.00	48,257.00	0.00
<b>Total RESERVE TRANSFER</b>	<b>48,257.00</b>	<b>48,257.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>1,538,485.35</b>	<b>1,459,614.00</b>	<b>78,871.35</b>
<b>Gross Profit</b>	<b>1,538,485.35</b>	<b>1,459,614.00</b>	<b>78,871.35</b>
<b>Expense</b>			
<b>GENERAL FUND OPERATING EXPENSE</b>			
<b>GENERAL GOVERNMENT</b>			
Administrative			
101 Audit	21,513.00	25,000.00	-3,487.00
104 Insurance			
CIRMA LAP	19,798.00	21,000.00	-1,202.00
Surety Bonds	1,027.00	0.00	1,027.00
Worker's Comp (CIRMA)	20,608.00	21,000.00	-392.00
<b>Total 104 Insurance</b>	<b>41,433.00</b>	<b>42,000.00</b>	<b>-567.00</b>
105 Professional Services	9,995.00	20,000.00	-10,005.00
106 Special Mailings	705.00	1,000.00	-295.00
107 Community Affairs	300.00	1,600.00	-1,300.00
108 Health Insurance	72,680.93	60,000.00	12,680.93
109 H. INS., HSA Contribution	6,000.00	8,000.00	-2,000.00
110 Travel Reimbursement	861.16	500.00	361.16
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00



**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
**July 2023 through June 2024**

	Jul '23 - Jun 24	Budget	\$ Over Budget
<b>Total Administrative</b>	153,488.09	160,100.00	-6,611.91
<b>Office</b>			
121 Legal Notices	1,564.32	2,500.00	-935.68
122 Equipment R&M/Upgrading	3,614.11	5,000.00	-1,385.89
123 Postage	427.20	2,000.00	-1,572.80
124 Supplies	2,420.11	1,500.00	920.11
125 Technology	3,148.66	5,000.00	-1,851.34
126 Bank Fees	3,141.56	600.00	2,541.56
129 Miscellaneous	185.58	2,000.00	-1,814.42
130 Administrative Assistant	41,884.50	42,000.00	-115.50
<b>Total Office</b>	56,386.04	60,600.00	-4,213.96
<b>Tax Collector</b>			
141 Legal Notices	0.00	100.00	-100.00
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	200.00	-200.00
144 Collection Expenses	3,563.24	4,500.00	-936.76
145 Tax Refunds	330.20	500.00	-169.80
Tax Collector - Other	55.44	0.00	55.44
<b>Total Tax Collector</b>	3,948.88	5,400.00	-1,451.12
<b>Salaries</b>			
161 Assessor	1,375.00	1,500.00	-125.00
162 Burgesses	7,458.48	8,000.00	-541.52
163 Clerk-Treasurer	4,125.33	4,500.00	-374.67
165 Warden	16,958.37	18,500.00	-1,541.63
168 Payroll Taxes	30,368.36	29,934.00	434.36
169 Direct Deposit Fees	192.73	200.00	-7.27
170 Commissioner Stipends	1,874.68	2,000.00	-125.32
<b>Total Salaries</b>	62,352.95	64,634.00	-2,281.05
<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	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
<b>Total Contributions</b>	46,976.20	46,980.00	-3.80
<b>Total GENERAL GOVERNMENT</b>	323,152.16	337,714.00	-14,561.84
<b>BOARDS &amp; COMMISSIONS</b>			
<b>Planning &amp; Zoning Commission</b>			
201 Legal Notices	360.72	1,500.00	-1,139.28
202 Printing	0.00	500.00	-500.00
203 Books & Training	285.00	400.00	-115.00
205 Prof Services - Legal	3,316.50	5,000.00	-1,683.50
206 Prof Svcs- Planner/Engineer	537.00	5,000.00	-4,463.00
<b>Total Planning &amp; Zoning Commission</b>	4,499.22	12,400.00	-7,900.78
<b>Shared PZC &amp; ZBA</b>			
221 Postage	235.57	500.00	-264.43
222 State Conservation Fund	2,784.00	2,000.00	784.00
257 Zoning Officer Salary	18,333.70	20,000.00	-1,666.30
259 Miscellaneous/Office	476.67	1,000.00	-523.33
<b>Total Shared PZC &amp; ZBA</b>	21,829.94	23,500.00	-1,670.06
<b>Zoning Board of Appeals</b>			
241 Legal Notices	590.40	1,500.00	-909.60

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
**July 2023 through June 2024**

	Jul '23 - Jun 24	Budget	\$ Over Budget
242 Books & Training	0.00	100.00	-100.00
243 Prof Services - Legal	3,464.50	4,500.00	-1,035.50
<b>Total Zoning Board of Appeals</b>	<b>4,054.90</b>	<b>6,100.00</b>	<b>-2,045.10</b>
<b>Total BOARDS &amp; COMMISSIONS</b>	<b>30,384.06</b>	<b>42,000.00</b>	<b>-11,615.94</b>
<b>FIRE DEPARTMENT</b>			
<b>Operating Expenses</b>			
301 Fuel	2,181.82	2,500.00	-318.18
302 Maintenance of Alarms	0.00	500.00	-500.00
303 Maintenance of Radios	179.25	1,000.00	-820.75
304 Maintenance Trucks & Equip	28,205.37	25,000.00	3,205.37
305 New Tools & Equipment	19,405.89	20,000.00	-594.11
306 Telecommunications	2,920.34	4,000.00	-1,079.66
307 Fire Marshal Expenses	909.83	3,000.00	-2,090.17
309 Miscellaneous	187.50	1,500.00	-1,312.50
310 Fire Truck Leases	30,000.00	30,000.00	0.00
<b>Total Operating Expenses</b>	<b>83,990.00</b>	<b>87,500.00</b>	<b>-3,510.00</b>
<b>Firehouse - 100 Main Street</b>			
311 Electricity	13,822.30	14,000.00	-177.70
312 Propane	11,499.61	15,000.00	-3,500.39
314 Water & Sewer	6,497.65	2,000.00	4,497.65
315 Supplies	3,281.45	2,500.00	781.45
316 Phone/Internet	7,530.19	7,000.00	530.19
317 Repairs & Maintenance	24,539.40	20,000.00	4,539.40
566 Janitorial - Firehouse	5,390.00	7,000.00	-1,610.00
<b>Total Firehouse - 100 Main Street</b>	<b>72,560.60</b>	<b>67,500.00</b>	<b>5,060.60</b>
<b>Insurance</b>			
321 Accidental Death	3,288.66	3,000.00	288.66
324 LAP-Liability/Auto/Prop	30,395.00	32,000.00	-1,605.00
<b>Total Insurance</b>	<b>33,683.66</b>	<b>35,000.00</b>	<b>-1,316.34</b>
<b>Personnel Expenses</b>			
341 Companies & Department	10,000.00	10,000.00	0.00
342 Medical	6,964.00	6,000.00	964.00
343 Length of Service Program	50,000.00	50,000.00	0.00
344 Training	1,580.00	2,000.00	-420.00
345 Uniforms	1,343.61	2,500.00	-1,156.39
346 Pay-per-Call Incentive Prog	19,995.03	20,000.00	-4.97
347 Deferred Compensation	9,600.00	8,000.00	1,600.00
<b>Total Personnel Expenses</b>	<b>99,482.64</b>	<b>98,500.00</b>	<b>982.64</b>
<b>Salaries</b>			
361 Chief	105,413.50	99,750.00	5,663.50
362 Deputy Chief	12,325.33	10,500.00	1,825.33
363 Safety & Training Officer	0.00	1,000.00	-1,000.00
364 Fire Marshal	12,206.02	11,550.00	656.02
365 Company Officers	4,612.50	7,000.00	-2,387.50
366 Station Coverage	3,250.00	2,000.00	1,250.00
<b>Total Salaries</b>	<b>137,807.35</b>	<b>131,800.00</b>	<b>6,007.35</b>
<b>Total FIRE DEPARTMENT</b>	<b>427,524.25</b>	<b>420,300.00</b>	<b>7,224.25</b>
<b>HYDRANTS</b>			
401 Rental of Hydrants & Pipe	45,658.94	55,000.00	-9,341.06
<b>Total HYDRANTS</b>	<b>45,658.94</b>	<b>55,000.00</b>	<b>-9,341.06</b>
<b>BOROUGH HALL - 26 CHURCH ST</b>			
<b>Borough Hall/Highway Garage</b>			
501 Electricity	3,305.92	3,500.00	-194.08
502 Heating Oil	5,720.16	5,000.00	720.16

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
 July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget
504 Water & Sewer	379.73	300.00	79.73
505 Supplies	766.54	2,000.00	-1,233.46
506 Internet/Phones	4,780.40	6,000.00	-1,219.60
509 Repairs & Maintenance	11,206.40	10,000.00	1,206.40
<b>Total Borough Hall/Highway Garage</b>	<b>26,159.15</b>	<b>26,800.00</b>	<b>-640.85</b>
<b>Salaries</b>			
565 Janitorial - Borough Hall	2,695.00	5,000.00	-2,305.00
<b>Total Salaries</b>	<b>2,695.00</b>	<b>5,000.00</b>	<b>-2,305.00</b>
<b>Total BOROUGH HALL - 26 CHURCH ST</b>	<b>28,854.15</b>	<b>31,800.00</b>	<b>-2,945.85</b>
<b>STREET DEPARTMENT</b>			
<b>General</b>			
601 Gas & Oil	3,019.41	4,000.00	-980.59
602 EQUIP. R&M/Upgrading/SIGNS	16,520.86	8,000.00	8,520.86
604 Street Repairs	14,710.30	9,192.80	5,517.50
605 Supplies	6,257.95	7,000.00	-742.05
610 Snow Removal	4,694.36	5,000.00	-305.64
611 Sidewalk Repairs	4,250.00	12,000.00	-7,750.00
612 Stormwater Management	17,994.75	15,000.00	2,994.75
<b>Total General</b>	<b>67,447.63</b>	<b>60,192.80</b>	<b>7,254.83</b>
<b>Wages &amp; Salaries</b>			
656 Labor - Regular	133,296.00	133,500.00	-204.00
657 Labor - Overtime	10,926.65	15,000.00	-4,073.35
658 Labor - Temporary	4,875.38	5,500.00	-624.62
666 Deferred Comp Matching	3,305.00	4,000.00	-695.00
667 Street Commissioner	5,958.04	6,500.00	-541.96
<b>Total Wages &amp; Salaries</b>	<b>158,361.07</b>	<b>164,500.00</b>	<b>-6,138.93</b>
<b>Total STREET DEPARTMENT</b>	<b>225,808.70</b>	<b>224,692.80</b>	<b>1,115.90</b>
<b>PARKS, TREES, &amp; RIGHTS OF WAY</b>			
<b>General Expenses</b>			
801 Grounds Maintenance	3,099.30	5,000.00	-1,900.70
802 Tree Maintenance	25,439.00	25,000.00	439.00
804 Park Utilities	648.10	800.00	-151.90
805 Signs, Surveys & ROW	0.00	1,000.00	-1,000.00
<b>Total General Expenses</b>	<b>29,186.40</b>	<b>31,800.00</b>	<b>-2,613.60</b>
<b>Total PARKS, TREES, &amp; RIGHTS OF WAY</b>	<b>29,186.40</b>	<b>31,800.00</b>	<b>-2,613.60</b>
<b>SANITATION</b>			
<b>General Expenses</b>			
908 Comfort Station Maintenance	0.00	10,000.00	-10,000.00
909 Miscellaneous	7,463.76	4,000.00	3,463.76
<b>Total General Expenses</b>	<b>7,463.76</b>	<b>14,000.00</b>	<b>-6,536.24</b>
<b>Total SANITATION</b>	<b>7,463.76</b>	<b>14,000.00</b>	<b>-6,536.24</b>
<b>CONTINGENCY EXPENSE</b>			
1301 Contingency	857.84	15,807.20	-14,949.36
<b>Total CONTINGENCY EXPENSE</b>	<b>857.84</b>	<b>15,807.20</b>	<b>-14,949.36</b>
<b>Total GENERAL FUND OPERATING EXPENSE</b>	<b>1,118,890.26</b>	<b>1,173,114.00</b>	<b>-54,223.74</b>
<b>Payroll Expenses</b>	<b>1,250.00</b>	<b>0.00</b>	<b>1,250.00</b>
<b>SPECIAL REVENUE &amp; TRUST FUNDS</b>			
1501 Deposits to Funds	286,500.00	286,500.00	0.00
<b>Total SPECIAL REVENUE &amp; TRUST FUNDS</b>	<b>286,500.00</b>	<b>286,500.00</b>	<b>0.00</b>

**Borough of Stonington**  
**Income & Expenses Budget vs. Actual**  
July 2023 through June 2024

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	Jul '23 - Jun 24	Budget	\$ Over Budget
Total Expense	1,406,640.26	1,459,614.00	-52,973.74
Net Ordinary Income	131,845.09	0.00	131,845.09
Net Income	<u>131,845.09</u>	<u>0.00</u>	<u>131,845.09</u>

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANTS & REIMBURSEMENTS			
1 Town of Stonington	0.00	287,260.00	-287,260.00
2 State of Connecticut Grants	0.00	15,000.00	-15,000.00
Total 2 State of Connecticut	0.00	15,000.00	-15,000.00
Total GRANTS & REIMBURSEMENTS	0.00	302,260.00	-302,260.00
FIRE PROTECTION FEES			
21 Stonington Fire District	0.00	71,400.00	-71,400.00
22 Wamphassuc	0.00	29,500.00	-29,500.00
23 Lord's Point	0.00	29,725.00	-29,725.00
Total FIRE PROTECTION FEES	0.00	130,625.00	-130,625.00
OTHER INCOME			
61 Planning & Zoning Fees, Etc.	320.00	5,000.00	-4,680.00
62 Interest on Investments	0.00	56,078.07	-56,078.07
65 Telephone Property Tax	0.00	600.00	-600.00
69 Miscellaneous	1,928.00	1,000.00	928.00
Total OTHER INCOME	2,248.00	62,678.07	-60,430.07
PROPERTY TAXES			
81-Other	0.00	956,899.42	-956,899.42
Total PROPERTY TAXES	0.00	956,899.42	-956,899.42
RESERVE TRANSFER			
91 Acc Rev Fund Bal Des Budget	0.00	32,387.00	-32,387.00
Total RESERVE TRANSFER	0.00	32,387.00	-32,387.00
Total Income	2,248.00	1,484,849.49	-1,482,601.49
Gross Profit	2,248.00	1,484,849.49	-1,482,601.49
Expense			
GENERAL FUND OPERATING EXPENSE			
GENERAL GOVERNMENT			
Administrative			
101 Audit	0.00	23,500.00	-23,500.00
103 Election	0.00	5,000.00	-5,000.00
104 Insurance			
CIRMA LAP	0.00	21,000.00	-21,000.00
Worker's Comp (CIRMA)	0.00	22,850.00	-22,850.00
Total 104 Insurance	0.00	43,850.00	-43,850.00
105 Professional Services	0.00	15,000.00	-15,000.00
106 Special Mailings	0.00	1,000.00	-1,000.00
107 Community Affairs	0.00	1,000.00	-1,000.00
108 Health Insurance	0.00	50,000.00	-50,000.00
109 H. INS., HSA Contribution	0.00	8,400.00	-8,400.00
110 Travel Reimbursement	0.00	1,000.00	-1,000.00
111 Ordinance Enforcement	0.00	2,000.00	-2,000.00
Total Administrative	0.00	150,750.00	-150,750.00
Office			
121 Legal Notices	0.00	2,000.00	-2,000.00
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	70.00	2,000.00	-1,930.00
125 Technology	0.00	2,500.00	-2,500.00
126 Bank Fees	44.44	4,500.00	-4,455.56

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
129 Miscellaneous	0.00	1,000.00	-1,000.00
130 Administrative Assistant	1,615.38	49,000.00	-47,384.62
<b>Total Office</b>	<b>1,729.82</b>	<b>63,500.00</b>	<b>-61,770.18</b>
<b>Tax Collector</b>			
142 Liens	0.00	100.00	-100.00
143 Postage	0.00	100.00	-100.00
144 Collection Expenses	0.00	4,500.00	-4,500.00
145 Tax Refunds	5.51	500.00	-494.49
Tax Collector - Other	0.00	100.00	-100.00
<b>Total Tax Collector</b>	<b>5.51</b>	<b>5,300.00</b>	<b>-5,294.49</b>
<b>Salaries</b>			
161 Assessor	125.00	1,500.00	-1,375.00
162 Burgesses	666.68	8,000.00	-7,333.32
163 Clerk-Treasurer	375.00	4,500.00	-4,125.00
165 Warden	1,541.67	18,500.00	-16,958.33
168 Payroll Taxes	1,601.23	29,000.00	-27,398.77
169 Direct Deposit Fees	0.00	200.00	-200.00
170 Commissioner Stipends	166.64	2,000.00	-1,833.36
<b>Total Salaries</b>	<b>4,476.22</b>	<b>63,700.00</b>	<b>-59,223.78</b>
<b>Contributions</b>			
191 Stonington Free Library	0.00	27,500.00	-27,500.00
192 Stonington Ambulance	0.00	10,000.00	-10,000.00
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
<b>Total Contributions</b>	<b>0.00</b>	<b>46,980.00</b>	<b>-46,980.00</b>
<b>Total GENERAL GOVERNMENT</b>	<b>6,211.55</b>	<b>330,230.00</b>	<b>-324,018.45</b>
<b>BOARDS &amp; COMMISSIONS</b>			
<b>Planning &amp; Zoning Commission</b>			
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	10,000.00	-10,000.00
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>0.00</b>	<b>29,000.00</b>	<b>-29,000.00</b>
<b>Shared PZC &amp; ZBA</b>			
221 Postage	0.00	300.00	-300.00
222 State Conservation Fund	0.00	3,000.00	-3,000.00
257 Zoning Officer Salary	1,666.67	20,700.00	-19,033.33
259 Miscellaneous/Office	0.00	500.00	-500.00
<b>Total Shared PZC &amp; ZBA</b>	<b>1,666.67</b>	<b>24,500.00</b>	<b>-22,833.33</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
<b>Total Zoning Board of Appeals</b>	<b>0.00</b>	<b>6,100.00</b>	<b>-6,100.00</b>
<b>Total BOARDS &amp; COMMISSIONS</b>	<b>1,666.67</b>	<b>59,600.00</b>	<b>-57,933.33</b>
<b>FIRE DEPARTMENT</b>			
<b>Operating Expenses</b>			
301 Fuel	0.00	2,500.00	-2,500.00

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
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	30,000.00	-30,000.00
305 New Tools & Equipment	0.00	25,000.00	-25,000.00
306 Telecommunications	0.00	3,000.00	-3,000.00
307 Fire Marshal Expenses	68.00	2,500.00	-2,432.00
309 Miscellaneous	0.00	1,000.00	-1,000.00
310 Fire Truck Leases	0.00	30,000.00	-30,000.00
<b>Total Operating Expenses</b>	<b>68.00</b>	<b>95,500.00</b>	<b>-95,432.00</b>
<b>Firehouse - 100 Main Street</b>			
311 Electricity	780.83	15,000.00	-14,219.17
312 Propane	0.00	15,000.00	-15,000.00
314 Water & Sewer	51.96	2,000.00	-1,948.04
315 Supplies	0.00	3,000.00	-3,000.00
316 Phone/Internet	519.37	6,000.00	-5,480.63
317 Repairs & Maintenance	381.84	20,000.00	-19,618.16
566 Janitorial - Firehouse	495.00	7,000.00	-6,505.00
<b>Total Firehouse - 100 Main Street</b>	<b>2,229.00</b>	<b>68,000.00</b>	<b>-65,771.00</b>
<b>Insurance</b>			
321 Accidental Death	0.00	3,000.00	-3,000.00
324 LAP-Liability/Auto/Prop	0.00	32,000.00	-32,000.00
<b>Total Insurance</b>	<b>0.00</b>	<b>35,000.00</b>	<b>-35,000.00</b>
<b>Personnel Expenses</b>			
341 Companies & Department	2,500.00	10,000.00	-7,500.00
342 Medical	475.00	7,000.00	-6,525.00
343 Length of Service Program	0.00	45,000.00	-45,000.00
344 Training	0.00	2,500.00	-2,500.00
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	375.00	10,400.00	-10,025.00
<b>Total Personnel Expenses</b>	<b>3,350.00</b>	<b>97,400.00</b>	<b>-94,050.00</b>
<b>Salaries</b>			
361 Chief	3,897.92	102,942.00	-99,044.08
362 Deputy Chief	1,775.00	10,836.00	-9,061.00
363 Safety & Training Officer	0.00	4,000.00	-4,000.00
364 Fire Marshal	451.35	11,919.00	-11,467.65
365 Company Officers	1,385.00	7,000.00	-5,615.00
366 Station Coverage	0.00	11,000.00	-11,000.00
<b>Total Salaries</b>	<b>7,509.27</b>	<b>147,697.00</b>	<b>-140,187.73</b>
<b>Total FIRE DEPARTMENT</b>	<b>13,156.27</b>	<b>443,597.00</b>	<b>-430,440.73</b>
<b>HYDRANTS</b>			
401 Rental of Hydrants & Pipe	4,425.80	55,000.00	-50,574.20
<b>Total HYDRANTS</b>	<b>4,425.80</b>	<b>55,000.00</b>	<b>-50,574.20</b>
<b>BOROUGH HALL - 26 CHURCH ST</b>			
<b>Borough Hall/Highway Garage</b>			
501 Electricity	280.16	4,200.00	-3,919.84
502 Heating Oil	0.00	7,500.00	-7,500.00
504 Water & Sewer	0.00	1,800.00	-1,800.00
505 Supplies	0.00	6,250.00	-6,250.00
506 Internet/Phones	0.00	5,000.00	-5,000.00
509 Repairs & Maintenance	685.71	15,000.00	-14,314.29
<b>Total Borough Hall/Highway Garage</b>	<b>965.87</b>	<b>39,750.00</b>	<b>-38,784.13</b>
<b>Salaries</b>			
565 Janitorial - Borough Hall	220.00	15,000.00	-14,780.00

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

	Jul '24 - Jun 25	Budget	\$ Over Budget
Total Salaries	220.00	15,000.00	-14,780.00
Total BOROUGH HALL - 26 CHURCH ST	1,185.87	54,750.00	-53,564.13
<b>STREET DEPARTMENT</b>			
General			
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
604 Street Repairs	0.00	5,000.00	-5,000.00
605 Supplies	334.09	7,000.00	-6,665.91
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	23,000.00	-23,000.00
Total General	334.09	82,500.00	-82,165.91
Wages & Salaries			
656 Labor - Regular	5,185.20	138,172.50	-132,987.30
657 Labor - Overtime	0.00	15,000.00	-15,000.00
658 Labor - Temporary	1,020.00	5,000.00	-3,980.00
666 Deferred Comp Matching	142.50	4,500.00	-4,357.50
667 Street Commissioner	541.67	6,500.00	-5,958.33
Total Wages & Salaries	6,889.37	169,172.50	-162,283.13
Total STREET DEPARTMENT	7,223.46	251,672.50	-244,449.04
<b>PARKS, TREES, &amp; RIGHTS OF WAY</b>			
General Expenses			
801 Grounds Maintenance	3,000.00	4,500.00	-1,500.00
802 Tree Maintenance	0.00	15,000.00	-15,000.00
804 Park Utilities	45.46	1,000.00	-954.54
805 Signs, Surveys & ROW	0.00	1,500.00	-1,500.00
Total General Expenses	3,045.46	22,000.00	-18,954.54
Total PARKS, TREES, & RIGHTS OF WAY	3,045.46	22,000.00	-18,954.54
<b>SANITATION</b>			
General Expenses			
909 Miscellaneous	0.00	5,000.00	-5,000.00
Total General Expenses	0.00	5,000.00	-5,000.00
Total SANITATION	0.00	5,000.00	-5,000.00
<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	36,915.08	1,241,849.50	-1,204,934.42
<b>SPECIAL REVENUE &amp; TRUST FUNDS</b>			
1501 Deposits to Funds	0.00	241,000.00	-241,000.00
Total SPECIAL REVENUE & TRUST FUNDS	0.00	241,000.00	-241,000.00
Total Expense	36,915.08	1,482,849.50	-1,445,934.42
Net Ordinary Income	-34,667.08	1,999.99	-36,667.07
Net Income	-34,667.08	1,999.99	-36,667.07



#### **WARDEN'S REPORT – JULY 2024**

1. Met with First Selectman Danielle Chesbrough on local items of interest.
2. Attended SSCOG Meeting and Seat Board Meeting
3. Signed 2024-2025 Fire District Fire Service Agreements
4. Met with Architect and Burgess Rogers to review Public Restrooms Bids
5. Met with Fuss and O'Neil Engineering on Borough Storm Management and Mitigation issues
6. Met with Borough Highway and Town Public Works to conduct Flushing of Water Street Stormwater Drain
7. Attended SBMA and SECTer meeting on Borough Merchant concerns
8. Attended Town Emergency Management Meeting on Storm Season

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

1. Conducted monthly brush pickup.
2. Continued Park maintenance.
3. Continued Street painting.
4. Began Street sweeping

## Fwd: June 2024 Alarms

From: Amy Nicholas (burgess.amynicholas@gmail.com)

To: borowarden@att.net; burgess.amandabarnes@gmail.com; burgess.bowdler@gmail.com;  
burgess.kevinrogers@gmail.com; boroughct@gmail.com

Cc: boroughstonington@snet.net; chief@stoningtonvfd.org

Date: Thursday, July 11, 2024 at 01:13 PM EDT

As can be seen below, the Fire Department responded to 12 alarms of which 7 were in the Borough. The Police report is in a different format and shows calls for the entire town. The report does not provide a street location so it is hard to determine which calls are in the borough.

The Warden and I met with the Police Chief and Assistant Chief to discuss installing Speed Cushions. We will present our research at next month's Police Board meeting when we will ask for approval. The Speed Monitor has been installed. Finally, I have received complaints about parking next to yellow lines and car break ins. I would like to remind everyone to lock their cars. See you Monday, Amy

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

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

Date: Wed, Jul 10, 2024 at 6:12 PM

Subject: June 2024 Alarms

To: borowarden@att.net <borowarden@att.net>, boroughct@gmail.com <boroughct@gmail.com>, Amy Nicholas <burgess.amynicholas@gmail.com>

Hi Michael, Lisa & Amy

SBFD responded to 12 Alarms in June 2024, they were as follows:

- 1)6-10-24 7:08pm Fire Alarm Activation 229 N. Main St. (nothing found)
- 2)6-16-24 1:12pm Fire Alarm Activation 1 Grand St. (burned hamburger)
- 3)6-17-24 8:56pm MVA School & Trumbull St. (hit & run, hydrant & pole)
- 4)6-18-24 10:29am Fire Alarm Activation 17 Hancox St. (workers)
- 5)6-19-24 10:57am Fire Alarm Activation 11 East Neck Rd. (workers)
- 6)6-19-24 12:05pm Fire Alarm Activation 194 Water St. Dog Watch (kitchen ventilation fan)
- 7)6-20-24 6:02pm Boat in distress Stonington Harbor (nothing found)
- 8)6-21-24 7:30pm Odor of gas 17 Hancox St. (ethyl mercaptan from underground tank)
- 9)6-21-24 7:42pm Wires arcing IFO 2 Stanton Rd. (EVERSOURCE enroute)
- 10)6-25-24 4:21pm Fire Alarm Activation 151 Wampassuc Pt. Rd. (workers)
- 11)6-26-24 3:34pm Structure Fire 1 Front St. (candle set counter top on fire)
- 12)6-30-24 6:35pm Fire Alarm Activation 242 Wampassuc Pt. Rd. (broken water pipe)

See you all Monday !

Regards, Jeff

Jeffrey Hoadley

Fire Chief/Fire Marshal

Stonington Borough Fire Dept.

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Fwd: Stonington Boro Resident- influx of crime in the boro

From: Amy Nicholas (burgess.amynicholas@gmail.com)

To: boroughstonyington@snet.net

Date: Monday, June 17, 2024 at 11:26 AM EDT

For July meeting

Sent from my iPhone

Begin forwarded message:

**From:** Kyle Klewin <kklewin@greython.com>

**Date:** June 16, 2024 at 3:35:58 PM EDT

**To:** BURGESS.AMYNICHOLAS@gmail.com

**Cc:** Anna Klewin <aklewin@greython.com>, Mia Klewin <mklewin99@gmail.com>

**Subject:** Stonington Boro Resident- influx of crime in the boro

Amy

I writing to inform you that there has been a very noticeable increase in crime and theft in Stonington boro. I own a house at 6 harmony st and have been a resident of the boro since 1999. Over this time Stonington has felt like a safe neighborhood. As of late there have been multiple car break ins. Both my wife's and daughters cars were

Broken into and belongings including a wallet were stolen over the course of three days. Additionally it is no secret that every night there is unsavory activity at both Whalens wharf and Stonington point including prevalent dug use. There is very little being done to enforce curfews of the parks (including Wall Street) and nearly zero police enforcement or presence. This is really disappointing and a failure of both the police force and the government body in Stonington. I hope you take this situation seriously and correct this situation asap including providing more visible police force in stonington.

Kyle Klewin  
Greython Construction  
860-319-6300

Re: JULY AGENDA

From: Kevin Bowdler (burgess.bowdler@gmail.com)

To: boroughstonington@snet.net

Cc: borowarden@att.net; burgess.amynicholas@gmail.com; burgess.amandabarnes@gmail.com;  
burgess.kevinrogers@gmail.com; chief@stoningtonvfd.org

Date: Thursday, July 11, 2024 at 07:20 AM EDT

I wanted to talk about potential candidates who could be appointed to P&Z vacancies.

Regards,

Kevin

On Wed, Jul 10, 2024 at 12:28 PM BOROUGH STONINGTON <[boroughstonington@snet.net](mailto:boroughstonington@snet.net)> wrote:

Please let me know by Thursday, if you have anything for the Agenda.

Thank you.

Ann Fiore  
Business Manager  
860-535-1298  
[boroughstonington@snet.net](mailto:boroughstonington@snet.net)  
[www.borough.stonington.ct.us](http://www.borough.stonington.ct.us)

## Buildings Commissioner's report

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

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

Date: Thursday, July 11, 2024 at 10:34 PM EDT

### Cannons-

The granite has been successfully installed. A special thank you to Curran Construction, Buzzi Memorial, Ness and our very own highway department for amazing teamwork. The wheels are now safely hung about 1cm above the ground in order to keep the wheels from bearing any weight of the cannon. I also had the team sink a large anchor bolt to secure each of the cannon's tail ends to their granite pads. Curran Construction will keep a watchful eye on the cannons and rotate them each year. They will also help maintain the wood of the carriages.

A new set of wheels will probably have to be made in a few years for the cannon on the west side of the square.

### Boro Hall's Public Restroom

Warden Shefers, Julia Leeming and myself met and discussed the bids for the bathroom project. I called the references of Yankee Remodeler and John O'Keefe's references.

We will announce the winning bid at Monday's Warden & Burgess Meeting.

The estimates for both firms were very close in their detailed bids. Both firms were highly recommended by the references I called. Thank you to all three companies, both construction and Security firms that made bids on the job.

Boro Hall hosts many meetings all year round. I would like to price out new ceiling fan possibilities to keep our volunteer boards happy and cool while they help keep the Borough running smoothly.

### Fire House

I met with some of the volunteer fire fighters while I was visiting the very successful, Touch A Truck event that was held on July 4th. They expressed their biggest need for the building is to find a solution to the hot temperature inside the building. I then chatted briefly with the Chief and he said he would love for me to investigate putting in split systems to cool down the very hot building. They are all mostly volunteers and we want to enlist more to join. I want to move forward and make the firehouse comfortable for our local heroes to learn, work out, rest and eat as a unit.

Kevin P. Rogers  
Stonington Borough Burgess  
Buildings Commissioner  
(m) 860.460.2445