

RECEIVED FOR RECORD
STONINGTON, CT.

TOWN OF STONINGTON

24 APR 26 AM 10:57

152 Elm Street • Stonington, Connecticut 06378

BOARD OF FINANCE MEETING

SALLY DUPLICE
TOWN CLERK

REGULAR BUSINESS AND POSSIBLE BUDGET DELIBERATIONS

Wednesday, May 01, 2024

Board of Education District Office Conference Room

40 Field Street Pawcatuck

7:00 PM

Call to order

Pledge of Allegiance

Comments from the Public

Approval of Tax Collector's Suspense Listing

Bid Waiver Requests: (none)

Additional Appropriation Requests: (none)

Line-Item Transfer Requests:

- Various line-item transfer requests, totaling \$338,675.00, to fund engineering and design work for the two Wolfneck bridges, and the Mason Island bridge, see attached.
- Various line-item transfer requests, totaling \$56,500, to fund DPW and engineering line-item accounts with deficits, see attached.

Discussion about 25% grant match funding for two Congressional FEMA grants

- Deputy Olson is requesting grant match funding for two possible Congressional FEMA grants, that the Police Department may be eligible for. Both of these grants would be for fiscal 24/25. The SPD can submit the application without the funding being in place.
 - 1) The first grant would be for the Micro Link project, with a total cost of \$197,036, which would require a local 25% match of \$49,259.
 - 2) The second grant would be for equipment for the Emergency Operations Center (EOC), with a total cost of \$94,500, which would require a local 25% match of \$23,625.

Approval of Previous Minutes

- 02/22/24 Special Meeting Minutes
- 02/27/24 Special Meeting Minutes
- 02/28/24 Special Meeting Minutes
- 02/29/24 Special Meeting Minutes
- 03/04/24 Special Meeting Minutes
- 03/07/24 Special Meeting Minutes
- 03/13/24 Special Meeting Minutes

- 03/26/24 Public Hearing Minutes
- 03/26/24 Special Meeting Minutes

Budget Deliberations in the event the budget fails at referendum if needed

- The Board of Finance Members will discuss and deliberate fiscal 24/25 budget requests amongst themselves, and may inquire of the First Selectman, Department Heads, and Representatives from the Education Department, as to requests, and may direct the Director of Finance to make adjustments to certain budget line-item requests.
- Motion to set the budget and mill rate and send to town meeting.

Motion to set the budget and mill rate approved at town meeting.

Budget Calendar:

- Possible discussion of hearing/meeting dates

Correspondence: (none)

Liaison Reports


- CIP Liaison Report
- WPCA Liaison Report
- BOE Liaison Report
- Other Liaison Reports

Adjourn



TOWN OF STONINGTON
Public Works Department
152 Elm Street
Stonington, Connecticut 06378
publicworks@stonington-ct.gov
(860) 535-5055

INTEROFFICE MEMORANDUM

TO: Board of Finance
Danielle Chesebrough, First Selectman 

FROM: Jeffrey Pescosolido, Director of Public Works

CC: James Sullivan, Finance Director
Christopher Greenlaw, P.E. Town Engineer
Tom Curioso, Deputy Director of Public Works

DATE: April 24, 2024

SUBJECT: Line Item Transfer Request

REQUEST:

The Department of Public Works/Engineering requests your approval to complete the following line item transfers FY 2023/24 supporting Infrastructure Improvements: Bridges (Design): request is a transfer funds for the design of three bridges, two of which have been identified by CT DOT as "Conditional Commitment to Fund 50 percent" via the State Local Bridge Program (SLBP) and the third bridge to be shared with the Town of Ledyard.


DPW LINE ITEM TRANSFERS	
ADD	
Budget Line Item	Amount
Wolf Neck Bridge #137002	\$ 60,000 (Ledyard \$30K Reim.)
Wolf Neck Bridge #137003	\$ 145,500
Mason Isle Bridge #137010	\$ 199,000
TOTAL:	\$ 404,500
DELETE	
Budget Line Item	Amount
402 88347 Bridge – Replace\Str. Imp.	\$ 87,661
4022023 88364 Bridge Engineering & Design	\$ 42,331
4022024 88364 Bridge Engineering & Design	\$ 25,000
10151 – 80243 Bridge Maintenance	\$ 75,000
4022021 88347 Bridge - Lantern Hill PO 2423653	\$ 9,118
4022012 88171 Rehab North Stonington Bridge	\$ 11,065
10151 80241 Snow Removal Materials	\$ 29,000
10151 80240 Snow Removal Labor	\$ 59,500
TAR 201 Town Aid Road	\$ 65,825
TOTAL:	\$ 404,500



TOWN OF STONINGTON
Public Works Department
152 Elm Street
Stonington, Connecticut 06378
publicworks@stonington-ct.gov
(860) 535-5055

INTEROFFICE MEMORANDUM

TO: Board of Finance
Danielle Chesebrough, First Selectman

FROM: Jeffrey Pescosolido, Director of Public Works 

CC: James Sullivan, Finance Director
Christopher Greenlaw, P.E. Town Engineer
Tom Curioso, Deputy Director of Public Works

DATE: April 23, 2024

SUBJECT: Line Item Transfer Request

REQUEST:

The Department of Public Works/Engineering requests your approval to complete the following line item transfers FY 2023/24.

DPW LINE ITEM TRANSFERS	
ADD	
Budget Line Item	Amount
10151 80205 REPAIRS AND MAINTENANCE	\$ 30,000.00
10154 80082 REGULAR OVERTIME	\$ 5,000.00
10153 80396 ENGINEER PART TIME	\$ 18,500.00
10154 80270 TOWN HALL	\$ 3,000.00
TOTAL:	\$ 56,500.00
DELETE	
Budget Line Item	Amount
10151 80241 MATERIALS	\$ 30,000.00
10151 80240 SNOW REMOVAL LABOR	\$ 5,000.00
10153 88366 ASSISTANT ENGINEER	\$ 18,500.00
10154 80295 HIGHWAY GARAGE #1	\$ 3,000.00
TOTAL:	\$ 56,500.00

TOWN OF STONINGTON

BOARD OF FINANCE SPECIAL BUDGET

MEETING MINUTES

Board of Education District Office Conference Room

40 Field Street, Pawcatuck

Thursday, February 29, 2024

7:00 PM

A special budget meeting of the Board of Finance was held on this date at the Stonington Board of Education Conference Room. Members present were Lynn Young, Deborah Norman, Chairman Tim O'Brien, Bill Sternberg, Chris Johnson, Michael Fauerbach, and David Brown.

Chairman O'Brien called the meeting to order at 7:03pm.

Pledge of Allegiance was recited.

The Chairman advised the meeting attendees that the meeting is for the presentation of the Education general and CIP budgets.

Board of Education Budget Presentation:

Presenting for the Board of Education were Farouk Rajab, Chair of the Board of Education, Mary Anne Butler, Superintendent, Timothy Smith, Assistant Superintendent, Stephen Carroll, Director of Facilities, Alisha Stripling, Finance Director and Chris Williston, Director of Technology.

Mr. Rajab began by providing an introduction and overview on behalf of the Board of Education. He thanked for the Board of Finance for their dedication to the Town and schools. This budget focuses on what is important for the children. The BOE is in the process of bargaining with four unions and the results are not yet known. Our focus is for the kids to get what they need for next year; we want to maintain the same services from the current year.

Katie Gauthier, Board of Education member was also in attendance in support of the budget. Kevin Agnello, Board of Education member was unable to attend but Mr. Rajab read a statement on his behalf in support of the proposed Board of Education budget; he provided support for the budget and in closing his statement indicated "we are asking to help the administration provide the same level of services that were provided this year – things are just more expensive." It is important to understand that any decrease in the proposed budget will mean a reduction of staff and imperative services.

CIP Requests (Technology):

Mr. Williston began reviewing the CIP projects. The goal of the Technology department is to provide a level funded budget and to project ahead of the replacement needs across all technology line items. Most of what is in the CIP is replacing outdated equipment and

services and not new requests. Mr. Williston provided an overview of each technology CIP line item. Board members asked questions for clarity and understanding. Mr. Williston indicated that a few line items were increased from prior years as cost projections a year later have increased. Computer Systems at \$250,000 includes \$150,000 for Phase II of the aerial fiber-optic cable (these cables run information from school facility to school facility). The remainder of this line item is for building the account for server back-up appliances and storage arrays. Staff computers went up as the refresh of the computers needs to be done sooner; this line item will then drop back down to level funding. Audio-visual systems are seeing a big increase as we did not get the grant funding they had applied (Department of Justice grant) for. \$525,000 of the \$565,000 request is for phase II of the Telecom system which includes emergency alert system, panic buttons, and speakers for the middle and high school PA systems and intercom systems and the district office. \$40,000 is for interactive flat panels. Phase II is for all of the common areas and replacement of all speakers; they are currently running on 20-year-old technology. Hoping to complete Phase II this summer. Mr. Williston has asked for information (FOIA) on why the BOE did not get approved for the grant – they did get a grant for round 1 of the grant but did not for round 2 and still waiting for a response back. Value of first grant was over \$300,000. Mr. Fauerbach asked if the project could be broken down into smaller projects that could be phased in over multiple years. Mr. Williston responded that Phase II is the highest need to finish out the schools. Phase III is for the District Office which could be put off to FY2025 – 2026 which would be \$285,000 of the requested \$565,000. This would be for the entire building as it needs a complete redo. Staff computers is increasing as the hardware is phasing out faster than planned, so devices need to be refreshed sooner but this will then go back to level funding in future years.

CIP Requests (Facilities):

Mr. Carroll presented an overview of the facilities CIP line items. He is still very new in the job and inherited the CIP proposals and plans from his predecessor. Mr. Carroll is going to take a broader look at all line items, conditions of equipment, and wants to perform a detailed review of all assets. Special education mini-van replacement is urgent as these vans, by law, have to be put out of commission after a set number of years. BOE will consider using out of commission vans for other things like courier or transporting equipment. Chairman O'Brien asked that if any vans can't be used for transporting students or repurposed by the BOE, then please hold for the Town. Mr. Carroll noted that the High school roof is starting to have moisture issues and that its at the end of its 20-year life, and would be a big project and would likely be something that is bonded in the future. High school turf replacement; the turf was tested in July and passed testing but they need to start saving now to replace as this will be needed in the coming years. With cost escalations of the turf replacement, Mr. Carroll will review and provide an updated total cost estimate. Question arose whether the BOE charges outside groups for use of the fields; this was looked at years ago and it was decided not to charge outside groups. The Chairman cautioned that this is not something for the Board of Finance to decide. Mr. Carroll indicated this line item is for turf only; not the track replacement. For the High School gym upgrade, this is the final piece of the gym upgrade; it is replacing mats on the side of the gym walls where the walls are very close to the basketball court, which is a safety issue. Middle school and High School library carpet repair is needed; includes replacement for 18 to 20 rooms. We are looking to set aside enough money to repair the

rubberized flat roof in 4 years; while some of this expense can be cost shared with a state funding, the BOE needs to put up the initial money. The Middle School cafeteria doors have already been replaced in this year's operating budget; the \$12,000 for this request is no longer needed for FY 2024 – 2025. James Sullivan, Finance Director for the Town, inquired about the replacement of a maintenance truck for the district. It was in the original submitted budget. The BOE confirmed this was changed and no funding is needed for this line item.

BOE Operating Fund Budget Request:

Ms. Stripling led the review of the BOE operating budget along with Ms. Butler. A slide deck overview was provided to Board of Finance which outlined three iterations of the budget, which Ms. Stripling and Ms. Butler reviewed. Board members asked questions for clarity and understanding throughout the review. The first budget iteration had a 6.29% budget increase and would maintain current services, takes current year's budget and increase all areas we know will increase (collective bargaining agreements, vendor increases, etc.). The second iteration is 6.92% which includes improvement requests from building or central office administration; these are improvements the leadership team feels are needed to adequately service the students and staff. The final iteration is what is being proposed which is a 5.65% year over year increase. This demonstrates the work and effort the BOE and Administration exerted to come up with a fiscally responsible budget. The primary budget drivers are wages, they leveraged ESSER funding for substitute teachers over the past three years, but this funding won't be available in FY 2024 – 2025. While absenteeism of teachers is being managed and is coming down, the BOE is still using COVID quarantine requirements for absenteeism so projections for substitutes continues to be high. Ms. Stripling indicated the BOE is currently bargaining with four of the non-certified staff unions so final salary numbers are not yet known; however, projections have been provided. Health care continues to go up and they will continue to look at ways to help mitigate the rising cost of healthcare in the future. In addition to losing ESSER funding, Title I and II funding continue to drop.

Ms. Butler indicated the BOE has unfunded mandates due to legislative changes at the State; the legislative impacts can have a significant impact on costs and budget. Ms. Butler also indicated that a lot of these mandates are approved by the state legislature after municipal budgets have been finalized. Ms. Stripling indicated there are line items in this budget that cannot be changed due to the state mandates. They have to provide funding to some of the private schools since they are based in Stonington; we're the pass through on those funds. They have to provide transportation to students attending the tech schools. They have to pay for a half time nurse including benefits at two private schools in Stonington (based on them being located in Stonington). Special education expenses are declining but the amount of reimbursement the BOE gets from the State is also going down by at least that amount. The BOE is seeing an increase in special education students starting at the age of 3. Ms. Allison Van Etten, Director of Special Services, discussed the Special Education programs, needs and budget impacts. Ms. Van Etten indicated the Town has approximately 300 students across the district in special education programs and services. There is a high threshold of what needs to be spent before getting reimbursement from the State and even then, there is a finite amount of funds available, the more districts that request funding, the less for everyone else. The

challenge is trying to project what our reimbursement from the state will be next year when we don't even know what it will be this year.

We won't know until October 2024 what our Title I and II funding will be for the current fiscal year but as previously mentioned, it is significantly decreasing. Title I funding is used for salaries and Title II is used for staff training. The Education budget as a percentage of Town budget continues to decline. The question whether reduced enrollment will impact future budget was asked. A decrease in enrollment does not necessarily mean a reduction in teachers as it is not in one class, school or grade so it doesn't impact the overall needs and expenses at this time. The impending future housing developments in Stonington will impact future enrollments but what this impact will be is not yet known.

Improvement requests account for .4% of the overall budget; improvement requests were submitted by the District Administration totaling \$173,820 driven by SHS ELA Tutor, .5 of an SHS Science teacher and a part-time Public Relations position. The Public Relations position is to help with emergency situations/personnel matters to get project-based help with communications in these situations. Given social media, this has been a big challenge. Mr. Rajab emphasized the Board pushed for this addition which would be a contracted position. Board of Finance members asked questions on this request. Mr. Rajab also highlighted the importance of eSports. Ms. Butler indicated the BOE is in discussions with Three Rivers on enrolling 10 students in the CNA (Certified Nurse Assistant) Program to provide credits to our students and help our students be more employable following graduation.

To get to from budget Iteration 2 to Budget iteration 3, there were contractual reductions, reductions in existing vendor accounts and reductions in special requests; total reductions of \$528,633; this demonstrates the work done by Administration to reduce the budget to get to the final proposed budget. There was a question on the changes to get from iteration 1 to iteration 3; Ms. Stripling will review the numbers but the final total proposed budget (Iteration 3) of \$43,993,577 is correct. Additional questions on a few specific line items from Board of Finance members were addressed by Ms. Stripling, Ms. Van Etten, Mr. Smith, and Ms. Butler. A question was asked how much in ESSER funded positions was being converted to operating expense; Ms. Stripling responded this totaled \$368,388 for 6 half time positions, which is just salaries.

Chairman O'Brien thanked the Board of Education members and Administration for their time and presentations.

The Board of Finance took a 5-minute break at 9:23pm and reconvened at 9:28pm

Discussion of hearing/meeting dates:

The Chairman indicated there are no changes to budget meeting dates. The agenda for the Monday, March 4, 2024 meeting has been circulated. The regular Board of Finance meeting scheduled for Wednesday, March 6, 2024 will be cancelled and any agenda items from that meeting will be added to the end of the Police Budget meeting on March 4, 2024.

Discussion of budget communication:

The Chairman noted the next item on the agenda is discussion of a Board of Finance (BOF) communication to taxpayers. The Board discussed different edits and corrections to the language in the current draft of the communication. There was discussion about how this will appear on the Town website and, Facebook vs. other ways. Interest was expressed in including how to calculate your taxes by linking to a hyperlink to the tax calculator. Mr. Sullivan was asked to double check to ensure the budget numbers in the communication are correct. Mr. Sullivan confirmed he checked the numbers earlier in the day. Some other typos and dates were corrected as well. The language at the end of the communication was pulled directly from the legal language in the ad for the Public Hearing. A motion was made by Mr. Johnson, seconded by Mr. Fauerbach to accept the amended letter to taxpayers. All were in favor; the motion was approved.

Correspondence:

No new correspondence.

Approval of Minutes:

None

Adjourn:

There being no further business, a motion to adjourn made by Mr. Brown, seconded by Ms. Norman; all were in favor. The meeting adjourned at 9:50pm.

Respectfully submitted,

James Sullivan, Director of Finance

TOWN OF STONINGTON
BOARD OF FINANCE – SPECIAL MEETING BUDGET DELIBERATIONS
Thursday, March 07, 2024
Board of Education District Office Conference Room
40 Field Street Pawcatuck
7:00 PM

A meeting of the Board of Finance was held on this date at the District Office Conference Room. Members present were Chairman Mr. O'Brien, Mr. Fauerbach, Ms. Norman, Ms. Young, Mr. Sternberg, Mr. Brown, and Mr. Johnson.

Chairman O'Brien called the meeting to order at 7:08 pm.

The Pledge of Allegiance was recited.

Chairman O'Brien took a minute to explain to those gathered how the Board would proceed in its deliberative process, and noted that there is no public comment period during deliberations.

To start, the Chairman polled the members to determine what their thoughts on the budget are as presented, and to let other members know what their respective budget targets are, relative to mill rate, % increase in taxes raised, % increase in expenditures, etc.

Ms. Young started: Her goal was to get the mill rate down to between 17.87-18.00 mills. % increase in taxes raised down to 3.72-4.61%, and increase in expenditures down to 5.21%. However, she explained these goals would be determined in large part by how much fund balance would be used to balance the budget.

Ms. Norman's goals: To get % increase in taxes raised down to 4.5%.

Mr. Sternberg's goals: To get % increase in taxes raised down to under 4.0%.

Mr. Fauerbach's goals: Was still in decision making process.

Mr. Johnson's goals: To get mill rate down to 18.5 mills.

Mr. Brown's goals: To get mill rate down to just a ½ mill increase over prior year.

Mr. O'Brien's goals: To get % increase in taxes raised down to 4.5% and increase in expenditures down to 5.00%.

There was discussion among the Members and the Finance Director, as to what current and projected fund balance will be currently, and at the conclusion of fiscal 23/24, and how much fund balance the Board should allocate to the 24/25 fiscal budget. No consensus was arrived at, at this time.

The Chairman informed the gathering that the Board would now deliberate CIP budget requests, and it would do so in descending order starting from line of the CIP Budget.

CAPITAL IMPROVEMENT BUDGET REQUESTS

General Operations:

Line #1 – Townwide Computer Technology Upgrade \$75,000 – no comments from members, no change

Line 6 – Data Center Fiber Optic Connection \$10,000

Mr. Roger Kizer explained what this was, but then told the board he is still assessing the need, so this could be put off to a future year. The Board agreed to decrease line to zero.

Line 7 – File Retention and Scanning \$50,000-no comments from members, no change

Line 8 – Datto Backup Hardware and cloud storage \$70,000

The Director of Finance reminded the Board that a new quote was received by Mr. Kizer and that the request could be reduced by \$4,691 to \$65,309. Members approved decrease.

Line 9 – ADA Accessibility – Town Facilities \$20,000-no comments from members, no change

Emergency Operations:

Line 15 – Townwide Radio Infrastructure upgrade \$140,000-no comments from members, no change

Line 16 – Emergency Management Portable Lighting \$15,000

Captain Schneider informed the board that this request could be brought down to zero, as he was able to obtain a light from region 4 DEMHS, that would belong to DEMHS, but would be stored in Stonington, and Stonington would have free use of the light, but would have to share with other area Towns when requested.

Police Services

Line #19 – Fleet Upgrade - Purchase of 4 New Vehicles (\$249,000) - no comments from members, no change

Line 20 – Technology Upgrade/Communication Upgrade (\$20,000) - no comments from members, no change

Line 22 – Townwide Surveillance Cameras Program (\$20,000) - no comments from members, no change

Line 23 – Bullet Proof Vests (\$20,000) - no comments from members, no change

Line 24 – Body/Cruiser Cameras (\$82,241) - no comments from members, no change

Line 27 – Records Management System (\$95,000) - no comments from members, no change

Line 28 – Handgun replacement (\$25,514)

The Board had questions of the Chief about the remaining useful life of the current guns, and the need to upgrade handguns at this time. The Chief explain why he would like to upgrade early, which was because they want to upgrade optics and move to a smaller weapon, which would make use of guns safer. Mr. Brown was against funding this currently. The Chairman asked the members their thoughts, it was agreed to decrease this line but leave a \$1 in the line for next year.

Line 29 – Fuel Pump Replacement (\$8,263)

Mr. Brown indicated he is against funding this currently, wait until it fails, and police could fill up at DPW while the pump is repaired. The Chairman asked the Boards opinion, it was decided to leave as is.

Assessor

Line 32 – Revaluation \$70,000 – no questions from the board, no change

Public Works – Highway:

Line 35 – Drainage Improvements Townwide \$100,000

Ms. Young asked about the \$50,000 increase over last year, and if given the funding, does DPW have the capacity to do the work. The Town Engineer explained that drainage is a huge issue in Town, and that they could easily use twice that. Mr. Sternberg said he understood, but they need to start cutting more dollars, so he suggested reducing the request by \$25,000. The Chairman asked the board their collective opinion. For now, the Board left this item as is at \$100,000.

Line 36 – Highway Equipment - Purchase \$600,000

The members asked the Director of Public Works what precisely they would by with \$600,000. The Director and Deputy Director said the request is composed of the following:

- | | |
|-----------------------|-----------|
| 1) Street Sweeper | \$285,000 |
| 2) Class 7 Plow Truck | \$215,000 |
| 3) PU Truck | \$90,000 |
| 4) Trailer | \$10,000 |

Mr. Fauerbach asked the Deputy Director if he were to prioritize items which two would he request, the DD responded Street Sweeper and Class 7 Plow truck, which would total \$500,000. The Chairman asked the members if they were in favor of reducing request to \$500,000, they were. Line item was reduced by \$100k to \$500k.

Line 38 – ADA Public Works Transition Plan (\$50,000) – no change to this line-item

Ms. Young asked how much longer the Town needs to fund this line. Response was indefinitely at this time, as there is so many improvements that need to be made, and past efforts have been rendered useless as standards continue to evolve.

Line 39 – Roadway Safety – \$55,000 – no change

The Deputy Director explained this line is for guard rails.

Lines 40&41 – Road Pavement Major Maintenance & Capital Improvement \$1,000,000 combined

There was discussion between the board and the Director of Public Works about the Town's Road rating and that \$1000,000 is needed to keep the road as a "C" rating. The Chairman suggested cutting by \$100,000, and asked the other board members their thoughts.

Ms. Young was in favor of cutting \$100k

Mr. Brown was in favor of cutting \$100k

Mr. Fauerbach was in favor of cutting \$100k

Mr. Sternberg was in favor of cutting \$100k

Ms. Norman was in favor of cutting \$100k

The Chairman noted that there are enough votes in favor of reducing by \$100k so he asked the Director of Finance to make the adjustment.

The Director of Finance reminded the Director of Public Works that he needed to specify for the record what specific projects he would be doing this year because the Town is going to submit a LOCIP project to the State for approval after the budget is passed. The Public works Director said they would use LOCIP funding for Washington, School, and Lincoln Streets paving, to include paving, curbing, road preparation, and minor drainage adjustments, estimated to be about \$700,000 of work.

Line 43 – Automated brine machine (\$10,000) - no comments from members, no change

Line 44 – Equipment Garage/Shed Spellman Park (\$20,000) – Mr. Brown was in favor of zeroing out, no change

Line 45 – Bridge Replacement and Structural Improvement Fund (\$100,000) –

Ms. Young was in favor of cutting \$25k

Ms. Norman was in favor of cutting \$25k

Mr. Fauerbach was in favor of cutting \$25k

Mr. O'Brien was in favor of cutting \$25k

Request was reduced by \$25k to \$75k

Public Works – Engineering:

Line 51 – Bridge Engineering and Design Fund \$50,000

Ms. Young was in favor of cutting \$25k

Mr. Brown was in favor of cutting \$25k

Line item was left at \$50k

Line 55 – Alpha Avenue Bridget Reconstruction \$600,600

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Johnson was in favor of cutting to zero

Ms. Norman was in favor of cutting to zero

This item was cut to zero, in anticipation of bonding for the project instead.

Line 60 – 4rth district drainage \$206,000

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Ms. Norman was in favor of cutting to zero

Line-item was cut to zero.

Line 61 – White Rock Bridge Repairs \$840,000 – it was noted that Westerly will reimburse the Stonington for half of the cost of the bridge, item was left at \$840,000.

Public Works - Facilities Management – CIP:

Line 67 – Levee Gate Repair \$50,000 – it was commented that this item posed a liability to the Town of not funded, item was left at \$50k.

Line 69 – MS4 Projects \$25,000 – no action taken left at \$25k

Line 70 – Match funding for Clean Water Grants - \$130,000

Mr. Brown asked the First Selectman if a specific grant has been identified. Ms. Chesebrough responded yes, and that the Town has applied for a grant and it is currently waiting to hear if it will be awarded.

Mr. Brown was in favor of reducing by \$30k to \$100k.

Item was left at \$130,000.

Line 72 – Roof Repair to Fleet Facility Garage \$25,000 – item was left at \$25k.

Solid Waste - CIP:

Line 79 – Trash Compactor \$15,000 – no change funding left at \$15K

Line 80 – Wheel Loader – \$100,00 – no change funding left at \$100k

Line 81 – Roll Off Truck - \$80,000 – no change, funding was left at \$80k

Line 82 – Pickup Truck - \$15,000

Jill Senior the solid waste manager indicated that with repairs made to their current vehicle they can put off replacing this vehicle for another year.

Item was cut to zero.

Line 83 – Zero Turn Mower - \$10,800 – no changes item was left at \$10,800.

Building Dept. - CIP:

Line 87 – Additional Inspection Vehicle - \$15,000

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Ms. Norman was in favor of cutting to zero

Line-item was cut to zero.

Planning Department - CIP:

Line 93 – Engineering and Construction of New Sidewalks \$200,000 -

Ms. Young was in favor of cutting by \$50,000

Mr. Brown was in favor of cutting by \$60,000

Mr. Fauerbach was in favor of cutting by \$60,000

Ms. Norman was in favor of cutting by \$60,000

Line item was cut from \$200,000 to \$140,000.

Line 94 – Complete Streets \$20,000 -

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Mr. O'Brien was in favor of cutting to zero

Line item was cut to zero

Line 95 – Plan of Conservation and Development \$48,175 - no cuts, item was left as is.

Ms. Young recused herself from voting on funding for this item

Line 96 – Zoning Regulation update \$12,500 -

Ms. Young was in favor of cutting to zero

Mr. Fauerbach was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Ms. Norman was in favor of cutting to zero

Item was cut to zero.

Line 99 – Inspection Vehicle \$15,000 - it was noted that the planning department will receive a vehicle from the police department, that it was going to trade in for \$8,000, so this line-item was cut to \$8,000 to reimburse the PD.

Line 108 – Contribution to open space fund \$100,000 -

Mr. Fauerbach was in favor of cutting by \$25k

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting by \$50k

Mr. O'Brien was in favor of cutting to zero

Ms. Norman was in favor of cutting by \$25k

After some discussion line-item was cut by \$25k to \$75k

Climate Change Taskforce - CIP:

Line 111 – Climate Change Adaptation & Mitigation Program \$500,000 – line item was cut by \$500k to zero

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Mr. O'Brien was in favor of cutting to zero

Mr. Fauerbach and Mr. Johnson were in favor of leaving as it.

Line 112 – Electric Vehicle Charging Station \$20,000 – line item – item was cut to zero

Ms. Young was in favor of cutting to zero

Mr. Brown was in favor of cutting to zero

Mr. Sternberg was in favor of cutting to zero

Ms. Norman was in favor of cutting to zero

Outside Agencies - CIP:

Line 121 – Mystic & Noank Library – WIFI Extender \$10,440 – this item was cut to zero

- Ms. Young was in favor of cutting to zero
- Mr. Brown was in favor of cutting to zero
- Mr. Sternberg was in favor of cutting to zero
- Ms. Norman was in favor of cutting it to \$5,000
- Mr. Johnson was in favor of cutting it to \$5,000
- Mr. Fauerbach was in favor of cutting to zero

Line 123 – COMO – LED Lighting Upgrades \$2,000 – this item was left at \$2,000

- Ms. Young was in favor of cutting to zero
- Mr. Brown was in favor of cutting to zero

Line 124 – COMO – Resiliency Study \$6,000 – this item was cut to zero

- Ms. Young was in favor of cutting to zero
- Mr. Brown was in favor of cutting to zero
- Mr. Sternberg was in favor of cutting to zero
- Mr. Fauerbach was in favor of cutting to zero

Line 125 – Town owned “orphaned” cemeteries restoration - \$16,000 – this item was left at \$16,000

- Mr. Brown was in favor of cutting to zero

Line 126 – Stonington Cemetery West Field Development \$8,000 – this item was cut to zero

- Ms. Young was in favor of cutting to zero
- Mr. Brown was in favor of cutting to zero
- Mr. Sternberg was in favor of cutting to zero
- Mr. Fauerbach was in favor of cutting to zero
- Ms. Norman was in favor of cutting to \$5,000

Line 127 – Ocean Community Chamber of Commerce \$10,000 – no changes this item was left as is

- Ms. Young was in favor of cutting to zero
- Mr. Brown was in favor of cutting to zero

Line 131 – LOCIP Grant Funding \$160,574 – The Director of Finance informed the BOF that the LOCIP grant revenue line needed to be reduced by \$142.

For Stonington Public Schools – CIP Requests

Line 143 – Security System and Cameras (\$50,000) – no changes to line -item left as is

Line 142 – District Wide Phone System \$10,000 – no changes line left as is

Line 141 – District Computers One-to-One – Purchase \$115,000 – no changes to line-item left as is

Line 139 – Computer Systems Infrastructure (\$250,000) – no changes line-item left as is

Line 140 – District Wide Staff Computers (\$110,000) – no changes line-item left as is

Mr. Brown asked why it increased by \$50,000 from last year. Chris Williston responded that the BOE is going to refresh computers district wide one year earlier than anticipated due to technology concerns.

Line 160 – Audio/Video Systems – (\$565,000)

There was discussion amongst the BOF and Chris Williston as to possible phasing of the various audio-visual projects. Mr. Williston was asked how much he would need for the next phase, he indicated he could get the next phase done for \$280,000. The Chairman asked the members, who was in favor of reducing this line item by \$285,000, down to \$280,000.

Ms. Young was in favor of reducing to \$280,000

Mr. Brown was in favor of reducing to \$280,000

Mr. Sternberg was in favor of reducing to \$280,000

Ms. Norman was in favor of reducing to \$280,000

Mr. Fauerbach was in favor of leaving at \$565,000

Mr. Johnson was in favor of leaving at \$565,000

Line-item was reduced by \$285,000, down to \$280,000

Line 163 – Custodial Equipment – (\$13,000) – The new BOE Facilities Director indicated this was not needed at this time, he wants to take time to assess the school departments needs and assets before making this request. Item was reduced from \$13,000 down to zero.

Line 151 – Special Ed Van – (\$55,000) – item was left as is

Line 158 – Turf Replacement – (\$250,000) – Item was reduced by \$220,000 to \$30,000

Mr. Brown was in favor of reducing to \$30,000

Mr. Sternberg was in favor of reducing to \$30,000

Mr. O'Brien was in favor of reducing to \$30,000

Mr. Fauerbach was in favor of reducing to \$30,000

Line 155 – High School Gym upgrade– (\$20,350) – item was left as is

Line 146 – Flooring Repair SMS (\$50,000)– Item was reduced by \$30,000 to \$20,000

Mr. O'Brien was in favor of reducing by \$30,000 to \$20,000

Mr. Fauerbach was in favor of reducing by \$35,000

Ms. Young was in favor of reducing by \$30,000 to \$20,000

Ms. Norman was in favor of reducing by \$35,000

The Chairman asked for a consensus, it was agreed to reduce the line-item from \$50,000 down to \$20,000.

Line 159 – High School Roof Repair – (\$250,000) - this item was discussed and consensus was that this item would have to be bonded so item was reduced to zero.

Line 148 – SMS cafeteria door replacement – (\$12,000) – The BOE Facilities Director informed the Board that this item has already been completed and funding no longer needed. Item was reduced to zero.

Line 162 – SMS Parking Lot repave – (\$30,000) – no change to line item, left as is

Line 150 – Maintenance Truck Replacement – (\$17,500) – request no longer deemed necessary item was reduced from \$17,500 to zero.

At 10:02pm the Chairman concluded deliberations.

At 10:03pm the Chairman asked for a motion to adjourn. Motion was made by Ms. Norman and seconded by Mr. Fauerbach. Motion passed unanimously.

Respectfully submitted,

James Sullivan, Director of Finance

TOWN OF STONINGTON
BOARD OF FINANCE - BUDGET DELIBERATIONS
Tuesday, March 26th, 2024
Stonington High School Auditorium
Following Public Hearing

Budget Deliberations began at 8:56 PM

First Selectman Budget, Line 136 -

Mr. Johnson commented that he would like to restore the \$42,538 from Line 136 of the First Selectman budget. The Board asked to have Chief Burdick provide context as it appears that the Town is subsidizing some districts but not all of them. Chief Burdick discussed the context of this line item and the Chairman commented that he remembered this as a one-time fund. Chief Burdick feels it is too late as their budget has already been determined and posted per the district by-laws. The Board made it clear that if approved, this will certainly be removed in next year's budget, however the Chief would appreciate this final year to organize funds accordingly.

Mr. Brown expressed confusion as to why this line item was funded for years without any comments and was sympathetic to the Fire Department budget already being determined.

Mr. Fauerbach agreed that this fund should be removed moving forward however it seems fair to leave it in place for this year to allow for a transitional period.

Ms. Norman, Mr. Sternberg, and Ms. Young all agree with leaving the funds in place this year but to remove the item for next year.

Chairman O'Brien emphasized that if this is approved the funding will be reduced to \$0 the following year.

Mr. Fauerbach made a motion to restore the full funding of Line 136 and was seconded by Ms. Norman. The motion passed unanimously and the Chairman instructed the Director of Finance to restore \$42,538 to Line 136 of the First Selectman budget.

First Selectman Budget, Line 86 -

The Board asked for further information regarding Line 86 of the First Selectman Budget for 'Generator Maintenance'. A member of the fire department explained that this is an increased yearly cost of the service agreement for their generator.

**Mr. Fauerbach had a general comment in which he thanked everyone that spoke during the public hearing and explained that there may be some confusion as to the control that the Board of Finance has on actual salary figures.*

Administrative Services, Line 16 -

The Board asked for clarification regarding Line 16 of the Administrative Services budget. Ms. Chesebrough explained that the Director of that department could not be present but eventually received word that the increased figure is for Town Hall meeting incidentals.

Department of Planning, Line 15/16 -

The Board briefly discussed Line 15 of the Department of Planning budget and received further clarification from Town Planner Clifton Iler that the increase in Line 16 is for an additional printer.

Department of Human Services, Lines 68/69 -

The Chairman commented that the funds in Line 69 were to be a one-time fund and made a motion to reduce Line 68 to \$2,000 and Line 69 to \$0. Ms. Young seconded the motion.

Ms. Chesebrough provided further context for this funding; the funds help support services and outings for which they do not receive compensation.

Mr. Brown proposed bringing both line items to \$0. Ms. Young did not second this motion but commented that they should be brought to \$0 for the following year's budget.

The original motion, to bring Line 68 to \$2,500 and Line 69 to \$0, was approved by Chairman O'Brien, Mr. Fauerbach, Ms. Young, Ms. Norman, and Mr. Sternberg. Mr. Johnson and Mr. Brown did not approve.

The motion passed and the Director of Finance was instructed to reduce Line 68 to \$2,500 and Line 69 to \$0.

Department of Human Services, Lines 46-48 & Outside Agencies -

Mr. Brown discussed the proposal of reducing the library increases so that all library funds and Outside Agencies are level funded.

Ms. Young responded that the libraries have not received an increase in funding for a number of years and recommended leaving them at 5% while level funding the other outside agencies.

All board members except Mr. Brown agreed that the library funds should not be reduced from their current proposal of a 5% increase.

Mr. Brown believed non-profits are being funded more than they should from the Town and thus all outside agencies should be level-funded.

Mr. Johnson expressed support for the budget as presented.

Ms. Young and Mr. Sternberg also agreed to level-fund the outside agencies.

Ms. Norman, Mr. Johnson, and Mr. Fauerbach opposed the level-funding for Line 67 specifically, resulting in a 3-3 vote as the Chairman recused himself due to a conflict of interest. Ultimately, Ms. Norman approved of the level-funding for this line.

The Chairman instructed the Director of Finance to reduce Line 55 to \$87,500, Line 60 to \$11,000, Line 66 to \$5,000, and Line 67 to \$7,500.

Board of Education -

Ms. Young reiterated that this Board does not determine salaries and expressed support for the budget as presented regarding the Board of Education. Amongst her reasoning was the notion that enrollment has dropped while the budget has continued to increase. Ms. Young also emphasized the importance of school systems.

Mr. Sternberg discussed the average class size and implied that they are undersized in regards to the capacity of the building and average class sizes in general. Mr. Sternberg reiterated that enrollment has decreased while the budget has increased.

Mr. Sternberg, Mr. Brown, and Ms. Norman expressed support and agreement with Ms. Young's comments. The budget will remain as presented.

Mr. Johnson and Mr. Fauerbach expressed disagreement as other Departments have a lesser increase around 4.5%.

Training?

Mr. Browning commented on a line item for training funds.

Chairman O'Brien, Mr. Fauerbach, Ms. Norman, Mr. Johnson, and Mr. Sternberg voted to leave the line as is, Mr. Brown and Ms. Young opposed.

Capital Improvements -

The Board began discussing that revenues have come in higher than expected and expenses have come in lower than expected, thus alterations can be made to the Capital Improvements budget.

Mr. Fauerbach proposed funding the Alpha Avenue Bridge Reconstruction (roughly \$1.2 million).

The Board discussed the general fund balance and agreed that fully funding projects now would be an appropriate use of funds.

The Board voted unanimously to fully fund the Alpha Avenue Bridge Reconstruction at roughly \$1,200,000.

Mr. Fauerbach made a motion to appropriate roughly \$720,000 towards the cost of replacing the turf at the high school.

The Chairman received votes of approval from Ms. Young, Ms. Norman, Mr. Sternberg, and himself, which was enough to pass the motion.

Mr. Fauerbach discussed funding for the high school roof repair which has a multi-year forecast of roughly \$1,500,000.

The Chairman proposed funding \$1,000,000 from this budget.

The Board voted unanimously to fund \$1,000,000 towards the high school roof repair, Line 159.

The Board reviewed the final budget figures with the adjustments from this meeting and arrived at a potential mill rate of 17.82.

Mr. Johnson proposed a \$100,000 addition to Capital Improvements, specifically for climate mitigation.

Mr. Sternberg disagreed due to a lack of specifics as to how these funds would be spent.

Ms. Chesebrough provided further clarification that many items which were removed from the Capital Improvements budget would fall under this title and a number of issues can arise that cannot be planned for.

Ms. Young expressed concern over encumbering funds and losing their flexibility, however maintained that the Board can be approached when funds are needed for these types of projects.

Chairman O'Brien agreed that he would rather see funds with more specifically designated purposes but if funds are requested then they will have a 30-hour turnover.

Chairman O'Brien, Mr. Brown, Ms. Young, and Mr. Sternberg opposed Mr. Johnson's proposal.

Ms. Young made a motion to move roughly \$1,510,000 from the excess fund account in order to maintain the mill rate of 17.45.

Mr. Fauerbach, Ms. Norman, Mr. Sternberg, Mr. Brown, and Chairman O'Brien all approved this motion. Mr. Johnson did not approve.

When asked, Mr. Johnson cited the importance of addressing climate change items as well as a disagreement with the process that resulted in maintaining the mill rate of 17.45.

Mr. Fauerbach made a motion to approve the final budget as:

General Operation:	\$28,371,514
Education:	\$43,515,988
Debt:	\$7,100,156
Capital Improv.:	<u>\$7,630,909</u>

Total: \$86,618,567

**Use of fund balance: \$7,886,200*

**Amount to be raised by taxes: \$70,405,221*

**Resulting mill rate: 17.45*

Mr. Sternberg seconded the motion. Chairman O'Brien, Ms. Norman, Ms. Young, and Mr. Brown also approved. Mr. Johnson abstained.

The Chairman adjourned the meeting at 10:34 PM.

Respectfully submitted,

James Sullivan, Director of Finance

TOWN OF STONINGTON

1. COLLECTOR'S CERTIFICATION TO THE BOARD OF FINANCE, SELECTMAN, COMMON COUNCIL OR OTHER BODY RECOMMENDING TRANSFER OF UNCOLLECTIBLE UNCOLLECTED PROPERTY TAXES TO THE SUSPENSE TAX BOOK.

To the Board of Finance of the Town of Stonington

Members: The following list of uncollectible uncollected taxes for transfer to the suspense tax book is respectfully submitted for your examination and approval.

	ASSESSMENT YEAR	REAL ESTATE	MOTOR VEHICLE	MOTOR VEHICLE SUPPLEMENT	PERSONAL PROPERTY	TOTAL
1	2022	\$9,627.35	\$10,195.97	\$165.25	\$17,743.96	\$37,732.53
2	2021	\$9.46	\$22,665.82	\$4,452.69	\$7,964.41	\$35,092.38
3	2020		\$5,936.26	\$1,546.94	\$49,740.84	\$57,224.04
4	2019		\$379.13	\$1,138.77	\$4,048.60	\$5,566.50
5	2018					\$0.00
6	2017					\$0.00
7	2016					\$0.00
8	2015					\$0.00
9	2014					\$0.00
10	2013					\$0.00
11	2012					\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
12	TOTALS	\$9,636.81	\$39,177.18	\$7,303.65	\$79,497.81	\$135,615.45

I hereby certify that to the best of my knowledge and belief each tax in the above statement has not been paid, is uncollectible and should be transferred to the suspense tax book.

Dated at Stonington, Conn., the 22nd day of April

Respectfully submitted, Cindy Curioso
Tax Collector, Town of Stonington

2. ACTION TAKEN BY BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY.

To Cindy Curioso Tax Collector of Town of Stonington
Name of Collector Name of Tax District

A detailed examination has been made of the above statement, dated the 1st day of May, 2024 recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement are believed to be uncollectible and pursuant to section 12-165 of the General Statutes authority is hereby given you to transfer such taxes, in accord with law, to the suspense tax book.

Dated at Stonington, Conn., the 1st day of May 2024

Town of Stonington By _____
Name of Tax District Chairman, Board of Finance

Post Suspense Report
 TOWN OF STONINGTON Date: 04/03/2024 Time: 14:09:34
 Condition (s): Year: 2024, Type: 01 - RE, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2021-01-0008330	1	STEWART A MORGAN	10	SUSPENSE	03/13/2024	9.46		9.46	
REAL ESTATE		# Of Acct: 1				9.46		9.46	
YR : 2021		TOTAL : 1				9.46		9.46	
2022-01-0000055	7	331 PARTNERS LLC	10	SUSPENSE	03/13/2024	125.64		125.64	
2022-01-0000420	5	ARTALE JENNIE ETAL	10	SUSPENSE	03/13/2024	233.84		233.84	
2022-01-0000421	5	ARTALE JENNIE ETAL	10	SUSPENSE	03/13/2024	111.68		111.68	
2022-01-0000792	1	BIRKBECK THOMAS EST OF+JENNIE	10	SUSPENSE	03/13/2024	80.27		80.27	
2022-01-0001180	1	BURDICK BENJAMIN F & REID EDITH B ETAL	10	SUSPENSE	03/13/2024	83.76		83.76	
2022-01-0001623	3	CHS HOME OWNERS ASSOC INC	10	SUSPENSE	03/13/2024	6.98		6.98	
2022-01-0001711	4	COCOMO III LLC	10	SUSPENSE	03/13/2024	13.96		13.96	
2022-01-0003202	1	GIANACOPLOS PETER S TRUSTEE	10	SUSPENSE	03/13/2024	6.98		6.98	
2022-01-0004468	7	KLEWIN JOHN F JR + KATHERINE R	10	SUSPENSE	03/13/2024	476.40		476.40	
2022-01-0005224	6	MALLON JOHN M JR	10	SUSPENSE	03/13/2024	200.68		200.68	
2022-01-0005556	5	MCMAHON JAMES R & CATHERINE P	10	SUSPENSE	03/13/2024	31.41		31.41	
2022-01-0005883	5	MOORS SHERALD A	10	SUSPENSE	03/13/2024	694.52		694.52	
2022-01-0006538	6	ORVEDAL BENJAMIN & CROOK STEVEN	10	SUSPENSE	03/13/2024	15.71		15.71	
2022-01-0006539	6	ORVEDAL BENJAMIN & CROOK STEVEN	10	SUSPENSE	03/13/2024	15.71		15.71	
2022-01-0006540	6	ORVEDAL BENJAMIN & CROOK STEVEN	10	SUSPENSE	03/13/2024	116.92		116.92	
2022-01-0007471	5	ROOK LEIGHTON E & KNOOP BRUCE W	10	SUSPENSE	03/13/2024	4,320.62		4,320.62	
2022-01-0007745		SCHENCK CHARLES III & CONN NATIONAL BANK	10	SUSPENSE	03/13/2024	6.98		6.98	
2022-01-0008350	1	STEWART A MORGAN	10	SUSPENSE	03/13/2024	200.68		200.68	
2022-01-0008470	6	SWANSON FREDERICK R	10	SUSPENSE	03/13/2024	108.20		108.20	
2022-01-0008681	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	130.88		130.88	
2022-01-0008682	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	109.94		109.94	
2022-01-0008683	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	69.80		69.80	
2022-01-0008684	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	109.94		109.94	
2022-01-0008685	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	94.24		94.24	
2022-01-0008686	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	94.24		94.24	
2022-01-0008687	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	115.18		115.18	
2022-01-0008688	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	85.51		85.51	
2022-01-0008689	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	85.51		85.51	
2022-01-0008690	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	85.51		85.51	
2022-01-0008691	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	85.51		85.51	
2022-01-0008692	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	115.18		115.18	
2022-01-0008693	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	83.76		83.76	
2022-01-0008694	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	83.76		83.76	
2022-01-0008695	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	90.74		90.74	
2022-01-0008696	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	108.20		108.20	
2022-01-0008697	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	102.96		102.96	
2022-01-0008698	1	THOMPSON WILLARD E JR	10	SUSPENSE	03/13/2024	855.06		855.06	
2022-01-0008699	1	THOMPSON WILLARD JR	10	SUSPENSE	03/13/2024	254.78		254.78	
2022-01-0009252	1	WHEELER E & NOYES CS ESTS OF	10	SUSPENSE	03/13/2024	9,627.35		9,627.35	
REAL ESTATE		# Of Acct: 39				9,627.35		9,627.35	
YR : 2022		TOTAL : 39				9,627.35		9,627.35	

Grand Total: 40

Post Suspense Report
TOWN OF STONINGTON

Date: 04/03/2024 Time: 15:41:37

Page: 1

Condition (s): Year: 2024, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2019-03-0063696	7	PUCCI PATRICK J	10	SUSPENSE	03/13/2024	268.64		268.64
2019-03-0067886	5	WEST KIMBERLY L	10	SUSPENSE	03/13/2024	29.90		29.90
2019-03-0068897	1	KASPRZAK MATTHEW	10	SUSPENSE	03/13/2024	80.59		80.59
		MOTOR VEHICLE						
		# Of Acct: 3				379.13		379.13
YR : 2019		TOTAL : 3						379.13

2020-03-0050622	1	ATWOOD CORY M	10	SUSPENSE	03/13/2024	18.36		18.36
2020-03-0050623	1	ATWOOD CORY M	10	SUSPENSE	03/13/2024	409.03		409.03
2020-03-0050624	1	ATWOOD CORY M	10	SUSPENSE	03/13/2024	83.95		83.95
2020-03-0051111	1	BELL OLIVIA N	10	SUSPENSE	03/13/2024	277.61		277.61
2020-03-0051385	1	BLACK JAMEY L	10	SUSPENSE	03/13/2024	76.08		76.08
2020-03-0052565	1	CARSON JOHN P JR	10	SUSPENSE	03/13/2024	473.66		473.66
2020-03-0053667	5	CROSS AWANDA M	10	SUSPENSE	03/13/2024	41.26		41.26
2020-03-0053671	5	CROSS ROBERT A 2ND	10	SUSPENSE	03/13/2024	182.93		182.93
2020-03-0055695	4	FLORENCE ANTHONY L	10	SUSPENSE	03/13/2024	96.12		96.12
2020-03-0055696	4	FLORENCE ANTHONY L	10	SUSPENSE	03/13/2024	114.48		114.48
2020-03-0056925	7	GUGLIUZZA RACHEL M	10	SUSPENSE	03/13/2024	126.17		126.17
2020-03-0057361	7	HEARD MICHAEL W	10	SUSPENSE	03/13/2024	459.59		459.59
2020-03-0057481	5	HENSLER GREGORY A	10	SUSPENSE	03/13/2024	218.70		218.70
2020-03-0057615	4	HILLEGASS STELLA W	10	SUSPENSE	03/13/2024	307.67		307.67
2020-03-0057691	4	HODGE DOMINIQUE L	10	SUSPENSE	03/13/2024	27.90		27.90
2020-03-0057700	1	HOEY CHARLES	10	SUSPENSE	03/13/2024	37.68		37.68
2020-03-0057701	1	HOEY CHARLES	10	SUSPENSE	03/13/2024	170.29		170.29
2020-03-0058152	1	IBRAHIM VIOLET J	10	SUSPENSE	03/13/2024	55.57		55.57
2020-03-0059124	4	KRAUSE SHELBY A	10	SUSPENSE	03/13/2024	8.59		8.59
2020-03-0059125	4	KRAUSE SHELBY A	10	SUSPENSE	03/13/2024	315.06		315.06
2020-03-0060361	1	MANSFIELD DANIEL E	10	SUSPENSE	03/13/2024	24.91		24.91
2020-03-0061674	1	MOYER NATHANIEL C	10	SUSPENSE	03/13/2024	389.95		389.95
2020-03-0062109	1	NOLAN MICHAEL J	10	SUSPENSE	03/13/2024	11.93		11.93
2020-03-0062110	1	NOLAN MICHAEL J	10	SUSPENSE	03/13/2024	98.02		98.02
2020-03-0062196	1	NUTT REBECCA L	10	SUSPENSE	03/13/2024	57.96		57.96
2020-03-0062221	1	OBRIEN LUCAS P	10	SUSPENSE	03/13/2024	56.76		56.76
2020-03-0062570	5	PANCIERA BRANDON J	10	SUSPENSE	03/13/2024	69.64		69.64
2020-03-0063023	1	PHANEUF THOMAS A	10	SUSPENSE	03/13/2024	49.37		49.37
2020-03-0063407	7	PUCCI PATRICK J	10	SUSPENSE	03/13/2024	265.93		265.93
2020-03-0063408	7	PUCCI PATRICK J	10	SUSPENSE	03/13/2024	615.33		615.33
2020-03-0066349	1	THORNTON JASON M	10	SUSPENSE	03/13/2024	93.02		93.02
2020-03-0067514	5	WEST KIMBERLY L	10	SUSPENSE	03/13/2024	55.57		55.57
2020-03-0068531	1	BALKO MARISSA A	10	SUSPENSE	03/13/2024	285.01		285.01
2020-03-0068548	0	ROBINSON BREANA NICOLE	10	SUSPENSE	03/13/2024	276.18		276.18
2020-03-0068555	1	KASPRZAK MATTHEW	10	SUSPENSE	03/13/2024	85.98		85.98
		MOTOR VEHICLE						
		# Of Acct: 35				5,936.26		5,936.26
YR : 2020		TOTAL : 35						5,936.26

2021-03-0050290	5	ALLAINE PAUL A	10	SUSPENSE	03/13/2024	293.62		293.62
2021-03-0050588	1	ARRUDA MAUREEN V	10	SUSPENSE	03/13/2024	137.23		137.23
2021-03-0050643	1	ATWOOD CORY M	10	SUSPENSE	03/13/2024	451.43		451.43
2021-03-0050766	7	BALE JOHN J JR	10	SUSPENSE	03/13/2024	107.65		107.65
2021-03-0050856	1	BANKS SCOTT M	10	SUSPENSE	03/13/2024	229.98		229.98
2021-03-0050878	7	BARBOUR DONALD M 3RD	10	SUSPENSE	03/13/2024	67.19		67.19
2021-03-0051133	1	BELL OLIVIA N	10	SUSPENSE	03/13/2024	312.31		312.31
2021-03-0051202	4	RENOIT MICHAEL J JR	10	SUSPENSE	03/13/2024	229.74		229.74
2021-03-0051406	1	BLACK JAMEY L	10	SUSPENSE	03/13/2024	93.22		93.22

Post Suspense Report
TOWN OF STONINGTON

Date: 04/03/2024 Time: 15:41:38
Condition (s): Year: 2024, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2021-03-0051447	1	BLANCHET GARY G	10	SUSPENSE	03/13/2024	207.03		207.03
2021-03-0051454	1	BLANCHET RHONDA	10	SUSPENSE	03/13/2024	55.60		55.60
2021-03-0051771	5	BRYMAN ROBERT M	10	SUSPENSE	03/13/2024	94.81		94.81
2021-03-0051907	1	BROWN AMANDA L	10	SUSPENSE	03/13/2024	231.39		231.39
2021-03-0051995	7	BRUNDAZ DIANE L	10	SUSPENSE	03/13/2024	55.84		55.84
2021-03-0052154	1	BURDICK MELISSA S	10	SUSPENSE	03/13/2024	214.60		214.60
2021-03-0052503	5	CAPOZZOLI JON D	10	SUSPENSE	03/13/2024	230.69		230.69
2021-03-0052589	1	CARSON JOHN P JR	10	SUSPENSE	03/13/2024	525.49		525.49
2021-03-0052801	2	CELICHOWSKI KRYSZYNA G	10	SUSPENSE	03/13/2024	82.81		82.81
2021-03-0052912	1	CHEN JINSHUN	10	SUSPENSE	03/13/2024	380.93		380.93
2021-03-0052978	7	CHIARELLA THOMAS J	10	SUSPENSE	03/13/2024	255.05		255.05
2021-03-0053312		COLLINS COREY D	10	SUSPENSE	03/13/2024	62.23		62.23
2021-03-0053354	1	COMPTON PATRICIA L	10	SUSPENSE	03/13/2024	488.11		488.11
2021-03-0053727	5	CROSS ROBERT A 2ND	10	SUSPENSE	03/13/2024	213.65		213.65
2021-03-0053774	5	CROYLE MELINDA S	10	SUSPENSE	03/13/2024	2.00		2.00
2021-03-0053876	1	CURTIN JOSEPH L	10	SUSPENSE	03/13/2024	52.29		52.29
2021-03-0054050	1	DASILVA JACK P	10	SUSPENSE	03/13/2024	39.04		39.04
2021-03-0054051	1	DASILVA JACK P	10	SUSPENSE	03/13/2024	238.97		238.97
2021-03-0054052	1	DASILVA JACK P	10	SUSPENSE	03/13/2024	34.31		34.31
2021-03-0054116	5	DE LOS SANTOS JOHANNIS E	10	SUSPENSE	03/13/2024	74.53		74.53
2021-03-0054186	4	DEFRANCO CHRISTOPHER J	10	SUSPENSE	03/13/2024	48.50		48.50
2021-03-0054434	2	DEVEAU MICHELE L	10	SUSPENSE	03/13/2024	131.31		131.31
2021-03-0054648	0	DOLAN ELENA B	10	SUSPENSE	03/13/2024	353.72		353.72
2021-03-0054895	1	DUFFANY MARISSOL C	10	SUSPENSE	03/13/2024	279.19		279.19
2021-03-0055142	1	ELDRIDGE CHARLES R	10	SUSPENSE	03/13/2024	544.42		544.42
2021-03-0055157	2	ELLIOTT TAD J	10	SUSPENSE	03/13/2024	215.78		215.78
2021-03-0055310	1	FACEY ERROL W	10	SUSPENSE	03/13/2024	118.54		118.54
2021-03-0055314		FAGAN KEVIN M	10	SUSPENSE	03/13/2024	719.97		719.97
2021-03-0055734	4	FLORENCE ANTHONY L	10	SUSPENSE	03/13/2024	114.28		114.28
2021-03-0055769	4	FOGG RYAN K	10	SUSPENSE	03/13/2024	60.10		60.10
2021-03-0055842	5	FOURNIER ZACKARY L	10	SUSPENSE	03/13/2024	120.19		120.19
2021-03-0055843	5	FOURNIER ZACKARY L	10	SUSPENSE	03/13/2024	204.19		204.19
2021-03-0056076	1	GAJEWSKI DIANE S	10	SUSPENSE	03/13/2024	216.49		216.49
2021-03-0056112	0	GALLOWAY STEVEN A	10	SUSPENSE	03/13/2024	87.07		87.07
2021-03-0056787	1	GREATOREX DONNA L	10	SUSPENSE	03/13/2024	96.53		96.53
2021-03-0056977	7	GUGLIUZZA RACHEL M	10	SUSPENSE	03/13/2024	161.60		161.60
2021-03-0057273		HARRIS ASHLEY A	10	SUSPENSE	03/13/2024	163.96		163.96
2021-03-0057306	1	HARTEN ELIZABETH B	10	SUSPENSE	03/13/2024	211.52		211.52
2021-03-0057410	7	HEARD MICHAEL W	10	SUSPENSE	03/13/2024	869.03		869.03
2021-03-0057418	0	HEBSON LAURENCE G	10	SUSPENSE	03/13/2024	11.83		11.83
2021-03-0057419	0	HEBSON LAURENCE G	10	SUSPENSE	03/13/2024	258.84		258.84
2021-03-0057520	5	HENSLEER GREGORY A	10	SUSPENSE	03/13/2024	265.47		265.47
2021-03-0057529	4	HERNANDEZ JUAN	10	SUSPENSE	03/13/2024	346.15		346.15
2021-03-0057655		HILLEGASS STELLA W	10	SUSPENSE	03/13/2024	26.97		26.97
2021-03-0057726	4	HODGE DOMINIQUE L	10	SUSPENSE	03/13/2024	18.69		18.69
2021-03-0057737	1	HOEY CHARLES	10	SUSPENSE	03/13/2024	167.75		167.75
2021-03-0057738	1	HOEY CHARLES	10	SUSPENSE	03/13/2024	29.81		29.81
2021-03-0058200	1	IBRAHIM VIOLET J	10	SUSPENSE	03/13/2024	108.84		108.84
2021-03-0058223	1	IRON LION TRANSPORTATION LLC	10	SUSPENSE	03/13/2024	149.13		149.13
2021-03-0058723	1	KADAMUS KEVIN J	10	SUSPENSE	03/13/2024	260.02		260.02
2021-03-0058796	0	KASPRZAK THOMAS J	10	SUSPENSE	03/13/2024	8.04		8.04
2021-03-0059176	4	KRAUSE SHELBY A	10	SUSPENSE	03/13/2024	345.67		345.67
2021-03-0059177	4	KRAUSE SHELBY A	10	SUSPENSE	03/13/2024	32.65		32.65
2021-03-0059313		LAFONTAINE LESLIE W	10	SUSPENSE	03/13/2024	63.88		63.88
2021-03-0059503	0	LAURENCE SKIA	10	SUSPENSE	03/13/2024	156.87		156.87
2021-03-0059867	5	LINK CHARLES G	10	SUSPENSE	03/13/2024			

Post Suspense Report
 TOWN OF STONINGTON Date: 04/03/2024 Time: 15:41:38
 Condition (s): Year: 2024, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer	Due/Susp	Total
2021-03-0060471	0	MANFREDI JENNIFER N	10	SUSPENSE	03/13/2024			216.49	
2021-03-0060504	0	MANSFIELD DANIEL E	10	SUSPENSE	03/13/2024			101.50	
2021-03-0060679	5	MASON ISAAC R	10	SUSPENSE	03/13/2024			59.62	
2021-03-0060729	5	MATTOX MICHAEL P	10	SUSPENSE	03/13/2024			1,313.37	
2021-03-0060730	5	MAYTOX MICHAEL P	10	SUSPENSE	03/13/2024			551.04	
2021-03-0061294	4	MERRITT BRIAN A	10	SUSPENSE	03/13/2024			74.06	
2021-03-0061295	4	MERRITT BRIAN A	10	SUSPENSE	03/13/2024			156.87	
2021-03-0061419	1	MILLER ANGELA J	10	SUSPENSE	03/13/2024			11.43	
2021-03-0061599	1	MONAHAN ALEXANDER J	10	SUSPENSE	03/13/2024			101.03	
2021-03-0061860	1	MOYER NATHANIEL C	10	SUSPENSE	03/13/2024			420.67	
2021-03-0061873	0	MUELLER ANDREW T	10	SUSPENSE	03/13/2024			220.75	
2021-03-0062279	1	NINIGRET NEHANTICK NAHAGANSET TRIBAL TRU10	10	SUSPENSE	03/13/2024			46.85	
2021-03-0062349	1	NOLAN MICHAEL J	10	SUSPENSE	03/13/2024			11.83	
2021-03-0062439	1	NUTT REBECCA L	10	SUSPENSE	03/13/2024			58.44	
2021-03-0062441	1	NYREN LORI A	10	SUSPENSE	03/13/2024			50.63	
2021-03-0062467	1	O BRIEN LUCAS P	10	SUSPENSE	03/13/2024			60.81	
2021-03-0062568	4	OLIVAS RUSSELL C	10	SUSPENSE	03/13/2024			41.88	
2021-03-0062750	1	PACHECO VITORIO A	10	SUSPENSE	03/13/2024			74.06	
2021-03-0062751	1	PACHECO VITORIO A	10	SUSPENSE	03/13/2024			277.77	
2021-03-0062845	5	PANCIERA BRANDON J	10	SUSPENSE	03/13/2024			73.82	
2021-03-0062875	1	PAQUIN ROBERT A III	10	SUSPENSE	03/13/2024			131.31	
2021-03-0062955	2	PARSON CAMIEE	10	SUSPENSE	03/13/2024			106.47	
2021-03-0063054	1	PEABODY GERALDINE Q	10	SUSPENSE	03/13/2024			14.20	
2021-03-0063141	7	PERALTA HEIDI L	10	SUSPENSE	03/13/2024			342.83	
2021-03-0063301	1	PHANEUF THOMAS A	10	SUSPENSE	03/13/2024			51.34	
2021-03-0063446	5	PLOOF VERONICA K	10	SUSPENSE	03/13/2024			14.51	
2021-03-0063468	1	POLLARD DWAYNE E	10	SUSPENSE	03/13/2024			108.13	
2021-03-0063633	1	PRICE JAMES E 2ND	10	SUSPENSE	03/13/2024			100.56	
2021-03-0063679	7	PUCCI PATRICK J	10	SUSPENSE	03/13/2024			661.77	
2021-03-0063944	5	REED KIMBERLY A	10	SUSPENSE	03/13/2024			128.97	
2021-03-0064082	1	RICE JOSEPH E JR	10	SUSPENSE	03/13/2024			96.06	
2021-03-0064271	1	ROBERTS JENNIFER D	10	SUSPENSE	03/13/2024			411.21	
2021-03-0064644	1	RUNGE LEWIS J	DE	DECEASED	03/25/2024			41.41	
2021-03-0064645	1	RUNGE LEWIS J	DE	DECEASED	03/25/2024			27.45	
								9.21**	
2021-03-0065037	0	SCHNEIDER JACQUELINE F	10	SUSPENSE	03/13/2024			374.77	
2021-03-0065439	5	SILAGY HOWARD S	10	SUSPENSE	03/13/2024			666.74	
2021-03-0065727	2	SMITH MURRAY L	10	SUSPENSE	03/13/2024			220.27	
2021-03-0066117	1	STEPNOSKI ANIKA I	10	SUSPENSE	03/13/2024			103.63	
2021-03-0066186	5	STOKES JONATHAN A	10	SUSPENSE	03/13/2024			101.97	
2021-03-0066801	1	THORNE PENNY A	10	SUSPENSE	03/13/2024			253.17	
2021-03-0066805	1	THORNTON JASON M	10	SUSPENSE	03/13/2024			111.44	
2021-03-0066866	7	TIRABASSI RACHEL A	10	SUSPENSE	03/13/2024			180.05	
2021-03-0067331	5	VAN HARMEGAN DEN BREEMS WENDY F	10	SUSPENSE	03/13/2024			35.73	
2021-03-0067347	4	VANDAL MARTHA A	10	SUSPENSE	03/13/2024			139.59	
2021-03-0067352	1	VANDERSTREET WAYNE E	10	SUSPENSE	03/13/2024			14.08	
2021-03-0067977	5	WEST KIMBERLY L	10	SUSPENSE	03/13/2024			29.81	
2021-03-0068085	0	WHITE JAMES E	10	SUSPENSE	03/13/2024			11.83	
2021-03-0068205	1	WILK SEAN C	10	SUSPENSE	03/13/2024			78.31	
2021-03-0068311	1	WILLIS DIANE J	10	SUSPENSE	03/13/2024			105.52	
2021-03-0068551	1	WYCONIK MATTHEW E	10	SUSPENSE	03/13/2024			511.77	
2021-03-0068787	1	MCDOWELL MEGHAN	10	SUSPENSE	03/13/2024			280.37	
2021-03-0068807	5	ROBINSON BREANA NICOLE	10	SUSPENSE	03/13/2024			307.58	
2021-03-0068816	1	KASPRZAK MATTHEW	10	SUSPENSE	03/13/2024			88.25	
2021-03-0068835	4	DUBATOWSKI DORIS T	10	SUSPENSE	03/13/2024			263.34	

Post Suspense Report
 TOWN OF STONINGTON Date: 04/03/2024 Time: 15:41:38
 Condition (s): Year: 2024, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2021-03-0068844	5	FRIBANCE MARK E	10	SUSPENSE	03/13/2024	15.19		15.19
2021-03-0068867	4	HELMINSKI CHRISTOPHER P	10	SUSPENSE	03/13/2024	11.83		11.83
2021-03-0068868	4	HELMINSKI CHRISTOPHER P	10	SUSPENSE	03/13/2024	11.83		11.83
2021-03-0068898	4	COMOLLI ELAINE I	10	SUSPENSE	03/13/2024	167.28		167.28
		# Of Acct: 123				22,684.06		22,684.06
		MOTOR VEHICLE				22,665.82**		22,665.82**

YR : 2021 TOTAL : 123

2022-03-0050652	1	ATWOOD CORY M	10	SUSPENSE	03/13/2024	317.59		317.59
2022-03-0050782	7	BALE JOHN J JR	10	SUSPENSE	03/13/2024	82.19		82.19
2022-03-0050802	7	BALESTRACCI NICHOLAS J	10	SUSPENSE	03/13/2024	415.31		415.31
2022-03-0050809	1	BALKO MARISSA A	10	SUSPENSE	03/13/2024	234.53		234.53
2022-03-0050902	7	BARBOUR DONALD M 3RD	10	SUSPENSE	03/13/2024	45.20		45.20
2022-03-0051171	1	BELL MARYSOL R	10	SUSPENSE	03/13/2024	117.26		117.26
2022-03-0051172	1	BELL OLIVIA N	10	SUSPENSE	03/13/2024	220.74		220.74
2022-03-0051470	1	BLACK JAMEY L	10	SUSPENSE	03/13/2024	80.10		80.10
2022-03-0051528	1	BLANCO VINCENT P	10	SUSPENSE	03/13/2024	118.49		118.49
2022-03-0051976	1	BROWN AMANDA L	10	SUSPENSE	03/13/2024	168.92		168.92
2022-03-0052492	0	CAMPBELL LAERTA	10	SUSPENSE	03/13/2024	345.68		345.68
2022-03-0053035	7	CARSON JOHN P JR	10	SUSPENSE	03/13/2024	330.50		330.50
2022-03-0053400	1	CHIARELLA THOMAS J	10	SUSPENSE	03/13/2024	250.06		250.06
2022-03-0053767	5	CROSS ROBERT A 2ND	10	SUSPENSE	03/13/2024	113.95		113.95
2022-03-0053915	1	CURTIN JOSEPH L	10	SUSPENSE	03/13/2024	168.04		168.04
2022-03-0054103	1	DASILVA JACK P	10	SUSPENSE	03/13/2024	8.73		8.73
2022-03-0054104	1	DASILVA JACK P	10	SUSPENSE	03/13/2024	160.71		160.71
2022-03-0054241	4	DEFRANCO CHRISTOPHER J	10	SUSPENSE	03/13/2024	37.52		37.52
2022-03-0054242	4	DEFRANCO CHRISTOPHER J	10	SUSPENSE	03/13/2024	62.65		62.65
2022-03-0054501	2	DEVEAU MICHELE L	10	SUSPENSE	03/13/2024	98.59		98.59
2022-03-0054949	4	DUBATOWSKI DORIS T	10	SUSPENSE	03/13/2024	183.92		183.92
2022-03-0054972	1	DUFFANY MARISSOL C	10	SUSPENSE	03/13/2024	223.88		223.88
2022-03-0055412	1	FACEY ERROL W	10	SUSPENSE	03/13/2024	8.73		8.73
2022-03-0055839	4	FLORENCE ANTHONY L	10	SUSPENSE	03/13/2024	91.26		91.26
2022-03-0056058	5	FRIBANCE MARK E	10	SUSPENSE	03/13/2024	210.80		210.80
2022-03-0056948	1	GREATOREX DONNA L	10	SUSPENSE	03/13/2024	160.89		160.89
2022-03-0057155	7	GUGLIUZZA RACHEL M	10	SUSPENSE	03/13/2024	58.63		58.63
2022-03-0057468		HARRIS ASHLEY A	10	SUSPENSE	03/13/2024	129.13		129.13
2022-03-0057601	7	HEARD MICHAEL W	10	SUSPENSE	03/13/2024	131.05		131.05
2022-03-0057719	5	HENSLEY GREGORY A	10	SUSPENSE	03/13/2024	564.68		564.68
2022-03-0057922	4	HODGE DOMINIQUE L	10	SUSPENSE	03/13/2024	172.93		172.93
2022-03-0058400	1	IBRAHIM VIOLET J	10	SUSPENSE	03/13/2024	8.73		8.73
2022-03-0058421	1	IRON LION TRANSPORTATION LLC	10	SUSPENSE	03/13/2024	74.69		74.69
2022-03-0058994	5	KASPRZAK MATHEW	10	SUSPENSE	03/13/2024	65.61		65.61
2022-03-0058995	0	KASPRZAK THOMAS J	10	SUSPENSE	03/13/2024	171.36		171.36
2022-03-0059050	7	KEILTY JOSHUA	10	SUSPENSE	03/13/2024	73.29		73.29
2022-03-0059376	4	KRAUSE SHELBY A	10	SUSPENSE	03/13/2024	5.58		5.58
2022-03-0060671	0	MANFREDI JENNIFER N	10	SUSPENSE	03/13/2024	71.55		71.55
2022-03-0060701	0	MANSFIELD DANIEL E	10	SUSPENSE	03/13/2024	68.40		68.40
2022-03-0060935	5	MATTOX MICHAEL P	10	SUSPENSE	03/13/2024	794.67		794.67
2022-03-0061520	4	MERRITT BRIAN A	10	SUSPENSE	03/13/2024	8.73		8.73
2022-03-0061521	4	MERRITT BRIAN A	10	SUSPENSE	03/13/2024	124.24		124.24
2022-03-0062079	4	MORREY CAROL A	10	SUSPENSE	03/13/2024	158.45		158.45

Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer	Due/Susp	Total
2022-03-0062082	1	MOYER NATHANIEL C	10	SUSPENSE	03/13/2024	255.64		255.64	
2022-03-0062100	0	MUELLER ANDREW T	10	SUSPENSE	03/13/2024	167.69		167.69	
2022-03-0062511	1	MINIGRET NEHANTICK NAHAGANSET TRIBAL TRU10	10	SUSPENSE	03/13/2024	8.73		8.73	
2022-03-0062656	1	NUTT REBECCA L	10	SUSPENSE	03/13/2024	36.99		36.99	
2022-03-0062685	1	OBRIEN LUCAS P	10	SUSPENSE	03/13/2024	8.73		8.73	
2022-03-0063066	5	PANCIERA BRANDON J	10	SUSPENSE	03/13/2024	58.11		58.11	
2022-03-0063100	1	PAQUIN ROBERT A III	10	SUSPENSE	03/13/2024	98.59		98.59	
2022-03-0063237	7	PATEL RAJENDRAKUMAR V	10	SUSPENSE	03/13/2024	54.44		54.44	
2022-03-0063387	7	PERALTA HEIDI L	10	SUSPENSE	03/13/2024	242.21		242.21	
2022-03-0063546	1	PHANEUF THOMAS A	10	SUSPENSE	03/13/2024	37.87		37.87	
2022-03-0063684	5	PLOOF VERONICA K	10	SUSPENSE	03/13/2024	118.49		118.49	
2022-03-0063918	7	PUCCI PATRICK J	10	SUSPENSE	03/13/2024	384.25		384.25	
2022-03-0064469	1	ROACHE RYAN D	10	SUSPENSE	03/13/2024	116.74		116.74	
2022-03-0064508	1	ROBERTS JENNIFER D	10	SUSPENSE	03/13/2024	276.41		276.41	
2022-03-0064894	1	RUNGE LEWIS J	DE	DECEASED	03/25/2024	8.73		8.73	
2022-03-0065307	0	SCHNEIDER JACQUELINE F	10	SUSPENSE	03/13/2024	246.74		246.74	
2022-03-0065715	5	SILAGY HOWARD S	10	SUSPENSE	03/13/2024	429.62		429.62	
2022-03-0066414	1	STEPNOSKI ANIKA I	10	SUSPENSE	03/13/2024	70.50		70.50	
2022-03-0067130	1	THORNTON JASON M	10	SUSPENSE	03/13/2024	88.65		88.65	
2022-03-0068182	1	WEIDERMAN KARIN L	10	SUSPENSE	03/13/2024	50.78		50.78	
2022-03-0068241	5	WEST KIMBERLY L	10	SUSPENSE	03/13/2024	8.73		8.73	
2022-03-0068585	1	WILLIS DIANE J	10	SUSPENSE	03/13/2024	77.30		77.30	
2022-03-0068827	1	WYGONIK MATTHEW E	10	SUSPENSE	03/13/2024	343.24		343.24	
2022-03-0069013	7	TIRABASSI RACHEL A	10	SUSPENSE	03/13/2024	33.91		33.91	
2022-03-0069049	4	HELMINSKI CHRISTOPHER P	10	SUSPENSE	03/13/2024	8.73		8.73	
2022-03-0069050	4	HELMINSKI CHRISTOPHER P	10	SUSPENSE	03/13/2024	8.73		8.73	
		MOTOR VEHICLE				10,195.97		10,195.97	
		# Of Acct: 71							
YR : 2022						TOTAL : 71		10,195.97	
Grand Total: 232								39,195.42	
								39,177.18**	

Post Suspense Report

TOWN OF STONINGTON Date: 04/03/2024 Time: 14:44:53

Condition (s): Year: 2024, Type: 04 - MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2019-04-0080086	1 ATWOOD CORY M	10	SUSPENSE	03/13/2024			371.19	
2019-04-0080087	1 ATWOOD CORY M	10	SUSPENSE	03/13/2024			82.93	
2019-04-0080146	1 BELL OLIVIA N	10	SUSPENSE	03/13/2024			66.04	
2019-04-0080515	5 CROSS AMANDA M	10	SUSPENSE	03/13/2024			66.83	
2019-04-0081017	7 GUGLIUZZA RACHEL M	10	SUSPENSE	03/13/2024			63.42	
2019-04-0081116	0 HILLEGASS STELLA W	10	SUSPENSE	03/13/2024			313.49	
2019-04-0081128	1 HOEY CHARLES	10	SUSPENSE	03/13/2024			24.62	
2019-04-0081129	1 HOEY CHARLES	10	SUSPENSE	03/13/2024			44.15	
2019-04-0081732	1 MOYER NATHANIEL C	10	SUSPENSE	03/13/2024			92.20	
2019-04-0081801	1 OBRIEN LUCAS P	10	SUSPENSE	03/13/2024			13.90	
MOTOR VEHICLE SUPPLEMENT								
# Of Acct: 10								
TOTAL : 10								
1,138.77								
1,138.77								
2020-04-0080184	7 BALE JOHN J JR	10	SUSPENSE	03/13/2024			61.25	
2020-04-0080595	7 CHIARELLA THOMAS J	10	SUSPENSE	03/13/2024			107.21	
2020-04-0080948	1 DUFFANY MARISOL C	10	SUSPENSE	03/13/2024			108.47	
2020-04-0081405	1 HARTEN ELIZABETH B	10	SUSPENSE	03/13/2024			149.59	
2020-04-0081428	7 HEARD MICHAEL W	10	SUSPENSE	03/13/2024			228.17	
2020-04-0082478	1 PAQUIN ROBERT A III	10	SUSPENSE	03/13/2024			67.73	
2020-04-0082479	1 PAQUIN ROBERT A III	10	SUSPENSE	03/13/2024			102.32	
2020-04-0082674	5 REED KIMBERLY A	10	SUSPENSE	03/13/2024			54.04	
2020-04-0082973	5 SILAGY HOWARD S	10	SUSPENSE	03/13/2024			618.91	
2020-04-0083639	0 MUELLER ANDREW T	10	SUSPENSE	03/13/2024			49.25	
MOTOR VEHICLE SUPPLEMENT								
# Of Acct: 10								
TOTAL : 10								
1,546.94								
1,546.94								
2021-04-0080040	5 ALBIN CAMERON J	10	SUSPENSE	03/13/2024			228.41	
2021-04-0080152	7 BALESTRACCI NICHOLAS J	10	SUSPENSE	03/13/2024			631.96	
2021-04-0080154	1 BALKO MARISSA A	10	SUSPENSE	03/13/2024			325.09	
2021-04-0080209	1 BELL MARYSOL R	10	SUSPENSE	03/13/2024			93.58	
2021-04-0080269	1 BLANCO VINCENT P	10	SUSPENSE	03/13/2024			168.46	
2021-04-0080425	0 CAMPBELL LAERTA	10	SUSPENSE	03/13/2024			339.10	
2021-04-0080540	1 COMMONS GABRIEL R	10	SUSPENSE	03/13/2024			105.74	
2021-04-0080554	7 CONTINO DERORAH M	10	SUSPENSE	03/13/2024			302.73	
2021-04-0080567	1 COOPER GERDA B	10	SUSPENSE	03/13/2024			39.87	
2021-04-0080769	1 DUFFANY MARISOL C	10	SUSPENSE	03/13/2024			269.01	
2021-04-0080822	1 ELFFANTE JOSEFINA C	10	SUSPENSE	03/13/2024			48.50	
2021-04-0080940	1 FONTES JORGE M	10	SUSPENSE	03/13/2024			342.36	
2021-04-0081133	0 GREENE NICOLE A	10	SUSPENSE	03/13/2024			80.07	
2021-04-0081463	7 KELLY JOSHUA	10	SUSPENSE	03/13/2024			46.14	
2021-04-0081674	0 MANFREDI JENNIFER N	10	SUSPENSE	03/13/2024			99.37	
2021-04-0081801	1 MILLER ANGELA J	10	SUSPENSE	03/13/2024			23.31	
2021-04-0081860	4 MOWREY CAROL A	10	SUSPENSE	03/13/2024			201.58	
2021-04-0081957	1 NOWAK DANIELLE L	10	SUSPENSE	03/13/2024			198.53	
2021-04-0082142	1 PRICE JAMES E 2ND	10	SUSPENSE	03/13/2024			72.16	
2021-04-0082244	1 ROACHE RYAN D	10	SUSPENSE	03/13/2024			121.19	
2021-04-0082694	0 TYC MAREK	10	SUSPENSE	03/13/2024			77.89	
2021-04-0082773	1 WADDILOVE JEFFREY A	10	SUSPENSE	03/13/2024			146.93	
2021-04-0082805	1 WEIDERMAN KARIN L	10	SUSPENSE	03/13/2024			64.95	
2021-04-0082925	4 FORTY THIEVES LLC	10	SUSPENSE	03/13/2024			345.08	
2021-04-0082948	7 PATEL RAJENDRAKUMAR V	10	SUSPENSE	03/13/2024			80.68	

Post Suspense Report
 TOWN OF STONINGTON
 Condition (s):

Date: 04/03/2024
 Year: 2024, Type: 04 - MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code Reason	Date	Town Due/susp	Dist Due/SuspSewer	Due/Susp	Total
	MOTOR VEHICLE SUPPLEMENT			4,452.69			
	# Of Acct: 25						
YR : 2021	TOTAL : 25			4,452.69			
2022-04-0080548 4	COMOLLI ELAINE I	10 SUSPENSE	03/13/2024	165.25			
	MOTOR VEHICLE SUPPLEMENT			165.25			
	# Of Acct: 1						
YR : 2022	TOTAL : 1			165.25			
Grand Total: 46				7,303.65			

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2019-02-0040059	5 ALLEN TYLER J	10	SUSPENSE	03/13/2024	1,110.68			1,110.68
2019-02-0040120	6 AYNi CENTER LLC	10	SUSPENSE	03/13/2024	50.53			50.53
2019-02-0040561	1 EXCLUSIVE TREASURES LLC	10	SUSPENSE	03/13/2024	98.11			98.11
2019-02-0040643	7 GBE CONSTRUCTION LLC	10	SUSPENSE	03/13/2024	49.59			49.59
2019-02-0041782	1 TWO PENGUINS LLC	10	SUSPENSE	03/27/2024	2,623.40			2,623.40
2019-02-0041892	1 WILK SEAN CHRISTOPHER	10	SUSPENSE	03/13/2024	104.26			104.26
2019-02-0041912	1 WRITE DESIGN EDIT LLC	10	SUSPENSE	03/13/2024	12.03			12.03
	PERSONAL PROPERTY				4,048.60			4,048.60
	# Of Acct: 7							
	TOTAL : 7				4,048.60			4,048.60
2020-02-0040063	5 ALLEN TYLER J	10	SUSPENSE	03/13/2024	991.80			991.80
2020-02-0040123	6 AYNi CENTER LLC	10	SUSPENSE	03/13/2024	45.41			45.41
2020-02-0040125	1 B A SNACKS LLC	10	SUSPENSE	03/13/2024	100.18			100.18
2020-02-0040296	5 CF TRUGWONK LLC	10	SUSPENSE	03/28/2024	45,261.90			45,261.90
2020-02-0040331	5 CLIFORM LLC	10	SUSPENSE	03/13/2024	226.44			226.44
2020-02-0040401	5 CROSS ANTHONY	10	SUSPENSE	03/13/2024	18.48			18.48
2020-02-0040433	2 CZUBA ANDREW J	10	SUSPENSE	03/13/2024	164.96			164.96
2020-02-0040571	1 EXCLUSIVE TREASURES LLC	10	SUSPENSE	03/13/2024	88.70			88.70
2020-02-0040632	1 FUNCTIONAL WELLNESS SOLUTIONS	10	SUSPENSE	03/13/2024	100.18			100.18
2020-02-0040656	7 GBE CONSTRUCTION LLC	10	SUSPENSE	03/13/2024	48.01			48.01
2020-02-0040657	5 GCN HOLDING LLC	10	SUSPENSE	03/13/2024	5.99			5.99
2020-02-0041200	7 NATURALI SOAP LLC	10	SUSPENSE	03/13/2024	34.25			34.25
2020-02-0041239	5 NORTHERN LEASING SYSTEMS INC	10	SUSPENSE	03/13/2024	25.66			25.66
2020-02-0041508	0 SAGE CAE LLC	10	SUSPENSE	03/13/2024	100.18			100.18
2020-02-0041782	1 TWO PENGUINS LLC	10	SUSPENSE	03/27/2024	2,320.34			2,320.34
2020-02-0041854	2 WCB ENTERPRISES LLC	10	SUSPENSE	03/13/2024	100.18			100.18
2020-02-0041888	1 WILK SEAN CHRISTOPHER	10	SUSPENSE	03/13/2024	98.14			98.14
2020-02-0041910	1 WRITE DESIGN EDIT LLC	10	SUSPENSE	03/13/2024	10.04			10.04
	PERSONAL PROPERTY				49,740.84			49,740.84
	# Of Acct: 18							
	TOTAL : 18				49,740.84			49,740.84
2021-02-0040006	3 ZETHOS INC	10	SUSPENSE	03/13/2024	55.84			55.84
2021-02-0040008	2 55 PENN GALLERY	10	SUSPENSE	03/13/2024	125.40			125.40
2021-02-0040062	5 ALL THE KINGS HORSES	10	SUSPENSE	03/13/2024	245.84			245.84
2021-02-0040118	4 ATHERTON ALEX & TRACY	10	SUSPENSE	03/13/2024	139.36			139.36
2021-02-0040132	6 AYNi CENTER LLC	10	SUSPENSE	03/13/2024	44.95			44.95
2021-02-0040134	1 B A SNACKS LLC	10	SUSPENSE	03/13/2024	99.62			99.62
2021-02-0040139	2 BALI BUNGALOW LLC	10	SUSPENSE	03/13/2024	73.77			73.77
2021-02-0040223	1 BRING ME SAUNA LLC	10	SUSPENSE	03/13/2024	552.70			552.70
2021-02-0040344	5 CLIFORM LLC	10	SUSPENSE	03/13/2024	224.78			224.78
2021-02-0040354	1 COASTAL CHIMNEY & MASONRY LLC	10	SUSPENSE	03/13/2024	70.03			70.03
2021-02-0040443	2 CONTINO BROTHERS AND SONS	10	SUSPENSE	03/13/2024	194.72			194.72
2021-02-0040415	5 CROSS ANTHONY	10	SUSPENSE	03/13/2024	18.45			18.45
2021-02-0040443	4 CZUBA ANDREW J	10	SUSPENSE	03/13/2024	163.50			163.50
2021-02-0040462	2 DAVIS MARY L LMT	10	SUSPENSE	03/13/2024	119.26			119.26
2021-02-0040589	4 FALARDEAU CLAUDE J	10	SUSPENSE	03/13/2024	126.47			126.47
2021-02-0040645	1 FUNCTIONAL WELLNESS SOLUTIONS	10	SUSPENSE	03/13/2024	99.62			99.62
2021-02-0040652	2 GACCIONE BONNI	10	SUSPENSE	03/13/2024	246.30			246.30
2021-02-0040653	2 GACCIONE BONNI JEAN	10	SUSPENSE	03/13/2024	185.50			185.50
2021-02-0040654	5 GACCIONE JIM	10	SUSPENSE	03/13/2024	13.72			13.72
2021-02-0040670	7 GBE CONSTRUCTION LLC	10	SUSPENSE	03/13/2024	48.03			48.03
2021-02-0040671	5 GCN HOLDING LLC	10	SUSPENSE	03/13/2024	7.33			7.33
2021-02-0040785	1 HERBAL MAGIC LLC	10	SUSPENSE	03/13/2024	99.62			99.62

Post Suspense Report
 TOWN OF STONINGTON Date: 04/03/2024 Time: 14:14:27
 Condition (s): Year: 2024, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dist Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2021-02-0040791 2	HIGH CANOPY TREE CARE LLC	10	SUSPENSE	03/13/2024		123.63		123.63
2021-02-0040842 3	IDLEWILD PHOTOGRAPHY LLC	10	SUSPENSE	03/13/2024		256.72		256.72
2021-02-0040964 2	KULA CURATED	10	SUSPENSE	03/13/2024		139.36		139.36
2021-02-0041063 4	MAGIC BUS OF MYSTIC LLC	10	SUSPENSE	03/13/2024		38.80		38.80
2021-02-0041079 2	MARBELLA DESIGN STUDIO LLC	10	SUSPENSE	03/13/2024		99.62		99.62
2021-02-0041081 1	MARINE ENGINEITY LLC	10	SUSPENSE	03/13/2024		49.45		49.45
2021-02-0041107 4	MAXIM SKIN LLC	10	SUSPENSE	03/13/2024		178.40		178.40
2021-02-0041192 4	MURPHY PATRICIA M	10	SUSPENSE	03/13/2024		63.88		63.88
2021-02-0041287 1	NEXT STEP CONSULTING LLC	10	SUSPENSE	03/13/2024		99.62		99.62
2021-02-0041310 5	NORTHERN LEASING SYSTEMS INC	10	SUSPENSE	03/13/2024		21.06		21.06
2021-02-0041331 5	OLMSTEAD JOHN C	10	SUSPENSE	03/13/2024		200.88		200.88
2021-02-0041413 2	PICARD AMY	10	SUSPENSE	03/13/2024		6.86		6.86
2021-02-0041583 0	SAGE CAE LLC	10	SUSPENSE	03/13/2024		99.61		99.61
2021-02-0041589 2	SARAH PARK FINE ART CONSERVA-	10	SUSPENSE	03/13/2024		68.14		68.14
2021-02-0041590 4	SASHA DALE PHOTOGRAPHY LLC	10	SUSPENSE	03/13/2024		277.78		277.78
2021-02-0041627 4	SHEA SHEA & MCHUGH	10	SUSPENSE	03/13/2024		106.00		106.00
2021-02-0041657 4	SKULL & MOON MYSTIC	10	SUSPENSE	03/13/2024		35.02		35.02
2021-02-0041740 4	STONINGTON MANUFACTURING LLC	10	SUSPENSE	03/13/2024		341.00		341.00
2021-02-0041784 1	T QUINN CUISINE LLC	10	SUSPENSE	03/13/2024		273.28		273.28
2021-02-0041789 4	TASTE OF INDIA	10	SUSPENSE	03/13/2024		159.24		159.24
2021-02-0041802 4	TERRA-MAR LLC	10	SUSPENSE	03/13/2024		99.62		99.62
2021-02-0041808 4	THIRTEEN RIVERS LLC	10	SUSPENSE	03/13/2024		65.07		65.07
2021-02-0041833 4	TRANSPORTATION RESOURCES INC	10	SUSPENSE	03/13/2024		1,973.02		1,973.02
2021-02-0041847 1	TWO PENGUINS LLC	10	SUSPENSE	03/27/2024		24.13		24.13
2021-02-0041854 7	UNIQUE TUTORING LLC	10	SUSPENSE	03/13/2024		99.62		99.62
2021-02-0041910 2	WCB ENTERPRISES LLC	10	SUSPENSE	03/13/2024		10.17		10.17
2021-02-0041965 1	WRITE DESIGN EDIT LLC	10	SUSPENSE	03/13/2024		7,964.41		7,964.41
PERSONAL PROPERTY								
# Of Acct: 49								
TOTAL : 49						7,964.41		7,964.41

2022-02-0040005 0	3ETHOS INC	10	SUSPENSE	03/13/2024		65.09		65.09
2022-02-0040010 2	55 PENN GALLERY	10	SUSPENSE	03/13/2024		92.49		92.49
2022-02-0040021 4	A TASTE OF INDIA INC	10	SUSPENSE	03/13/2024		193.00		193.00
2022-02-0040024 5	A-1 FLOOR REFINISHING	10	SUSPENSE	03/13/2024		69.63		69.63
2022-02-0040031 1	ACCU-NET LLC	10	SUSPENSE	03/13/2024		315.50		315.50
2022-02-0040058 5	ALDEN-CARPENTER LISA	10	SUSPENSE	03/13/2024		60.90		60.90
2022-02-0040067 5	ALL THE KINGS HORSES	10	SUSPENSE	03/13/2024		179.56		179.56
2022-02-0040090 7	ANGELS ON THE WAY HOME CARE LLC	10	SUSPENSE	03/27/2024		73.12		73.12
2022-02-0040124 4	ANTHURTON ALEX & TRACY	10	SUSPENSE	03/13/2024		92.49		92.49
2022-02-0040125 0	ATLANTIC ADVENTURE SPORTS LLC	10	SUSPENSE	03/27/2024		73.46		73.46
2022-02-0040133 4	ATOS IT SOLUTIONS AND SERVICES	10	SUSPENSE	03/13/2024		353.01		353.01
2022-02-0040139 1	B A SNACKS LLC	10	SUSPENSE	03/13/2024		65.09		65.09
2022-02-0040143 2	BALI BUNGALOW LLC	10	SUSPENSE	03/13/2024		92.49		92.49
2022-02-0040147 1	BARBATO CASSANDRA	10	SUSPENSE	03/13/2024		12.91		12.91
2022-02-0040209 4	BOAT CLUB OF EASTERN CT LLC	10	SUSPENSE	03/27/2024		73.46		73.46
2022-02-0040279 4	CARLIE CARE LLC	10	SUSPENSE	03/27/2024		6.28		6.28
2022-02-0040384 1	CONTINO JOSEPH	10	SUSPENSE	03/13/2024		138.90		138.90
2022-02-0040435 7	CURTIS ENTERPRISES LLC	10	SUSPENSE	03/13/2024		65.09		65.09
2022-02-0040439 2	CZUBA ANDREW J	10	SUSPENSE	03/27/2024		116.04		116.04
2022-02-0040461 4	DAVIS MARY L LMT	10	SUSPENSE	03/13/2024		69.63		69.63
2022-02-0040464 1	ESTABROOKS FARM & GARDEN LLC	10	SUSPENSE	03/27/2024		2.14		2.14
2022-02-0040647 7	FOX & OTTER LLC	10	SUSPENSE	03/27/2024		7.50		7.50
2022-02-0040664 2	GABY MARY ELIZABETH	10	SUSPENSE	03/27/2024		11.17		11.17
2022-02-0040666 2	GACCIONE BONNI JEAN	10	SUSPENSE	03/13/2024		129.83		129.83

Bill #	Det	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2022-02-0040667	5	GACCIONE JIM	10	SUSPENSE	03/13/2024	8.90		8.90	
2022-02-0040678	7	GBE CONSTRUCTION LLC	10	SUSPENSE	03/13/2024	34.55		34.55	
2022-02-0040726	7	GREGSON GEORGE C	10	SUSPENSE	03/27/2024	72.94		72.94	
2022-02-0040776	4	HASSE MICHAEL	10	SUSPENSE	03/27/2024	10.99		10.99	
2022-02-0040796	2	HIGH CANOPY TREE CARE LLC	10	SUSPENSE	03/13/2024	169.96		169.96	
2022-02-0040823	7	HOLYFIELDS HOLDINGS LLC	10	SUSPENSE	03/13/2024	64.39		64.39	
2022-02-0040825	1	HOMESOUND PUBLICATIONS LLC	10	SUSPENSE	03/27/2024	158.45		158.45	
2022-02-0040887	6	JBG VENTURES LLC	10	SUSPENSE	03/13/2024	68.75		68.75	
2022-02-0040893	5	JEREMY HILL BUILDERS	10	SUSPENSE	03/13/2024	90.39		90.39	
2022-02-0040961	2	KULA CURATED	10	SUSPENSE	03/13/2024	92.49		92.49	
2022-02-0040969	7	LAMOUREUX CHANTEL	10	SUSPENSE	03/27/2024	25.48		25.48	
2022-02-0041002	7	LEGACY ASSOC CONSTRUCTION GROU	10	SUSPENSE	03/13/2024	205.21		205.21	
2022-02-0041025	5	LITTLE BIRDIE COMPANY LLC	10	SUSPENSE	03/27/2024	80.79		80.79	
2022-02-0041076	1	MALERBA HOLDINGS LLC	10	SUSPENSE	03/27/2024	4.74		4.74	
2022-02-0041088	1	MARINE ENGINEITY LLC	10	SUSPENSE	03/13/2024	33.85		33.85	
2022-02-0041139	1	MEE-STANG LLC	10	SUSPENSE	03/13/2024	47.29		47.29	
2022-02-0041169	7	MONARCH COUNSELING SERVICES LL	10	SUSPENSE	03/13/2024	52.87		52.87	
2022-02-0041188	1	MUT CAPITAL LLC	10	SUSPENSE	03/13/2024	52.87		52.87	
2022-02-0041263	1	NEW ENGLAND FIRE COOKIN LLC	10	SUSPENSE	03/13/2024	34.55		34.55	
2022-02-0041331	1	PACHECO CHELSEA	10	SUSPENSE	03/13/2024	20.77		20.77	
2022-02-0041366	5	PEARSON ERIK	10	SUSPENSE	03/13/2024	88.65		88.65	
2022-02-0041391	7	PETTINI CONTRACTING CORP	10	SUSPENSE	03/13/2024	220.57		220.57	
2022-02-0041437	6	PRIMA BARISTA BRANDS INC	10	SUSPENSE	03/27/2024	9.95		9.95	
2022-02-0041479	1	RE/MAX HOME TEAM	10	SUSPENSE	03/27/2024	26.52		26.52	
2022-02-0041520	5	RIVERBEND BUILDERS OF STONING-	10	SUSPENSE	03/13/2024	25.13		25.13	
2022-02-0041539	1	ROM123 LLC	10	SUSPENSE	03/27/2024	432.24		432.24	
2022-02-0041567	5	SACRED VIBES ENERGY HEALING LLC	10	SUSPENSE	03/13/2024	93.18		93.18	
2022-02-0041579	2	SARAH PARK FINE ART CONSERVA-	10	SUSPENSE	03/13/2024	50.26		50.26	
2022-02-0041580	4	SASHA DALE PHOTOGRAPHY LLC	10	SUSPENSE	03/13/2024	189.33		189.33	
2022-02-0041606	4	SEAMIST AT MYSTIC LLP	10	SUSPENSE	03/13/2024	9,016.08		9,016.08	
2022-02-0041612	2	SECOND	10	SUSPENSE	03/13/2024	15.53		15.53	
2022-02-0041627	4	SHIFT4 PAYMENTS	10	SUSPENSE	03/13/2024	15.01		15.01	
2022-02-0041691	4	SOUTHEASTERN CT CLEANING CO LLC	10	SUSPENSE	03/13/2024	94.75		94.75	
2022-02-0041764	5	SUGAR SHACK LLC	10	SUSPENSE	03/13/2024	48.86		48.86	
2022-02-0041816	4	TERRA-MAR LLC	10	SUSPENSE	03/13/2024	116.57		116.57	
2022-02-0041824	4	THIRTEEN RIVERS LLC	10	SUSPENSE	03/13/2024	65.09		65.09	
2022-02-0041858	1	TWO PENGUINS LLC	10	SUSPENSE	03/13/2024	1,515.71		1,515.71	
2022-02-0041868	5	UP FITNESS CORP	10	SUSPENSE	03/13/2024	1,972.37		1,972.37	
2022-02-0041925	4	WEINBERG AMY	10	SUSPENSE	03/13/2024	53.22		53.22	
2022-02-0041978	1	WRITE DESIGN EDIT LLC	10	SUSPENSE	03/13/2024	5.93		5.93	
PERSONAL PROPERTY		# Of Acct: 64	10	SUSPENSE		17,743.96		17,743.96	
YR : 2022		TOTAL : 64				17,743.96		17,743.96	
Grand Total:	138					79,497.81		79,497.81	

TOWN OF STONINGTON

BOARD OF FINANCE SPECIAL MEETING – BUDGET PRESENTATION

Monday, March 04, 2024

Board of Education District Office Conference Room

40 Field Street Pawcatuck

7:00 PM

The Stonington Board of Finance held a special meeting on this date at the Board of Education District Office Conference Room at 7:00 p.m. Members present were Tim O'Brien, Lynn Young, Deborah Norman, Chris Johnson, William Sternberg and David Brown. Mike Fauerbach was absent.

Call to Order:

Chairman O'Brien called the meeting to order at 7:03 p.m.

Pledge of Allegiance was recited

Budget Presentation – Police with CIP:

Chief DelGrosso, Deputy Chief Olson and Captain Schneider gave an overview of their budgetary requests including Capital Improvement Projects. Some key areas highlighted included but were not limited to staffing needs due to upcoming retirements, school safety training, replacement of records management system, police vehicle replacement, surveillance cameras, body/cruiser cam mandate, technology upgrades to replace aging infrastructure, bullet proof vests replacement, fuel pump replacement, handgun replacement and emergency management. Further information was shared regarding the request on behalf of the First Selectman for the addition of a full-time police position dedicated to a proactive approach to help address mental health needs in the town. Discussion ensued between all parties on different items within the police budget.

Budget Calendar – Possible discussion of hearing/meeting dates:

None.

Budget Correspondence:

Several items of correspondence were been received by the Board of Finance.

Regular Business:

Bid Waiver Request:

Bid waiver request from Captain Schneider to purchase desks for the Emergency Operations Center from Watson for \$32,509.00. The vendor is on State bid list.

A motion was made by Mr. Brown, seconded by Ms. Young and voted unanimously to approve the request.

Line-Item Transfer Requests:

Request from First Selectman to transfer \$2,500 from 10101-81000 town wide to 10176-80651 Mystic Chamber of Commerce, to support Townwide Celebration organized by Chamber in October 2023.

Mr. Bruce Flax, President of Mystic Chamber of Commerce, gave an overview of the request noting the request was made after the last budget was passed. Mr. Flax was asked by the Board of Finance to return with the request after January 2024 when they could look at doing a line-item transfer. In discussion, it was asked if the same request for funding was made to Groton. Mr. Flax noted that Groton incorporates event costs in their budget for areas such as police services of which the Chamber receives funding.

After much discussion and a first preliminary round of voting resulting in a split, a motion was made by Ms. Norman, seconded by Mr. Johnson to approve the request with Ms. Norman, Mr. Johnson, Mr. O'Brien and Ms. Young voting for and Mr. Sternberg and Mr. Brown voting against. Ms. Young noted that she would not support this request again in the future.

Request from DPW Director to transfer \$30,000 from 10151-80241 materials snow removal to 10151-80205 repairs and maintenance to cover anticipated deficit in account. This item was tabled.

Approval of Minutes:

02/07/24 Regular Meeting Minutes

A motion was made by Ms. Norman seconded by Ms. Young voted and unanimously to approve the minutes.

02/22/24 Human Services Budget Presentation Minutes

This item was tabled.

02/27/24 Solid Waste – Public Works Budget Presentation Minutes

This item was tabled.

Liaison Reports:

None.

Adjourn:

A motion was made by Mr. Sternberg seconded by Ms. Norman and voted unanimously to adjourn the meeting at 9:02 p.m.

Respectfully submitted,

James Sullivan, Director of Finance

TOWN OF STONINGTON

BOARD OF FINANCE SPECIAL MEETING– BUDGET DELIBERATIONS

Wednesday, March 13, 2024

Board of Education District Office Conference Room

40 Field Street Pawcatuck

7:00 PM

A meeting of the Board of Finance was held on this date at the District Office Conference Room. Members present were Chairman Mr. O'Brien, Mr. Fauerbach, Ms. Norman, Ms. Young, Mr. Sternberg, Mr. Brown, and Mr. Johnson.

Chairman O'Brien called the meeting to order at 7:03 pm.

The Pledge of Allegiance was recited.

Chairman O'Brien took a minute to discuss, that the projected surplus to fund balance for 23/24 was revised by the Director of Finance. The Director explained that he had made a mistake in his projection of interest income for 23/24 of \$1.6million dollars. The BOF members took a few minutes to discuss this information and digest its effect on its deliberations, and how much the Board would choose to allocate fund balance to the 24/25 budget.

The Chairman explained that the BOF would start deliberations of the BOE budget request, because it went last during budget presentations.

BOE budget:

The Chairman started deliberations with the BOE budget by inquiring of the BOF members as to their thoughts on the proposed BOE budget:

Ms. Young expressed that she would like to see the BOE budget reduced to no more than a 4.5% increase over prior year, but would support a downward adjustment to the Superintendent's proposed budget of an increase of 5.11% over prior year, vs. the presented budget of an 5.65% budget over prior year, proposed by the Board of Education.

Mr. Brown expressed that he would like to cut funding for High School Athletics.

The Superintendent explained the reasons for the BOE request for an increase in the requested budget.

Mr. Fauerbach, expressed that he would support the BOE budget requested by the Superintendent, of \$43,770,932, a 5.11% increase.

Ms. Young reiterated, that she would like to see no more than a 4.5 % increase in the BOE budget.

Ms. Norman, supported a decrease to the BOE budget, to no more than a 5.11% increase over prior year.

Mr. O'Brien, expressed his opinion that a 5.11% increase was his starting point and that he would like to see a decrease of \$100,00 beyond the requested 5.11% requested increase.

Mr. Johnson expressed that he would support a BOE budget increase of 5.65% increase over prior year.

Mr. Brown, expressed his support of a BOE budget with a 4.5% increase over prior year.

Mr. Sternberg expressed his support of Mr. O'Brien's recommendation of a decrease of \$100,000 below the Superintendent's requested 5.11% increase.

The members agreed on a cut to the BOE line-item of \$322,589, down to \$43,670,988, bringing the year over year % increase down to 4.87%.

Police Department:

Line #53 – 401a Contribution \$164,000 - The Director of Finance advised the Board that line #53, - 401a contribution request could be reduced by \$72,018, to \$91,982, due to fewer officers being eligible to participate, line was decreased to \$91,982.

Line 7 – Salaries of Regular Officers \$2,527,312 – the members discussed the merits of the new officer position, which was requested by the First Selectman, to help the School Resource Officer, and help with mental health calls. The Chairman asked the members who was in support of adding this new position, which for fiscal 24/25 would be a half year position which would be fully funded with \$55,500.

Mr. Johnson was in favor of adding the position.

Mr. Fauerbach was in favor of adding the position.

Mr. Sternberg was in favor of adding the position.

Mr. Brown was in favor of adding the position.

Ms. Young was against adding the position.

Ms. Norman was in favor of adding the position.

The Chairman told the Director of Finance to add \$55,500 to line item #7.

First Selectman's Budget:

Lines 61, 62, & 63 – Charter Revision Commission – The First Selectman asked the BOF to fund these three line items which were not in her original budget request at \$1,500, \$10,120, and \$6,000, for Clerical services, Legal advisor, and expenses, respectively. There was some discussion amongst the Board as to the necessity of the charter review, but ultimately the Board agreed to fund it at those amounts.

Lines 92,93, 95, 99, 100, & 104 – Elections Budget – The First Selectman asked the BOF to fund these five-line items which were not in the elections original budget request. Based on new early voting requirements, the registrars have determined that they will need to hire many more poll workers and will incur more administrative expenses as well to comply with the new requirements. The Board approved increases of \$940, \$52,500, \$3,000, \$5,000, \$3,000 and \$2,000, for Registrar Salaries, Referendum Personnel Salaries, postage, equipment, reproduction and printing, and ballot printing, respectively. There was some discussion amongst the Board about the figures but ultimately the Board agreed to the requests and those accounts were funded at those amounts.

Line 136 – Fire Department Dispatch \$42,538 – There was much discussion amongst the board as to why the Town was paying for fire dispatch vs. the fire districts. It was the general consensus of the Board that this was not a Town obligation and that the line-item should be decreased or zeroed out altogether. It was noted that Chief Burns was unable to attend tonight's meeting and therefore could not defend the request. The discussed whether they should wait till the public hearing to make any cuts, at which time Chief Burns would be available, or whether the board should cut it tonight, and let the Chief request it be added back at the public hearing.

Mr. Fauerbach was in favor of reducing the request to \$31,000.

Mr. O'Brien was in favor of zeroing the line item.

Ms. Young was in favor of zeroing the line item.

Mr. Sternberg was in favor of zeroing the line item.

Mr. Brown was in favor of zeroing the line item.

The Chairman instructed the Director of Finance to zero the line item.

ADMIN SERVICES:

Admin Services:

Lines 58 & 56 – Health Insurance (\$2,360,000) – Patti Burmahl, Director of Admin Services advised the board, that after a recent review of health insurance claims, our health benefits advisor recommended that we increase the health insurance line by \$25,000. She also recommended decreasing line 56, Accrued Leave Payout, by \$25,000 to offset the increase to her budget. The members agreed to the request and the Chairman directed the Director of Finance to make those two adjustments.

Line 20 – Technical and Professional (\$8,500) – Mr. Brown asked what this line item is for. Ms. Burmahl explained its there in case the department ever needs professional services, such as a head hunter for a difficult job placement and the like.

Information Systems:

Line 35 – Equipment and licensing (\$84,750) – Ms. Young asked as to why the \$29,660 increase

over prior year. Roger Kizer, the IT Manager, explained that this is for systems and technology for multifactor authentication, and cyber security protocols. It was implemented in prior year but was paid for with ARPA funds. These protocols are necessary for the Town to be able to obtain cyber insurance coverage.

Human Resources:

Line 63 – Diversity, Equity, and Inclusion Training (\$7,500) - Mr. Brown asked Ms. Burmahl what this line item is for. Ms. Burmahl explained that it is to provide training and/or community outreach for Town employees to help impact underserved communities.

Mr. Brown was in favor of zeroing the line item.

Mr. Fauerbach was in favor of leaving as is.

Mr. Johnson was in favor of leaving as is.

Ms. Norman was in favor of leaving as is.

Mr. O'Brien was in favor of leaving as is.

Board agreed to leave line-item as is.

Assessor's Office: - no questions or adjustments

FINANCE DEPARTMENT:

Finance Office: - no questions or adjustments

Office of the Treasurer: - no questions or adjustments

Tax Collector: - no questions or adjustments

Board of Finance:

Mr. Fauerbach brought up an item, funding for Climate Change Mitigation, that was not previously in the Board of Finance's budget. It was in the Climate Change Taskforce's CIP budget, at \$500,000, until it was zeroed out. Mr. Fauerbach expressed his opinion that he would be in favor of funding Climate Change Adaptation and Mitigation program at some level, as long as the funding would be in the Board of Finance's budget, so the Board would have ultimate say over any use of funds. Mr. Fauerbach suggested funding it at \$100,000. And he noted that the Board of Finance may a point this year of trying to engage the public and requested feedback on the budget, and climate change mitigation seemed to be heavily supported.

Mr. Brown was against any funding.

Mr. Sternberg was against any funding.

Mr. O'Brien was against any funding.

Ms. Young was against and funding.

Ms. Norman was in favor of funding at \$100,000.

Mr. Johnson was in favor of funding at \$100,000.

The request to fund Climate Change Adaptation and Mitigation program was voted down. Ms. Young inquired of the Finance Director as to whether the Town could use bond proceeds to fund grant matches. The Finance Director replied that he was unsure and would check with bond counsel.

Mr. Fauerbach brought up a second item, funding for a bike path, through the Complete Streets grant program, that was not previously in the Board of Finance's budget. It was in the Planning dept's CIP budget, at \$20,000, until it was zeroed out. Mr. Fauerbach expressed his opinion that he would be in favor of funding Complete Streets at \$20,000, as long as the funding would be in the Board of Finance's budget, so the Board would have ultimate say over any use of funds. He noted that bike paths were also heavily supported based on the correspondence received.

Mr. Brown was against any funding.

Mr. Sternberg was in favor of funding at \$20,000.

Ms. Norman was in favor of funding at \$20,000.

Mr. Fauerbach was in favor of funding at \$20,000

Mr. Johnson was in favor of funding at \$20,000.

There were four members in favor of funding at \$20,000, so this line-item, Complete Streets was added to the BOF budget at \$20,000.

Planning Department:

Mr. Brown asked what the \$1,000 in professional services on line 43 would be used for. Rick Newton, the Chairman of the Climate Change task force responded that it for outreach, communications, and events, such as the solar fair the Town put on last year.

Ms. Norman, asked why line 16 furniture and equipment increased by \$3,500. The Clifton Iler, the Town Planner responded that they have to purchase new printers and various other equipment in the coming year.

Public Works – Highway:

Line 52 – Snow Removal Labor \$153,000

Mr. Fauerbach asked, that since the last two years have been relatively mild with little snow, could that request be cut down to \$100,000. The DPW Director responded that he believes that

to be a reasonable request and would not object. Every member was in agreement with decreasing the line by \$53,000 down to \$100,000.

Public Works – Engineering:

Line 10 – Office Expense \$4,100

Mr. Brown asked why this line increased by \$1,600 over prior year. Chris Greenlaw, the Town Engineer, responded that the Engineering department is now paying for software itself rather than having it funded through the IT budget.

Public Works - Facilities Management: - no questions or cuts or additions

Solid Waste - CIP:

Ms. Young asked Jill Senior, the Solid Waste Manager, about the possibility of raising the price of yellow bags. Ms. Senior responded that they did increase the cost bags in the current year, and aren't contemplating another increase this year. Small bags increased from 4.25 for a sleeve of five bags to \$6.00. Large bags increased from \$7.25 to \$9.00 for a sleeve of five.

Mr. Brown asked why the Solid Waste Manager's salary increased by 13.56%. Ms. Senior responded that, that was what was negotiated in the new SPAA contract.

Building Official:

Line 3 – Additional Building Inspector - \$154,085

Ms. Young was in favor of cutting new position with \$75,904 decrease to line

Mr. O'Brien was in favor of cutting new position with \$75,904 decrease to line

Mr. Sternberg was in favor of cutting new position with \$75,904 decrease to line

Ms. Norman was in favor of cutting new position with \$75,904 decrease to line

Mr. Fauerbach was in favor of cutting new position with \$75,904 decrease to line

Mr. Brown was in favor of cutting new position with \$75,904 decrease to line

Mr. Johnson was in favor of leaving new position as is.

Line-item was cut to zero. The First Selectman noted that the current Building Official may be retiring soon, and they believe funding this position would be a good transition strategy. Also, with the increase in inspection requests, wait times have gone up from a day to a week.

WPCA:

Line 13 – Town Subsidy \$150,000 - Mr. Fauerbach proposed cutting the subsidy by \$100k down

to \$50k. All members were in agreement except for Ms. Young, she wanted to only cut \$50,000. Item was cut down to \$50k.

DEPARTMENT OF HUMAN SERVICES:

Human Services: - no cuts or comments

Recreation: - no cuts or comments

Libraries:

Lines 46-49 – Funding for Libraries and Historical Society \$495,650

Ms. Young proposed level funding for the three libraries, and cutting the Historical Society by \$2,000.

Mr. Brown was in favor of cutting all to zero.

Mr. Johnson was in favor of leaving the 10% increase over prior year for libraries.

Ms. Norman was in favor of cutting to a 5% increase over prior year for libraries.

Mr. O'Brien was in favor of cutting to a 5% increase over prior year for libraries.

Mr. Sternberg was in favor of cutting to a 5% increase over prior year for libraries.

Mr. Fauerbach was in favor of cutting to a 5% increase over prior year for libraries.

Ms. Young asked about the libraries' endowments.

- Westerly Public Library has an endowment of \$31,142,000, and use 5% of each year to fund budget.
- Stonington Free Library's endowment is \$5,000,000, and it uses 4% for budget each year.
- Mystic & Noank Library's endowment is \$5,800,000.

Westerly Public Library was cut by \$5,900.

Stonington Free Library was cut by \$10,600.

Mystic & Noank Library was cut by \$5,575.

A cut of \$2,000 to the Stonington Historical Society funding was proposed.

Mr. Brown was in favor of cutting it to zero.

Mr. O'Brien was in favor of cutting \$2,000.

Ms. Norman was in favor of cutting \$2,000.

Mr. Fauerbach was in favor of cutting \$2,000

Mr. Sternberg was in favor of cutting \$2,000.

The \$2,000 cut to the request was approved.

Outside Agencies:

Mr. Brown commented that he is not in favor of funding any non-profits at all, and requested that all 18 non-profit funding requests be cut to zero.

There was discussion amongst the board as to whether the Town should or should not be funding non-profits and to what extent, especially the COMO and PNC.

Line 54 – PNC \$218,000 – No cut to request

Ms. Young was in favor of level funding.

Mr. Brown was in favor of cutting to zero.

Mr. Sternberg was in favor of level funding.

Mr. Johnson was in favor of level funding.

Mr. Fauerbach was in favor of level funding.

Line 55 – COMO \$90,737

Mr. Brown was in favor of cutting to zero.

Mr. O'Brien was in favor of leaving the 3.7% increase over prior.

Mr. Johnson was in favor of leaving the 3.7% increase over prior.

Mr. Fauerbach was in favor of leaving the 3.7% increase over prior.

Mr. Sternberg was in favor of leaving the 3.7% increase over prior.

Outside agencies was the last item for consideration. The Chairman asked the Director of Finance to Summarize the budget at this time.

General Operations is at \$28,341,065, a \$1,102,334, and 4.05% increase over prior.

Education is at \$43,670,988, a \$2,029,914, and 4.87% increase over prior.

Debt Service is at \$7,100,156, a \$514,469 and (6.76) decrease over prior

Capital Improvements is at \$4,709,709, a \$1,044,935 and 28.51% increase over prior.

Total budget is \$83,821,918, a \$3,662,714, and 4.57% increase over prior, with a mill rate of 18.71.

There was discussion amongst the Board as to how much fund balance to use if any, to bring the mill rate down to an acceptable level. Mr. Fauerbach proposed using \$3,800,000 to bring the mill rate down to 17.77 mills. Mr. O'Brien proposed using \$3425,000 to bring it down to 17.86.

The Chairman polled the members to determine their preferences.

Mr. O'Brien was in favor of using \$3,425,000

Ms. Norman was in favor of using \$3,425,000

Mr. Sternberg was in favor of using \$3,425,000

Mr. Johnson was in favor of using \$1,000,000

Mr. Fauerbach was in favor of using \$3,425,000

The Chairman instructed the Director Finance to use \$3,425,000 of fund balance to decrease the mill rate to 17.86.

The Chairman requested a motion to move the budget as it currently stands to Public Meeting.

Mr. O'Brien motioned, Ms. Young seconded, the chairman called for a vote, the motion passed five to two, with Mr. Brown and Mr. Johnson voting no.

At 10:42pm the Chairman asked for a motion to adjourn. Motion was made by Mr. Fauerbach and seconded by Ms. Norman. Motion passed unanimously.

Respectfully submitted,

. James Sullivan, Director of Finance



TOWN OF STONINGTON

FISCAL 2023-2024

LINE ITEM BUDGET TRANSFER REQUEST

ACCOUNT NUMBER (ORG-OBJECT)	ACCOUNT NAME	TO (INCREASE)	FROM (DECREASE)	COMMENTS
10151-80205	Repairs and Maintenance	30,000.00		
10154-80082	Regular Overtime	5,000.00		
10153-80396	Part time Engineer	18,500.00		
10154-80270	Town Hall - Heating	3,000.00		
10151-80241	Snow Removal Materials		30,000.00	
10151-80240	Snow Removal Labor		5,000.00	
10153-88366	Assistant Engineer		18,500.00	
10154-80295	Highway Garage#1 - General Maintenance		3,000.00	
		56,500.00	56,500.00	columns must equal

JUSTIFICATION

Request from DPW, to transfer funds from line-items with surpluses in Public Works and Engineering to accounts with deficits.

Requested by:

Jeffrey Pescosolido

4/25/2024

Name

Date

Director of Public Works

4/19/24

Department Head

Director of Finance Approval

Following to be completed by Finance Department:

Approved

4/25/24

First Selectman

Date

Approved

Board of Finance

5/1/2024

Meeting Date

Meeting Date

RECEIVED BY FINANCE:

JOURNAL ENTRY NUMBER

**TOWN OF STONINGTON
BOARD OF FINANCE SPECIAL MEETING
PUBLIC HEARING
Stonington High School Auditorium
Tuesday, March 26th, 2024
7:00 PM**

A meeting of the Board of Finance was held on this date (3/26/2024) at the Stonington High School Auditorium. Members present were Chairman O'Brien, Mr. Fauerbach, Ms. Norman, Ms. Young, Mr. Sternberg, Mr. Brown, and Mr. Johnson.

Chairman O'Brien called the meeting to order at 7:03 PM.

The pledge of allegiance was recited.

Chairman O'Brien thanked Stonington First Selectman Danielle Chesebrough for all her work towards finalizing this year's budget. The Chairman also thanked all outside agencies, Department Heads, and town employees that contributed to this process.

Chairman O'Brien briefly discussed an email account that was set up in an effort to receive feedback from the general public.

First Selectman Danielle Chesebrough briefly emphasized the Chairman's comments and expressed appreciation for all the work that was done to reach this point. Jim Sullivan was thanked for his hard work.

Public Comments:

Selectman Budget:

Chief Joseph Burdick, 86 Barnes Road, Wequetequock Fire Department, spoke against cutting Line 136 (Fire Department Dispatch). Chief Burdick expressed that these are funds that the Department was expecting to receive and a budget has already been determined and posted. Removing these funds would prevent them from purchasing 'life saving equipment' and from performing all necessary tasks.

Jessica Morrissey, 46 Broad St, discussed being a property owner here in Stonington since 1983 and is in support of the Stonington Borough Fire Department. Ms. Morrissey does not approve of the budget cuts to the Fire Department (Line 136) and would like to know why these funds were removed from the budget.

Michael Schefers, 188 Water St, Stonington Borough Warden, spoke against cutting Line 136. Mr. Schefers read a brief letter which was submitted to the Westerly Fire Department. Mr. Schefers understood that these funds would not be removed.

Human Resource Comments:

Kevin Bowdler, 44 Gold St, Stonington Free Library Board President, spoke in support of the 5% fund increase for the Stonington Free Library. Mr. Bowdler discussed that costs have gone up and 70% of their funds are raised by themselves. They are continuing to grow their services and have not asked for an increase in three years.

Julie Quinn, 22 Diving St, Member of Stonington Free Library Board of Trustees, spoke about the services that the Stonington Free Library provides to the elderly community including reading groups and book delivery. They help improve the living conditions of the elderly through a number of programs.

Jean Fiore, 2 Cannon Square, spoke in support of the Stonington Free Library budget. Ms. Fiore discussed the communal benefits and the services that are offered by the library.

Nick Kepple, 224 North Main St, spoke about his ties to the library community in Stonington and supports the 5% increase for each library line item. Mr. Kepple commented on other towns that spend much more on their libraries and also spoke in support of committing funds to improving biking infrastructure within Stonington.

David Snediker, 11 Washington St, spoke in support of the 5% increase for each library line item as they are a vital part of the community.

Peggy Brissette, 192 Farmholme Rd, spoke as a volunteer and in support of the Mystic Noank library. Ms. Brissette feels that all libraries are important as they provide services for the rich, poor, children, etc.

Board of Education:

Jaicee Getchell, 11 Moss St, read a letter from state representative Greg Howard which commented on the importance of paraeducators towards guidance, mentorship, and success of students. Ms. Getchell spoke as a paraeducator in Stonington and a single mother who does not believe the wages are high enough to keep her family in Stonington.

Ashley Tewell, 113 Whittaker Dr, expressed support for the Board of Education budget and the fact that many parents move here specifically for the school system. Paraeducator salaries need to be competitive to maintain the staff in place and Ms. Tewell asks that Stonington look at housing developments and the tax breaks that they are receiving or will receive.

Kate Teixeira, 5 Marjorie St, spoke as a paraeducator at DMS and is in support of having competitive salaries. Ms. Teixeira discussed the number of impactful moments that paraeducators experience with students that are often not seen by the general public.

Elizabeth Young, 8 Red Oak La, spoke in support of the Stonington Public Schools and their paraeducators. Ms. Young has a daughter in the school system and would like to see an agreement reached.

Michelle Pease, 7 Surrey La, spoke as a paraeducator at DMW and read a letter that was written by Laura Dow. The Chairman clarified that this letter was directed to the Board of Education. The commitment of Stonington paraeducators and their contribution to the Stonington school system were mentioned.

Nick Kepple, 224 North Main St, thanked the Board of Finance for their commitment to helping to provide quality services within Stonington. Mr. Kepple also discussed the positive economic impact of having a strong school system, the direct effect that paraeducators have on that school system, and lastly compared Stonington's mill rate to other towns to indicate that Stonington can afford supporting the schools as there is currently a low relative mill rate.

Alison Rogers, 15 William St, spoke in support of the paraeducators as they are teaching and supporting the future of Stonington's students.

John Denard, 44 Riverside Dr, has been a special education teacher in town for 32 years. Mr. Denard discussed having a special needs child that benefited greatly from being assigned a paraeducator while in school. Mr. Denard expressed that he would have accepted a much higher mill rate to support these educators and is asking the Board to put the district and their families first.

Laura Mathewson, 25 Fellows St, shared her experiences as a paraeducator including mediating issues with students, making them feel comfortable, fostering social skills, etc. The paraeducators create joy for the students they assist and help further their education.

Glenn Frishman, 1219 Pequot Tr, spoke in favor of reducing the budget.

Cate Statchen, 57 Briar Patch Rd, President of Student Government and Student Government Representative for the Board of Education, read numerous accounts from students recounting their positive experiences with paraeducators in Stonington. Ms. Statchen commented that highly beneficial services will be taken away if the budget is cut and urged the Board members to support her education and the educators.

Cindy Nadeau, 21 Cronin Ave, spoke in favor of the Board of Education budget and would support a further increase. Ms. Nadeau discussed having three special education children and their experiences with the paraeducators.

Connie Tassias, 37 Trumbull St, spoke in support of paraeducators and believed that they should be paid more. Ms. Tassias discussed the income that they receive before and after taxes relative to surrounding areas where they are paid more, the help that her daughter received in increasing her socialization, and that paraeducators choose to work this job when they can be paid more elsewhere.

Barry Mapen, 324 Elm St, mentioned moving to Stonington because of the school system. It is an advertisement for the town and would like to see their budget restored as much as possible to maintain their quality staff.

Ashley Huesman, 49 Dawley Dr, spoke as a paraeducator at DMS. Ms. Huesman referenced a letter that she read for the Board of Education and discussed being a single mother with two children who may have to move out of Stonington due to their low wages.

Farouk Rajab, 41 Somerset Dr, Chair of Board of Education, discussed the restrictions that a limited budget creates and that many residents move to Stonington because of the school system. Mr. Rajab commented on the research that went into determining their budget and asked that it be approved to benefit the children of Stonington.

Dan Kelley, 23 Renee Dr, spoke in support of the paraeducators, commented on the importance of the education system, and read a letter from one of Stonington's paraeducators. Mr. Kelley commented on the idea of losing staff to neighboring towns that pay higher wages and the budgeting for positions that go unfilled.

Alison Schlink, 28 Green Ave, spoke as a paraeducator in Stonington for 24 years. Ms. Schlink commented on her appreciation for the job but that there is opportunity for higher paying positions elsewhere.

Capital Improvements:

Richard Newton, 32 Meadowbrook Lane, Chair of Climate Change Task Force, discussed the necessity of the Town to pay attention to climate related issues. Mr. Newton discussed the POCD plans related to climate change and suggested further means for protection of vulnerable areas such as open space.

Julia Parry, 36 Money Pt Road, expressed that climate change affects everyone and believes the Board should consider expenditures related to climate change and infrastructure.

Ashley Tewell, 113 Whittaker Dr, understood that taxes tend to increase and therefore would not like to see any funds leaving the education budget.

With no further comments, the Chairman adjourned the public hearing at 8:44 PM.

Respectfully submitted,

James Sullivan, Director of Finance