

**City of New London  
Council Chambers  
181 State Street  
New London, CT 06320**

**July 21, 2025**

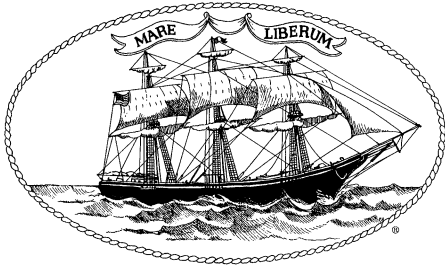
**THIS MEETING WILL BE HELD IN PERSON IN CITY COUNCIL CHAMBERS**

**The meeting may also be viewed at the following link:**

<https://www.youtube.com/channel/UCwqi6vYbyD5zPmuEGAoLcNw/live>

### **CITY COUNCIL AGENDA**

- 6:30 p.m. Economic Development Committee Meeting**
- 7:00 p.m. 1.0 Call to Order
- 2.0 Prayer and Pledge of Allegiance – Councilor Dyess will lead the Prayer
- 3.0 Public Hearings
- 4.0 Minutes of Previous Meetings
- Regular Meeting of June 16, 2025
- 5.0 a) Public Comment  
b) Petitions  
c) Response to Public Comment  
d) Reports & Communications  
(1) City Council Student Liaison – Jayden Alexis  
(2) Director of Law  
(3) Council Committee Reports  
e) Mayor’s Office Communications
- 6.0 Consent Agenda
- 7.0 Unfinished Business
- 8.0 New Business
- 9.0 Appointments



**City of New London  
Council Chambers  
181 State Street  
New London, CT 06320**

10.0 Executive Session

11.0 Adjournment

**6.0 Consent Agenda:** That the Consent Agenda Proposals set forth at the Regular Meeting of July 21, 2025 are either (1) Accepted for the record; (2) Referred to the Committee named; (3) Waived from Committee to be acted upon as proposed; or (4) Consented to as proposed.

**7.0 Unfinished Business**

**7.1 For the information of Council to be received for the record and/or referred to Committee:**

- a) Copies of Mayor transfers;
- b) Correspondence re: school nurses;
- c) Information re: grants funded through CT DEEP for urban forestry to the city and its partners;
- d) Letter dated June 20, 2025 from Mayor Passero to Mr. Mark Grillo reappointing him as a member of the Fair Rent Commission;
- e) Letter dated July 2, 2025 from Mayor Passero to Mr. Wayne Ford appointing him as a member of the Police Civilian Review Board;
- f) Copy of proclamations from Mayor Passero to Betty Weintraub and Laurel Holmes;

**CAM** That the foregoing matters, 7.1 a) through 7.1 f), are received for the record and/or referred.

**8.0 New Business**

**8.1 Contract for Social Media Services**

**CAM** The City Council hereby approves a contract with Sociallike to provide Social Media Services and Meta boosting pursuant to Ordinance Section 2-69(c) as a negotiated proposal in the amount of \$32,500. The City Council further authorizes the Mayor to sign the contract and any other documents necessary and incidental to effectuating said contract. Funding is available in 10417301-53325.

**8.2 Quinn and Hary Contract FY 2026**

**CAM** The City Council hereby approves a contract with Quinn & Hary for marketing and communication services pursuant to Ordinance Section 2-69 (c) as a negotiated proposal in the amount of \$42,500. The City Council further

authorizes the Mayor to sign any documents necessary and incidental to effectuating said contract. Funding is available in 10417301-53325.

### **8.3 Youth Employment Program**

**CAM** The City Council hereby approves the funding of \$137,170 to the Office of Youth Affairs for the purpose of administering the youth employment program. The City Council authorizes the Mayor to sign the MOU with Eastern Workforce Investment Board and any other documents necessary and incidental to effectuating said contract. Funding is available in 10450303-53990.

### **8.4 Contract for Cyber Liability Policy**

**CAM** Pursuant to City Ordinance 2-68, City Council is hereby notified of the Cyber Liability Policy Renewal in the amount of \$37,768. The City Council further authorizes the Mayor to sign any documents necessary and incidental to effectuating said renewal. Funding is available in 74411701-55221.

### **8.5 Contract for Risk Management Services**

**CAM** The City Council hereby approves a contract with Acrisure in the amount of \$44,000 for risk management services. The City Council further authorizes the Mayor to sign any documents necessary and incidental to effectuating said contract. Funding is available in 74411701-53012 and 73411701-53012.

### **8.6 Treated Road Salt FY2026**

**CAM** The City Council hereby approves the request to purchase up to 1,300 tons of treated road salt from LEED Salt at the price of \$89.07 per ton for a total of \$115,791. Funding is available in 26430101-56600 Town Aid Storm Supplies.

### **8.7 Fort Trumbull Water Service Relocation Budget**

**CAM** The City Council hereby approves a not-to-exceed budget of \$210,000 with Veolia for the purpose of relocating the water line and conduit for a sewer connection. The City Council further authorizes the Mayor to sign any documents necessary and incidental to effectuating said contract. Funding is available in 36417399-57400 EPIER.

### **8.8 Sale of Adelaide Street**

**CAM** The City Council hereby approves the sale of certain real property known as 45 Adelaide Street (Map F08, Block 292, Lot 1-1) for one dollar (\$1.00) to Habitat for Humanity to develop a two-family dwelling.

**8.9 Ordinance – Banner Sales**

**CAM** The City Council approves Ordinance 07-21-25-01 in the amount of \$18,270 made from funds collected by the Cultural District for banner sales. These funds are an accumulation of two years of sales and are being appropriated in FY 26. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.10 Ordinance – Appendix A Fee Schedule**

**CAM** The City Council hereby adopts Ordinance No. 07-21-25-02, amending Appendix A - Fee Schedule to Chapter 21 Water, Sewer, and Stormwater of the City's Code of Ordinances effective July 1, 2025 to increase various fees as proposed by the Water and Water Pollution Control Authority having held a public hearing on May 22, 2025. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.11 Ordinance – Beautification Committee**

**CAM** The City Council approves Ordinance 07-21-25-03 in the amount of \$700 made from funding received from the Elizabeth and William Foye Fund for New London beautification. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.12 Ordinance – Nuclear Safety Emergency Program**

**CAM** The City Council approves Ordinance 07-21-25-04 in the amount of \$50,000 made from funding received from the CT Department of Emergency Services & Public Protection FY 2026 Nuclear Safety Emergency Program (NSEP). The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.13 Ordinance – City Clerk's Office**

**CAM** The City Council approves Ordinance 07-21-25-05 in the amount of \$7,000 made from funds received from the CT Library Historic Conservation Preservation grant to pay related expenditures within the City Clerk's office. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.14 Transfer Resolution**

**CAM** The City Council approves Resolution 072125-01 transferring funds in the amount of \$50,882 from Contingency to the divisions within the Fire Department to account for the negotiated wage increases in the new fire union contract.

**8.15 Ordinance – Police Vehicles**

**CAM** The City Council approves Ordinance 07-21-25-06 in the amount of \$78,139 made from an operating transfer in from CAPRS (capital reserve) a project within Fund 3600 for the purpose of purchasing three police cruisers plus upfit equipment. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**9.0 Appointments****10.0 Executive Session****11.0 Adjournment**

**CAM** All items having the unanimous support of the City Council are hereby adopted with a single Roll Call Vote. The motions are seconded, the Chair calls the roll; and the Chair declares the motions to be unanimously voted and adopted.

A Regular Meeting of the Council of the City of New London was called to order at 7:00 p.m. on Monday, June 16, 2025, in the Council Chambers, Municipal Building, 181 State Street, New London, Connecticut.

Councilors Present:

President Efraín Domínguez, Jr., Presiding  
President Pro Tem Akil Peck  
Councilor Reona M. Dyess  
Councilor Jefferey P. Hart  
Councilor Victoria S. Mueller  
Councilor John D. Satti

Councilors Absent:

Councilor Jocelyn Rosario

Also Attended:

Mayor Michael E. Passero  
Jeff Londregan, Law Director  
David McBride, Finance Director  
Tom Bombria, Community and Economic Development Project Coordinator  
Brian Sear, Public Works Director

---

Prior to the City Council meeting, beginning at 6:30 p.m., Barry Weiner, Chair of the W/WPCA, and Mayor Passero, presented W/WPCA Community Grants to the following organizations:

Alewife Cove Conservancy, Denison Pequotsepos Nature Center, FRESH New London, New England Science & Sailing Foundation, New London Homeless Hospitality Center, New London Maritime Society, New London Youth Affairs, OpSail Connecticut, Inc., Project Oceanology, Save Ocean Beach, Spark Marketplace, and The Center: A Drop-In Community Learning and Resource Center.

The Aldo Valentini scholarships went to the following recipients:

Adrian Bouchard, who plans to attend Massachusetts Maritime Academy to study environmental science or environmental engineering.

Cashel Jones, who plans to attend Eckerd College to study marine science or environmental science.

**1.0 Call to Order**

President Domínguez called the meeting to order at 7:00 p.m.

Roll Call read, six councilors were present. Councilor Rosario was absent.

**2.0 Prayer and Pledge of Allegiance**

President Pro Tem Peck led the prayer and the pledge.

**3.0 Public Hearings - none**

**4.0 Minutes of Previous Meetings**

Councilor Mueller moved to approve the minutes of the regular meeting of June 2, 2025, as presented at this evening's meeting, seconded by Councilor Dyess.

The vote on the minutes passed 6-0.

**5.0a) Public Comment**

Debbie Phillips, 10 Mountain Avenue, New London, I called today to inquire if the community center has pamphlets in Spanish and they do not. We have some seniors that only speak Spanish. Testimony regarding Smart Ride has been pouring in.

Tom Bombria, Community and Economic Development Project Coordinator, my memo for agenda item 7.2 has a couple of typos. The package will be sent to HUD on July 16, 2025, not May 2020. Program year fifty-one will begin on July 1, 2025.

**5.0b) Petitions – None**

**5.0c) Response to Public Comment**

President Pro Tem Peck, thank you Tom for taking the time to correct that. Debbie thank you for advocating for our seniors and Smart Ride.

Councilor Dyess, Ms. Phillips, I appreciate your advocacy.

Councilor Hart, thank you Debbie for organizing the effort to save this vital service.

Councilor Satti, thank you for coming out.

President Domínguez, Debbie thank you for all you're doing to advocate for Smart Ride.

**5.0d) Reports & Communications**

(1) City Council Student Liaison – Jayden Alexis

Jayden was not present.

(2) Director of Law

Councilor Satti, on the general side #2, Broad and Williams Street road project, is there a need to take any land from anybody?

Attorney Londregan, there are two strips of land. We own one of them. The other is a slight sliver of land in front of the property at 153 Williams Street. We've been in contact with the owners about taking approximately 400 square feet.

(3) Council Committee Reports - none

**5.0e) Mayor's Office Communications**

Mayor Passero, we extend our condolences to the family of Sgt. Russell Cavanaugh. June 21 is Make Music Day. Saturday, June 28 we will celebrate everyone deserves pride here at City Hall. On June 18 we will have the flag raising for Juneteenth. We do finally have the contract in place to start remediation of the lot at 43 Hempstead Street. There are a series of events coming up regarding the completion of our community recreation center.

**Consent Agenda:** That the Consent Agenda Proposals set forth at the Regular Meeting of June 16, 2025 are either (1) Accepted for the record; (2) Referred to the Committee named; (3) Waived from Committee to be acted upon as proposed; or (4) Consented to as proposed. Motion made by President Pro Tem Peck, seconded by Councilor Dyess.

**7.1 For the information of Council to be received for the record and/or referred to Committee:**

- a) Minutes of the Public Welfare Committee meeting of June 2, 2025;
- b) Proclamation from the Office of the Mayor re: St. James Church;
- c) Letter from Terry Horton resigning as chairperson of the Pedestrian Advisory Committee;
- d) Letter dated May 28, 2025 from Mayor Passero to Attorney Greene appointing him as a mediator for the Fair Rent Commission;
- e) Copy of W/WPCA delinquent accounts;
- g) June 2025 report to the Parks & Recreation Commission submitted by FRESH New London;

**CAM** That the foregoing matters, 7.1 a) through 7.1 e), and 7.1 g), are received for the record and/or referred.

**8.0 New Business**

**8.1 Ordinance – Police Overtime**

**CAM** The City Council approves Ordinance 06-16-25-01 in the amount of \$94,444 made from the CT Department of Emergency Services and Public Protection's pass through federal grant titled Coronavirus State and Local Federal Recovery Funds for the purpose of funding overtime for additional police shifts (final award). The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.2 Ordinance – Mercer Community Hall**

**CAM** The City Council approves Ordinance 06-16-25-02 in the amount of \$4,000,000 made from funding received from CT DECD CIF Round 6 as a pass through grant to the Garde for the purpose of renovating Mercer Community Hall. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.3 Ordinance – Surplus Vehicles**

**CAM** The City Council approves Ordinance 06-16-25-03 in the amount of \$25,825 made from a transfer in from Capital Reserve to fund the purchase of surplus vehicles. The ordinance is given its first and second readings in the process of passage, by title only, all Councilors having copies, and the third reading of the subject ordinance is adopted by Roll Call Vote.

**8.5 43 Hempstead Street**

**CAM** The City Council approves a contract between RCDA and Cisco Environmental, LLC for the cleanup of 43 Hempstead Street. The City Council hereby authorizes the Mayor to sign any documents necessary to the contract's effectuation. Funding is available in 36417399-53300 HBF22.

**8.6 Section 8-24 Referral to P&Z (Williams Street and Broad Street Traffic Rotary)**

**CAM** Pursuant to General Statute §8-24, the City Council hereby refers the potential (A) lot line adjustment between City properties known as Williams Park and the Broad Street/Williams Street right of way, and (B) acquisition of land from 153

Williams Street, in order to facilitate the construction of certain traffic improvements, to the City of New London Planning & Zoning Commission for a report on said potential lot line adjustment and acquisition.

**9.0 Appointments** – none

**10.0 Executive Session** - none

**CAM All items having the unanimous support of the City Council are hereby adopted with a single Roll Call Vote. The motions are seconded, the Chair calls the roll; and the Chair declares the motions to be unanimously voted and adopted.**

**Items Removed from the Consent Agenda:**

**7.1 For the information of Council to be received for the record and/or referred to Committee:**

f) Parks summary prepared by members of the Parks & Recreation Commission;

Councilor Mueller moved to receive for the record, seconded by President Pro Tem Peck.

Councilor Mueller, what is this?

Councilor Satti moved to amend to receive for the record and refer to the public works committee. The amendment was seconded by Councilor Hart.

Councilor Satti, this is a 12-page document with a lot of suggestions.

Mayor Passero, there's nothing new in this report. Most of these projects are on the public works to do list.

Councilor Hart, I am in favor of sending this to committee. This commission is my liaison assignment. I think the commission would like discussion at committee every so often so they can weigh in on the status and plans for the future. I hope open conversation becomes a regular thing.

The vote on the amendment to refer to the public works committee passed 6-0.

The vote on the main motion as amended passed 6-0.

**7.2 Resolution – CDBG Funds and Consolidated Plan for Housing and Community Development**

**CAM** The City Council approves Resolution 061625-01 authorizing the application for Community Development Block Grant funds for Program Year Fifty-One (07/01/2025-06/30/2026) and the new Five-Year Consolidated Plan for Housing and Community Development.

Councilor Satti moved the CAM, seconded by President Domínguez.

Councilor Satti, do we need to make changes to the memo or can Mr. Bombria do it later?

Attorney Londregan, there is no need to amend as far as council is concerned. The CAM has the correct dates.

The vote on the motion passed 6-0.

**8.4 Suspense List**

**CAM** Pursuant to C.G.S. Section 12-165, the City Council approves the request of the Tax Collector to move the following accounts to the suspense list: 2020 Grand List Motor Vehicle in the amount of \$2,105.10; 2020 Grand List Supplemental Motor Vehicle in the amount of \$1,066.09; 2021 Grand List Motor Vehicle in the amount of \$4,005.94; 2021 Grand List Supplemental Motor Vehicle in the amount of \$194.14; 2022 Grand List Personal Property in the amount of \$379.84; 2022 Grand List Motor Vehicle in the amount of \$6,889.91; 2022 Grand List Supplemental Motor Vehicle in the amount of \$1,010.63; 2023 Grand List Real Estate in the amount of \$13.75; 2023 Grand List Personal Property in the amount of \$227.99; 2023 Grand List Motor Vehicle in the amount of \$4,156.52; and 2023 Grand List Supplemental Motor Vehicle in the amount of \$33.00.

Councilor Satti moved the CAM, seconded by President Domínguez.

Councilor Satti, what happens once this is approved?

Director McBride, this is an accounting transaction. These items are currently on the books as an asset. The tax collector has determined the assets are no longer redeemable. This will take them off the asset list of the city.

The vote on the motion passed 6-0.

**8.7 Scoreboards**

**CAM** The City Council approves the purchase of two new scoreboards for Sal Amanti and Bates Woods fields from Scoreboard Enterprises, Inc. in the amount of \$53,421.35. The City Council hereby authorizes the Mayor to sign any documents necessary to said purchase. Funding is available in 25450394-57300 PMAIN.

Councilor Satti moved the CAM, seconded by President Domínguez.

Councilor Satti moved to amend to insert the word “softball” after Bates Woods.

The vote on the amendment passed 6-0

The vote on the main motion as amended passed 6-0.

**8.8 Contract With Colonna Concrete & Asphalt Paving**

**CAM** The City Council hereby approves a contract with Colonna Concrete & Asphalt Paving in the amount of \$250,000 for new fencing along State Pier Road and Crystal Avenue, and installation of new fencing and sidewalks from the pedestrian bridge to Eugene O’Neill Drive. Colonna was the low bidder for this alternate work as part of the Briggs Brook project in a process managed by the City’s Purchasing Department. Funding is from 2944313A-54500 ARPAF and 36430101-57400 2025A.

Councilor Satti moved the CAM, seconded by Councilor Dyess.

Councilor Satti, talking about the wood fencing along State Pier Road from Crystal Avenue to the Old Town Mill. Are we replacing all of that old metal fencing?

Director Sear, yes. We carved out the fencing as separate alternates to see if we could afford those later. This will be paid for by the balance of ARPA funds and our regular infrastructure funds.

The vote on the motion passed 6-0.

**11.0 Adjournment**

Councilor Hart moved to adjourn, seconded by President Pro Tem Peck. The vote on the motion passed 6-0. The meeting adjourned at 7:58 p.m.

Attest: \_\_\_\_\_  
Jonathan Ayala, City Clerk

# CONWAY, LONDREGAN, SHEEHAN & MONACO, P.C.

ATTORNEYS AT LAW  
38 HUNTINGTON STREET  
P.O. BOX 1351  
NEW LONDON, CONNECTICUT 06320-1351

JEFFREY T. LONDREGAN<sup>¶2</sup>  
BRIAN K. ESTEP<sup>†</sup>  
ERIC J. GAROFANO<sup>\*</sup>

THOMAS J. LONDREGAN<sup>¶2</sup>, OF COUNSEL

KEVIN W. CONWAY (1932-2025)  
FRANCIS T. LONDREGAN (1935-2008)  
RALPH J. MONACO (1967-2021)

**JEFFREY T. LONDREGAN**

JLondregan@CLSMLAW.com  
Phone: (860) 447-3171  
Fax: (860) 444-6103

[www.conwaylondregan.com](http://www.conwaylondregan.com)

<sup>¶2</sup> ADMITTED TO PRACTICE IN THE  
UNITED STATES SUPREME COURT  
<sup>†</sup> ALSO ADMITTED IN NY & PA  
<sup>\*</sup> ALSO ADMITTED IN NY & RI

*This document is confidential. It relates a communication privileged by the attorney-client relationship and is thus exempt from public disclosure under the Connecticut Freedom of Information Act. It should be filed or stored separately from public documents in order to avoid accidental disclosure.*

TO:	Members of the New London City Council
FROM:	Jeffrey T. Londregan, Esq., Director of Law
DATE:	July 14, 2025
RE:	Bi-Monthly Report June 16, 2025 to July 21, 2025

The following issues were addressed during the period of time referenced above and billable to the **general** side of my budget:

1. #2000.25 – coordinated with misc. City Departments and requesting parties to respond to various FOI requests received by the City.
2. #23276 / Williams St and Broad St Rotary – emails with attorney for owner of 153 Williams Street re: conveyance of strip of land for project; emails with PW.
3. #3698 / USCGMA – emails with Association and Amtrak re: finalizing design review agreement.
4. #14019 / Thames River Apts Property – emails and meeting with CTDOT and ODP re: temporary easement to DOT for bridge repair work.
5. #23000/ 313 Pequot Avenue – emails and conf. re: sewer line issue.

The following issues were addressed during the period of time referenced above and billable to the **litigation** side of my budget:

1. #19000 / Tax Appeals – prepared answers and served discovery in misc. tax appeals; PCs and emails with Assessor's Office; emails with misc. plaintiffs attorneys re: appeals and requests for meetings to discuss settlements.
2. #16152 / 500 Vauxhall Street (sign violations) – meetings with defendants and City Depts re: outstanding SUP items and pathway for property to be brought into compliance.

3. #4108 / Mohican – reviewed subpoena from Housing Court for Blight Officer to testify in private action between landlord and tenant; emails with Blight Officer.
4. #25043 / Kason – emails with company re: proof of payments to City and potential litigation against company.
5. #15146 / Suntup v. City (storm water claim) – reviewed withdrawal of lawsuit filed by plaintiff; emails with CIRMA attorney.
6. #2000.24.21/ Police/FOIA – review of dismissal of complaint and emails re: same.

In the area of **labor**, the following issues were addressed:

1. #5000.24.21/ Police/ IA 2024-04 –emails and PC’s re: status of investigation.
2. #5000.25.02/Police/ IA 2025-02 – emails and PC’s re: status of investigation.
3. #5000.25.04 /MEU/MPP 35546 – Community Center – emails re: second day of hearing, review of transcript.
4. #5000.25.09/MEU/MPP 35602 – Personnel Policies -prep and appear at pretrial.
5. #5000.25.07/Admin/Bugetary Issues – conferences and emails re: status.
6. #5000.22.30/Police/GR2022-01/Hours of Work – review of decision of dimissal and emails re: same.
7. #5000.25.18/MEU/MPP 35678 – Silvia – review of new MPP complaint and emails re: preliminary conference.
8. #5000.25.20/MEU/Comp Time Agreement – emails and prep of MOU re: comp time rollover.

The following departments contacted the Director of Law for advice:

Administration  
Personnel  
Planning & Zoning  
Public Works  
Building  
Blight Officer  
Finance

Risk Management  
ODP  
Fire  
Zoning Officer  
Police  
Public Utilities  
Parking

### City of New London

Mayor Transfer

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

**Transfer From:**

36411701/59550	Contingency	25,825
----------------	-------------	--------

**Transfer To:**

36430105/59030	Txf Out - Fund 3600 (NLCAR)	25,825
----------------	-----------------------------	--------

PROJECT: MUNIS

**Reason:**

The above request is to transfer funding under Capital Reserve (CAPRS) from Contingency into Transfer Out to Fund 3600 (NLCAR) for the purchase of surplus vehicles.

Requested by:

\_\_\_\_\_  
Department Head  
*David McBride*  
Finance Director

Date: \_\_\_\_\_

Recommended by:

\_\_\_\_\_  
*Michael P...*  
Mayor

Date: 6/5/25

Approved:

Date: 6-5-2025



**\*LINE ITEM TRANSFER REQUEST\***  
**CITY OF NEW LONDON**

7.1 a) P2

DEPARTMENT: **Office of Development & Planning**

6/23/2025  
**DATE PREPARED**

Line item transfer is needed to purchase a computer for the Neighborhood Coordinator, the requested funds are coming to the equipment line from unused balances on other lines, such as TRAVEL, TRAINING and OFFICE SUPPLIES. All necessary funds are part of CDBG

File: \_\_\_\_\_  
 Accting: \_\_\_\_\_  
 Dept.: ODP

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

**Transfer From:**

2G417352	55800		TRAVEL & TRANSPORTATION	(50.00)
2G417352	55010		TRAINING	(300.00)
2G417352	56100		OFFICE SUPPLIES	(600.00)
				<b>(950.00)</b>
<b>Transfer To:</b>				
2G417352	56900		OTHER SUPPLIES	950.00
				<b>950.00</b>

Requested by: [Signature] Date: 6/23/25  
 Department Head

Recommended by: David McBride Date: 6/24/25  
 Finance Director

Approved: [Signature] Date: 6/23/2025  
 Mayor

Posted by: \_\_\_\_\_  
 Date: \_\_\_\_\_



# Account Inquiry [City of New London, CT]

- Close
- Search
- Browse
- Output
- Print
- Display
- PDF
- Save
- Excel
- Word
- Email
- Schedule
- Attach
- Detail
- Months
- Seg Find
- Totals
- User Defined Fields

Account Inquiry [City of New London, CT]

Account

Fund CDBG      CDBG      Acct CDBG-41000-4173-0000-417352-99-56900

Org 20417352      NEIGH ENHA      Acct name OTHER SUPPLIES

Object 56900      OTHER SUPP      Type Expense      Status Active

Project       Rollup

Sub-Rollup

Account Notes

Multi-Fund

## 4 Year Comparison

Current Year      History      4 Year Graph      History Graph

Yr/Per 2025/01	Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2026
Original Budget	1,110.00 <input type="checkbox"/>	1,110.00 <input type="checkbox"/>	1,110.00 <input type="checkbox"/>	.00 <input type="checkbox"/>
Transfers In	3.64 <input type="checkbox"/>	.00 <input type="checkbox"/>	1,110.00 <input type="checkbox"/>	.00 <input type="checkbox"/>
Transfers Out	-3.64 <input type="checkbox"/>	.00 <input type="checkbox"/>	-1,110.00 <input type="checkbox"/>	.00 <input type="checkbox"/>
Revised Budget	1,110.00	1,110.00	1,110.00	.00
Actual (Memo)	500.00 <input type="checkbox"/>	803.65 <input type="checkbox"/>	877.40 <input type="checkbox"/>	.00 <input type="checkbox"/>
Encumbrances	.00 <input type="checkbox"/>	.00 <input type="checkbox"/>	.00 <input type="checkbox"/>	.00 <input type="checkbox"/>
Requisitions	.00 <input type="checkbox"/>			.00 <input type="checkbox"/>
Available	610.00	306.35	232.60	.00
Percent used	45.05	72.40	79.05	.00

City of New London

Mayor Transfer

7.1 a) P4 <sup>File:</sup> \_\_\_\_\_  
<sup>Accting:</sup> \_\_\_\_\_  
<sup>Dept.:</sup> \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From: 36417399/58250 Payment to other Organization COMC2

\$ 6,445.00

\$ 6,445

Transfer To: 36417399/53020 Legal/ Financial Services COMC2

\$ 6,445.00

\$ 6,445

The City of New London is requesting the transfer of Community Challenge Grant funds to cover the legal closing costs associated with the project. These costs are necessary for the successful execution of the project and are eligible under the grant's administrative or soft cost category.

The invoice for legal services will be split proportionally between the City's portion of the grant award and High Tide Capital's portion. The City will process its share using its allocated grant funds, and High Tide Capital's portion will be deducted from their grant award.

Description

This transfer will ensure that all closing procedures are completed in a timely and compliant manner to facilitate project implementation.

Requested by: [Signature] Felix R. King 6/13/25  
Department Head

Recommended by: \_\_\_\_\_ Date: 6/16/25

Finance Director  
David McBride

David McBride

Approved: [Signature] Date: 06/28/2025

Mayor  
Michael Passero

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_



City of New London

7.1 a) P6

Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From:

10411704-58100

35.00  
\$ 35.00

Transfer To:

10411704-55300 (communications) 35.00  
35.00

Description

Digital Line Unlimited Advanced

Requested by: [Signature]  
Department Head

Recommended by: [Signature] Date: 6/12/2025  
Finance Director  
David McBride

Approved: [Signature] Date: 6-16-25  
Mayor  
Michael Passero

-This transfer is necessary in order to provide funds which are necessary to pay the bills relating to the phones that the prisoners utilize.

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

# RingCentral® Invoice

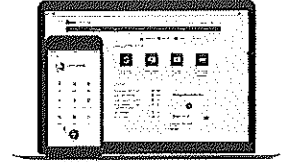
## Billed To

City of New London  
 111 Union St.  
 New London CT 06320  
 United States  
 Phone: (860) 447-5253  
 Customer Email:  
 rgenovese@newlondonct.org

## Account Information

Customer User ID: 63338882031  
 Invoice No.: CD\_001129094  
 Currency: US Dollar  
 Terms: Net 30  
 Invoice Date: 06/02/2025  
 Invoice Amount to Pay: \$33.56  
 Due Date: 07/02/2025

Discover  
 what's new  
 at RingCentral.  
 Learn more. >



## Statement Summary

SERVICE	AMOUNT
<b>Subscription</b>	
<b>Charges</b>	
DigitalLine Unlimited Advanced	\$25.50
<b>Taxes, Fees and Surcharges</b>	
Federal - Universal Service Fund	\$1.08
State Taxes	\$1.98
Compliance and Administrative Cost Recovery Fee	\$4.00
e911 Service Fee	\$1.00
<b>Subscription Subtotal</b>	<b>\$33.56</b>
	<b>Amount Due \$33.56</b>



RingCentral Inc., 20 Davis Drive, Belmont, CA 94002, United States

©2025 RingCentral Inc. All rights reserved.

City of New London

Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_


A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From:

10420302 56900 FIRE-FIREFIGHTING -OTHER SUPPLIES \$1,000  
\$1,000

Transfer To:

10420301 56900 FIRE DEPT ADMIN -OTHER SUPPLIES \$ 1,000  
\$ 1,000

Requested by:  \_\_\_\_\_ Date: 27-May-25  
Department Head

Recommended by:  \_\_\_\_\_ Date: 5/28/25  
Finance Director

Approved:  \_\_\_\_\_ Date: 6-2-25  
Mayor

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

City of New London

7.1 a) P9

Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From:

10420302	54300	FIRE-FIREFIGHTING -REPAIR & MAINTENANCE	\$3,329
10420303	58100	FIRE-FIRE-PREVENTIVE-DUES & SUBSCRIPTIONS	\$201
10420303	56100	FIRE-FIRE-PREVENTIVE-OFFICE SUPPLIES	\$299
			<u>\$3,829</u>


Transfer To:

10420301	56900	FIRE- ADMIN -OTHER SUPPLIES	\$ 3,329
10420304	56900	FIRE-AMBULANCE	\$ 500
			<u>\$ 3,829</u>

Description: Reallocating money to meet the need of the department to order other supplies and ambulance supplies.

Requested by:  18-Jun-25  
Department Head

Recommended by: David McBride Date: 6/23/25  
Finance Director

Approved:  Date: 6-23-2025  
Mayor

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

# City of New London

## Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:


Transfer From:

10420302	54300	FIRE-FIREFIGHTING -REPAIR & MAINTENANCE	\$1,000
10420302	53501	FIRE-FIREFIGHTING -FIRE ACADEMY	\$460
			<u>\$1,460</u>


Transfer To:

10420302	56900	FIRE-FIRE-FIGHTING -OTHER SUPPLIES	\$ 1,460
			<u>\$ 1,460</u>

**Description-** Reallocating money to meet the need of the department following the retirement of 3 Firefighters .  
To purchase associated equipment for our new hires like badges, shields, gloves, etc.

Requested by:  \_\_\_\_\_ 13-Jun-25  
Department Head

Recommended by:  Date: 6/16/25  
Finance Director

Approved:  \_\_\_\_\_ Date: 6-26-25  
Mayor

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

City of New London

7.1 a) P11

Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From 22420131/56900 Other Supplies \$ 165.00

\$ 165

Transfer To: 22420131/55010 Training

\$ 165.00


PROJECT: PJA25

\$ 165

Description To purchase approved training expenditure- CPR classes for youth Police Cadets.

Requested by:   
Department Head

Recommended by:  Date: 6/23/25  
Finance Director  
David McBride

Approved:  Date: 6-23-2025  
Mayor  
Michael Passero

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

City of New London

7.1 a) P12

Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_


**A REQUEST FOR TRANSFERRING FY 2023 APPROPRIATIONS:**

Transfer From:

10450302 58250      Pymts to Other Orgs      \$1,000.00

Transfer To:

10450302 56900      Other Supplies      \$1,000.00

Requested by:       5-29-25  
Department Head      Joshua Posey

Recommended by:       Date: 5/29/25  
Finance Director

Approved:       Date: 6-1-2025  
Mayor Passero

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

# City of New London

7.1 a) P13

## Mayor Transfer


File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

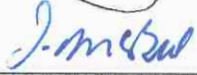
A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

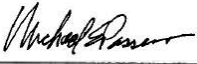
Transfer From:  
10411702-55400      Advertising      \$      5  
  
\$      5

Transfer To:  
10411702-54400      Rentals & Leasing      \$      5  
  
\$      5

Description  
To pay annual post office box invoice.

Requested by:  \_\_\_\_\_  
Department Head

Recommended by:  \_\_\_\_\_ Date: 6/4/2025  
Finance Director  
David McBride

Approved:  \_\_\_\_\_ Date: 6-4-2025  
Mayor  
Michael Passero

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_

# City of New London

7.1 a) P14

## Mayor Transfer

File: \_\_\_\_\_  
Accting: \_\_\_\_\_  
Dept.: \_\_\_\_\_

A REQUEST FOR TRANSFERRING FY 2025 APPROPRIATIONS:

Transfer From:


10411702-53300	Other Prof/Tech SVCS	1750
10411702-54300	Repairs & Maintenance	1000
10411702-55010	Training	75
10411702-55400	Advertising	1000
10411702-55800	Travel & Transportation	200
10411702-56100	Office Supplies	200
10411702-58100	Dues & Subscriptions	85
10411702-58250	Payment to Other Organizations	1150
		<u>\$ 5,460</u>

Transfer To:


10411702-55301	Postage	\$ 5,460
----------------	---------	----------

Description


To pay invoice #2019-29484 to Quality Data Service, Inc for 1st class postage for tax bills mailed 6/2025

Requested by:  Department Head

Date: 5/14/2025

Recommended by:  Finance Director  
David McBride

Date: 5/14/2025

Approved:  Mayor  
Michael Passero

Date: 6-4-2025

Posted by: \_\_\_\_\_  
Date: \_\_\_\_\_



**Quality Data Service, Inc.**  
 121 Mattatuck Heights Rd  
 Waterbury CT 06705

7.1 a) P15

<b>Invoice</b>	
Date	Invoice #
5/1/2025	2019-29484

**Bill To**  
 New London Tax Collector  
 13 Masonic Street  
 New London, CT 06320

**Ship To**  
 Tax Office

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
		Due on receipt	5/1/2025	5/1/2025	US Mail	
Description				Qty	Amount	
Jun - 1st Class Postage - CASS Certified Rates				17,550	10,003.50	
Subtotal JUNE					10,003.50	
Dec - 1st Class Postage - CASS Certified Rates				3,100	1,767.00	
Subtotal DECEMBER					1,767.00	
<p>This invoice is for estimated Postage (RE, PP and MV) for your June and December Postage (MV Supplemental)</p> <p>1. Postage must be Prepaid in order for your Mail to be processed            2. The December postage for MV Supplemental is also due if you are mailing those bills will be mailed in June            3. If you are not mailing your MV Supplemental bills in June, you can deduct that portion of the invoice</p> <p>If you have any questions, please call or e-mail Leo DiNicola (leo@qds.biz) or Melissa Rodriquez (mrodriquez@qds.biz)</p>						
<b>Contact</b>	Leo DiNicola CFO			<b>Total Due</b>	\$11,770.50	
<b>Phone #</b>	2037559031			<b>Payments/Credits</b>	\$0.00	
<b>Fax #</b>	203-574-4360			<b>Balance Due</b>	\$11,770.50	
<b>e-mail</b>	leo@qds.biz					
<b>Web Site</b>	www.qds.biz					

Click the following link for our Terms & Conditions:

<https://www.qds.biz/wp-content/uploads/2024/12/QDS-STANDARD-TERMS-AND-CONDITIONS-10-26-2023.pdf>

**From:** [Mayor Passero](#)  
**To:** [Startz, Jennifer](#)  
**Subject:** FW: School RNs  
**Date:** Monday, June 23, 2025 10:56:40 AM  
**Attachments:** [School nurse Memo to Mayor 6.18.25.pdf](#)

---

Jenny,

Please put my email and the Law Director's memo on the 7/21 agenda to accept for the record.

Thank you

Michael Passero  
Mayor, City of New London



---

**From:** Mayor Passero <[mpassero@newlondonct.gov](mailto:mpassero@newlondonct.gov)>  
**Sent:** Monday, June 23, 2025 10:54 AM  
**To:** Ritchie, Cynthia <[Ritchiec@newlondon.org](mailto:Ritchiec@newlondon.org)>  
**Cc:** Robert Funk <[funkr@newlondon.org](mailto:funkr@newlondon.org)>; Jeffrey Londregan (External) <[JLondregan@clsmlaw.com](mailto:JLondregan@clsmlaw.com)>  
**Subject:** School RNs

Dear Superintendent Ritchie,

Please review the attached memo from the City's Law Director. While I understand the financial constraints that the school district is under because of the drastic loss of grant funding for the coming fiscal year, I am concerned that the School Board's recent cut of funding for health services to two private schools in the city violates state law. I believe it is your obligation to inform the School Board of the legal obligation to fund this service and I ask that you reassure the two private schools that the required health services will not be interrupted in the next fiscal year.

Thank you for your prompt attention to this matter.

Michael Passero  
Mayor, City of New London



# CONWAY, LONDREGAN, SHEEHAN & MONACO, P.C.

ATTORNEYS AT LAW  
38 HUNTINGTON STREET  
P.O. BOX 1351  
NEW LONDON, CONNECTICUT 06320-1351

7.1 b) P2

JEFFREY T. LONDREGAN<sup>Ⓜ</sup>  
BRIAN K. ESTEP<sup>†</sup>  
ERIC J. GAROFANO<sup>\*</sup>

THOMAS J. LONDREGAN<sup>Ⓜ</sup>, OF COUNSEL

KEVIN W. CONWAY (1932-2025)  
FRANCIS T. LONDREGAN (1935-2008)  
RALPH J. MONACO (1967-2021)

JEFFREY T. LONDREGAN


JLondregan@CLSMLAW.com  
Phone: (860) 447-3171  
Fax: (860) 444-6103

[www.conwaylondregan.com](http://www.conwaylondregan.com)

<sup>Ⓜ</sup> ADMITTED TO PRACTICE IN THE  
UNITED STATES SUPREME COURT

<sup>†</sup> ALSO ADMITTED IN NY & PA  
<sup>\*</sup> ALSO ADMITTED IN NY & RI

*This document is confidential. It relates a communication privileged by the attorney-client relationship and is thus exempt from public disclosure under the Connecticut Freedom of Information Act. It should be filed or stored separately from public documents in order to avoid accidental disclosure.*

TO:	Michael E. Passero, Mayor of the City of New London
FROM:	Jeffrey T. Londregan, Esq., Law Director 
DATE:	June 18, 2025
RE:	Responsibility to Pay for Private School Nurse

This memorandum is being sent in response to your request that we investigate who is responsible for retaining and paying for school nurses in private schools within the City. For the following reasons, it is my opinion that the responsibility to pay for those nurses rests with the Board of Education.

The applicable statute provides, in sum, that the entity that pays for the nurses within the public schools is also the entity that is responsible for the nurses in the private schools. If the public school nurses are paid for by the Board of Education, then the statute requires that the Board of Education is also responsible for being the entity to pay for the private school nurses.

This statutory construct is similar to the statute which covers providing transportation to public and private schools. The entity responsible for transportation to the public schools is the entity responsible for transportation to the private schools. That entity is not statutorily allowed to split the responsibilities.

In sum, if the Board of Education is the entity which will be paying for school nurses in the City's public schools, then statutorily the Board is the responsible party for providing school nurses in the City's private schools as well. Failure to do so would be a violation of their statutory obligations to the students of all schools within the City.

**From:** [Reyes, Adriana](#)  
**To:** [Startz, Jennifer](#)  
**Subject:** Urban Forestry  
**Date:** Monday, June 23, 2025 9:19:14 AM  
**Attachments:** [Urban Forestry Grant Accomplishments.pdf](#)

---

Hi Jenni,

Is it possible to add something like the attached to the council agenda as an fyi? It's a list of grants funded through CT DEEP for Urban Forestry to the city and its partners.

**Adriana Reyes**

Grants & Project Coordinator  
City of New London  
181 State Street., 2<sup>nd</sup> floor  
New London, CT 06320  
860-440-6641  
860-912-3519 Cell  
[ExploreNewLondon.org](http://ExploreNewLondon.org)

<https://portal.ct.gov/deep>

# Connecticut Department of Energy & Environmental Protection

7.1 c) P2

FEEDBACK +

[CT.gov Home](#) <https://portal.ct.gov/> [Department of Energy & Environmental Protection](#) <https://portal.ct.gov/deep> [Forestry](#) <https://portal.ct.gov/deep/forestry/ct-forestry-division> [Urban Forestry Grant Accomplishments](#)

## Urban and Community Forestry Grant Accomplishments

This page highlights recent grant awardees from CT DEEP's urban and community forestry grant programs. Awardees are listed by year of award. You can read more about these grant programs here.

In addition to the awardees listed on this page, the Connecticut Urban Forest Council also administered over \$450,000 in Urban Forestry Climate Change Grants with pass-through funding from DEEP's Urban and Community Forestry Program through the Regional Greenhouse Gas Initiative. [Read more about this collaboration and explore those individual projects](#) (<https://cturbanforestcouncil.org/grant-accomplishments/>) or view the [Urban and Community Forestry Grants Outcomes Story Map](#) (<https://storymaps.arcgis.com/stories/ff4da16b72a143a6ae4c1b5d4cab8e25>).

### 2025

**Town of Killingly | Awarded \$20,000 | *Chase Reservoir Invasive Management* | [Urban Forested Natural Areas and Riparian Corridor Restoration Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>)

(<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>) A total of 42 acres of forest in the Chase Reservoir Conservation Area in Killingly experienced heavy impacts from emerald ash borer and subsequent colonization by invasive shrubs and vines. The town of Killingly is conducting a commercial timber harvest to salvage ash lumber. Funding from this grant will support treatments to manage invasive species after the timber harvest to ensure that native tree species are able to regenerate, maintaining a healthy and resilient forest stand. Qualified town staff will monitor the site monthly to monitor reemergence of invasive species and the recruitment of native tree species post-harvest.

**Riverside Park Conservancy, Inc. | Awarded \$15,113 | *Invasive Plant and Vine Removal in Bates Woods Park* | [Urban Forested Natural Areas and Riparian Corridor Restoration Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>)

(<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>) Bates Woods Park is the largest forested public space in the city of New London. Riverside Park Conservancy is acting as a fiscal sponsor for a community group called Bates Friends Forever, who will engage volunteers in invasive removal and tree planting workdays across the park. The goals are to remove invasive species from 9 acres of Bates Woods Park and to plant at least 80 trees in the park to outcompete and limit future reinvasion from invasive plants. This award will be used to purchase native trees and tools for volunteers.

**Eastern Connecticut Conservation District, Inc. | Awarded \$15,776 | *Anguilla Brook Northern Headwaters Restoration Project* | [Urban Forested Natural Areas and Riparian Corridor Restoration Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>)

(<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>) Atlantic white cedar swamps are a unique and threatened ecosystem in Connecticut. The Eastern Connecticut Conservation District will restore 11,000 sq ft of critical Atlantic white cedar swamp and other wetland habitat in the Anguilla Brook/Inner Wequetequock Cove Watershed. This award will support invasive vine and shrub removal, tree planting including about 100 Atlantic white cedar (*Chamaecyparis thyoides*) seedlings, and educational programs for students. This work will improve water quality in this critical ecosystem.

**Trout Unlimited, Inc. | Awarded \$19,992 | *Finch Flood Plain Restoration* | [Urban Forested Natural Areas and Riparian Corridor Restoration Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>)

(<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>) Finch Flood Plain is a 6-acre parcel abutting the Rippowam River, which runs through Stamford on its way to Long Island Sound. The floodplain is currently overgrown with invasive shrub and vine species, which limits its wildlife and pollinator value and its ability to provide key ecosystem services, including erosion control and water filtration. Through this award, Trout Unlimited will host a series of site walks and community events to teach volunteers and youth about the Rippowam River and the Finch Flood Plain and lead them in invasive plant removal and native tree planting.

**Town of Stratford | Awarded \$19,200 | *Stonybrook Park Restoration* | [Urban Forested Natural Areas and Riparian Corridor Restoration Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-forested-natural-areas-and-riparian-corridor-restoration-grant-program>)

Stonybrook Park in Stratford is the last natural riparian floodplain before Bruce Brooks discharges into the Long Island Sound. This forested area is currently dominated by invasive shrub and vine species, which limits the cooling, carbon storage, and water filtration potential of this parcel, as well as the limit for pollinators and wildlife. The town of Stratford will use this award to conduct community outreach and hire a subcontractor to manage invasive species in preparation for future native tree plantings.

**Town of Ellington | Awarded \$14,000 | *Town of Ellington Tree Inventory* | [Urban and Community Forestry Planning Grant Program](#)** (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program>)

Tree inventories document the size, species, and condition of individual trees within a given area. These inventories provide invaluable data on the condition, composition, and potential threats to a community's urban trees. The Town of Ellington will use this award to subcontract a CT Certified Arborist to collect the town's first comprehensive street tree inventory along 96 miles of town-owned road, 11 municipal parks, and approximately 265 acres of other town-owned green spaces. With the information from the tree inventory, the Town of Ellington will be better equipped to proactively manage tree health and identify locations to plant new trees.

**Town of Ridgefield Conservation Commission | Awarded \$9,250 | Pine Mountain/Hemlock Hills Town Open Space Forest Management Plan | [Urban and Community Forestry Planning Grant Program \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)**

7.1 c) P3

In the town of Ridgefield, three municipally-owned parcels comprise 832-acres of open space and are bordered by Wooster Mountain and Bennett's Pond State Parks. Large, contiguous patches of forest such as these provide important habitat value and landscape connectivity, and are crucial in accomplishing state goals to increase and maintain forest cover. Ridgefield will use this award to hire a CT Certified Forester to create a forest management plan that will guide stewardship of these parcels to preserve and improve forest health. The Ridgefield Conservation Commission will also host educational walks and talks to convey management plan findings to community members.

**Town of Bloomfield | Awarded \$30,000 | Bloomfield Right-Of-Way (ROW) Tree Inventory | [Urban and Community Forestry Planning Grant Program \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)**

[Comprehensive tree inventory data help municipalities make better decisions about management and planting of urban street trees. The Town of Bloomfield has a partial street tree inventory, which it will be able to expand by at least 48 miles of town-owned road through this award. By increasing the resolution and scale of their tree inventory, Bloomfield Public Works will be able to prioritize the location and species for new tree plantings to improve forest health and increase tree cover in low canopy neighborhoods.](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)

**Town of Mansfield | Awarded \$21,120 | Developing a Forest Inventory and Assessment for Key Town-owned Open Space | [Urban and Community Forestry Planning Grant Program \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)**

[Protecting and sustaining the resilience of community forests requires active planning and management. The Town of Mansfield will use this award to hire a CT Certified Forester to inventory and develop a management plan for approximately 1,061 acres of town-owned forest across 5 ecologically significant parcels. The town will also conduct a public survey with special outreach to adjacent landowners to collect information about community priorities regarding Mansfield's community forest use and management to inform the final management plan.](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)

**Town of Old Saybrook | Awarded \$10,855 | Managing Old Saybrook's Green Future: Interactive Tree Inventory and Management | [Urban and Community Forestry Planning Grant Program \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)**

Street tree inventories can help municipalities proactively manage risk and improve the long-term health of their urban canopy. Old Saybrook, like many coastal communities, experiences exacerbated storm and flooding events, which can jeopardize tree health and resilience. This award will fund an inventory of street trees along key transportation routes, enabling strategic management of potential hazards and creating resilience in emergency or evacuation scenarios. This award will also fund an inventory of 7 town parks, with the intention of improving management and increasing canopy.

**Riverside Park Conservancy | Awarded \$9,240 | Forest Management Plan for Bates Woods Park | [Urban and Community Forestry Planning Grant Program \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program)**

Bates Wood Park is a large urban woodland in New London that faces threats from invasive species, forest pathogens, and unsanctioned recreational use. Bates Friends Forever, with Riverside Park Conservancy as a fiscal sponsor, will use this award to hire a CT Certified Forester to develop a forest management plan for the 65-acre park. In addition to ecological considerations, the plan will also incorporate community needs and uses garnered through a series of community meetings.

## 2024

**Aspetuck Land Trust, Inc. | Awarded \$150,000 | Miyawaki by the Sea: An Urban Forestation Project for Bridgeport | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program)**

The Aspetuck Land Trust will work with the Wakeman Boys and Girls Club of Bridgeport and other community members to install a new "Miyawaki" style microforest in Seaside Park, Bridgeport. This microforest will feature a variety of overstory tree species, understory shrubs, and subcanopy trees to enhance structural diversity and biodiversity, benefiting wildlife and climate resilience. The project will involve youth and community members in the design, site preparation, and planting processes. Additionally, Aspetuck will offer a series of public workshops on urban forests and plant ecology as well as complimentary one-year membership to Aspetuck Land Trust for Bridgeport residents.

**Gather New Haven, Inc. | Awarded \$70,000 | Gather New Haven Preserves Restoration an Management | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program)**

Gather New Haven will engage a professional forester to develop a comprehensive forest management plan for over 70 acres of parkland throughout New Haven. Guided by this plan, Gather New Haven will organize volunteer days for invasive species removal and tree planting. To ensure the sustainability of these efforts, the organization will also establish park Friends groups and a Land Stewardship Committee to oversee the ongoing management of parkland forests.

**Groundwork Bridgeport, Inc. | Awarded \$145,000 | Tree Stewardship | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program)**

Groundwork Bridgeport will partner with EMERGE Connecticut to enhance tree planting and care in underserved neighborhoods while providing transitional employment opportunities for formerly incarcerated individuals. This collaboration will enable the planting of at least 200 trees in Bridgeport, with ongoing follow-up care and maintenance. Additionally, invasive species removal efforts will be conducted along the Rooster River.

**Keep America Beautiful, Inc. | Awarded \$145,000 | National Urban Forestry Expertise Comes to Norwalk: A Green Workforce and Best Practices Toolkit for Connecticut's Urban Forestry | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program)**

Keep America Beautiful will organize a "UniversiTREE" event, offering comprehensive urban forestry training programs to community stakeholders and civic groups across Norwalk. This event will also include workforce training in tree planting and care best practices. Guided by this knowledge, Keep America Beautiful will plant at least 120 trees across Norwalk.

In partnership with Bent of the River Audubon Center, NEST will plant over 50 trees in Waterbury's Crownbrook Neighborhood and host a series of classes and library talks focused on urban forestry. The project will also include the establishment of a community tree nursery to enable residents to grow trees until they are ready for planting. Additionally, NEST will publish an informative webpage featuring urban forestry resources and a tree inventory for the Crownbrook neighborhood.

**New Haven Ecology Project, Inc. | Awarded \$145,159 | *Restoring and Stewarding Common Ground's Urban Forest as a Resource for Equitable Access to Nature and Workforce Development* | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](#)**

New Haven Ecology Project (NHEP) will conduct invasive plant removal and management on their campus and in the surrounding area, and then will follow with restoration plantings of native tree and shrub species to stabilize soils and reduce reoccurrence of invasive species. NHEP will also expand an existing "food forest" on their campus through the planting of heat-tolerant sugar maples and fruit trees. NHEP will supplement their educational mission with these activities through a series of public workshops, school fieldtrips, permanent educational signage, and paid student jobs in environmental stewardship.

**New London Trees, Inc. | Awarded \$115,300 | *Growing Community and Trees* | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](#)**

New London Trees, Inc., will enhance the city's green infrastructure by planting 100 trees throughout New London. The project will also support the long-term monitoring of urban canopy health through an ongoing tree inventory. Additionally, the organization will train youth and early-career interns in advanced tree care techniques, bolstering development of future urban forestry professionals. The project will be complemented by a series of educational community events.

**Norwalk River Watershed Association, Inc. | Awarded \$150,000 | *South Norwalk 'Pavement to Micro-Forest' Urban Resiliency Project* | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](#)**

Norwalk River Watershed Association will work alongside residents of the neighborhood surrounding Meadow Street Park to design a micro-forest. The community will plant a variety of tree species closely together to encourage dense growth, aiming to provide rapid canopy to a neighborhood that has few trees and little plantable area. In addition to planting the forest, Norwalk River Watershed Association will host several educational library talks for residents of Norwalk.

**Urban Resources Initiative, Inc. | Awarded \$24,977 | *Protecting Trees by Engaging and Educating Volunteers in Invasive Species Management* | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](#)**

The Urban Resources Initiative (URI) will undertake a comprehensive effort to remove invasive species and safeguard existing canopy cover in parks across New Haven. URI plans to engage the community through over 60 volunteer days dedicated to invasive species removal. URI will also offer public workshops on effective invasive species management and removal techniques.

**Town of Vernon | Awarded \$131,416 | *Live Here-Love Trees* | [Urban Forest Equity Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/trees-for-communities-grant-program\)](#)**

The Town of Vernon is launching its "Live Here-Love Trees" initiative, which includes the planting of 50 trees in the Rockville neighborhood. This initiative will also involve hiring and training tree ambassadors to foster community engagement in urban forestry and ongoing tree maintenance. The program will feature several educational workshops on tree care and will install permanent informational signage at designated planting locations.

## 2023

**Town of Glastonbury | Awarded \$30,000 | *Glastonbury Comprehensive Forest Action Plan* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](#)**

The Town of Glastonbury hired a certified forester to inventory approximately 1,500 acres of town-owned forest land across 23 parcels. The Town also conducted a public survey about community priorities regarding Glastonbury's urban forest use and management. You can read more about Glastonbury's Urban Forestry project and access the full report from their [Forest Inventory Webpage \(https://www.glastonburyct.gov/departments/department-directory-a-i/community-development/forestry-inventory-project\)](#).

**Town of New Milford | Awarded approximately \$880 | *New Milford Tree Management Plan* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](#)**

A certified arborist was hired to conduct a tree inventory along approximately 0.5 miles of municipal roads in the Gaylordsville section of New Milford.

**Town of Stratford | Awarded \$15,524 | *Town of Stratford Tree Canopy Assessment* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](#)**

The Town of Stratford hired a consultant to conduct a town-wide canopy assessment with high resolution (1m >) imagery, which included estimations of tree canopy cover by neighborhood, tree canopy change over time, and estimations of suitable areas to plant trees on public and private lands. The Town also conducted public outreach about the project including a "Sweet TREEs" Halloween event. You can access the full report at the Town of Stratford's [Urban Forestry Planning Webpage \(https://www.stratfordct.gov/page/forestryplanning\)](#).

**Town of Wethersfield | Awarded \$17,523 | *Town of Wethersfield's Tree Management Planning Project* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](#)**

The Town of Wethersfield hired a certified arborist to create a town-wide street tree inventory, which included information about approximately 3,900 trees. The arborist also documented

almost 500 potential locations for future tree plantings. An analysis of the tree inventory, including management actions for specific trees, was collected into a report. The report presented a strategy to improve urban canopy health on a large scale to inform the town's future management decisions.

**Town of Winchester | Awarded \$5,000 | *Town of Winchester Tree Inventory* | UCF Planning Grant (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program>).**

7.1 c) P5

The Town of Winchester hired a certified arborist to conduct a tree inventory along the South Main Street, spanning from Coe Street to Rowley Street, as well as East End Park. The arborist recorded more than 180 trees along this length of road and provided management recommendations for each one. The final report also gave other planting recommendations for suitable areas along the street and in the park. You can read more about this project and access the full report at the Town of Winchester's [Urban Tree Inventory Report Page](https://www.townofwinchester.org/articles/winsted-main-street-urban-tree-inventory-report). (<https://www.townofwinchester.org/articles/winsted-main-street-urban-tree-inventory-report>).

## 2022

**City of Milford | Awarded \$14,400 | *Milford's Arboretum Inventory and Community Engagement* | UCF Planning Grant (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program>).**

The City of Milford hired a contractor to do a full inventory (<https://milford-ct.maps.arcgis.com/apps/insant/basic/index.html?appid=25757df3f5794ff8b17a93dd40b21a6c>), health, and risk assessment for over 600 trees within Milford's Town Arboretum.

**Groundwork Bridgeport | Awarded \$19,905 | *South End and West End/West Side Tree Inventory* | UCF Planning Grant (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program>).**

Groundwork Bridgeport trained volunteers to collect tree inventory data for street trees in the South End and West Side neighborhoods of Bridgeport. This tree inventory will help guide future decisions about which tree species to plant and highlight potential planting areas for the future.

**Keney Park Sustainability Project | Awarded \$20,000 | *Project Re-canopy* | UCF Planning Grant (<https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program>).**

Keney Park Sustainability Project worked in collaboration with Riverfront Recapture, the Connecticut River Conservancy, and the City of Hartford to host a series of public events promoting tree management, maintenance, and planting.



Tree planting in Keney Park, Hartford through Project Re-canopy.

Through this project, Knox was able to inventory all of the trees planted by their organization in the past 10 years.

**Riverside Cemetery | Awarded \$4,550 | *Riverside Cemetery Tree Inventory and Management Plan* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

Riverside Cemetery hired a contractor to conduct a tree inventory of the cemetery grounds. This inventory highlighted potential future tree planting sites and identified tree health issues and hazardous trees on the grounds. With support from this grant, Riverside was able to implement recommendations identified in their inventory to remove hazardous trees and replace them with new trees.



*Tree planting in Riverside Cemetery, Waterbury*

**Town of Avon | Awarded \$10,000 | *Natural Resources Inventory and Maintenance Plan* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

The Town of Avon contracted a forester to write a management plan for 722 forested acres of town-owned parcels including Alsop Meadows Conservation Area, Fisher Meadows Natural Area, Found Land Conservation Area, Huckleberry Hill Conservation Area, and Hazen Park in Avon.

**Town of Columbia | Awarded \$9,500 | *Columbia Green Historic District Municipal Tree Management Program* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

Through this project, the Town of Columbia was able to expand its existing management plan to include the town green and town hall campuses. This plan helped the town to protect existing trees and prioritize future tree plantings.

**Town of Fairfield | Awarded \$5,000 | *Burr Gardens* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

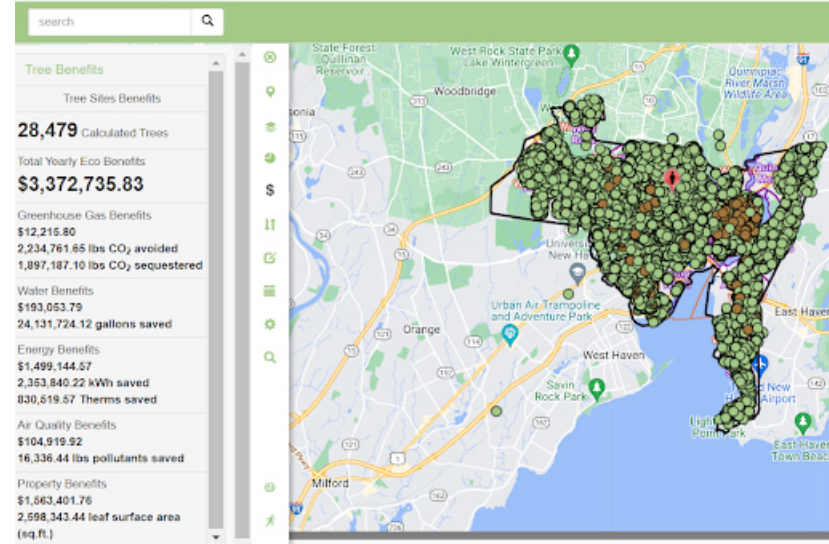
The Town of Fairfield received funding to create a tree inventory and management plan for the Burr Gardens in Fairfield. The grant also supported the installation of informational signage for notable trees on the grounds.

**Town of Plainfield | Awarded \$2,563 | *Forest Stewardship Plan* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

The Town of Plainfield used funding to create a comprehensive [forest management plan](#) for a 162-acre town-owned property.

**Urban Resource Initiative | Awarded \$20,000 | *Capacity Building to Advance Reactive to Proactive Management* | [UCF Planning Grant \(https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program\)](https://portal.ct.gov/deep/forestry/urban-forestry/grants/urban-and-community-forestry-planning-grant-program).**

The Urban Resource Initiative worked with the City of New Haven to document hazardous trees and stumps in the Annex, Fair Haven, Dixwell, Dwight, West River, and Hill neighborhoods of New Haven. You can view these trees in [New Haven's tree inventory \(https://newhavencitytreekeepersoftware.com/index.cfm?deviceWidth=1280\)](https://newhavencitytreekeepersoftware.com/index.cfm?deviceWidth=1280).



*New Haven's tree inventory.*

Through financial support provided by the Regional Greenhouse Gas Initiative, the **Urban Forest Equity Through Capacity Building Grant Program** provided support to help municipalities and non-profit organizations build capacity through urban forestry projects that addressed both climate change and environmental justice issues. In 2022, 14 grantees, listed below, were awarded funding amounting to nearly \$130,000. This grant program is no longer available.

**City of West Haven | Awarded \$10,000 | Urban Canopy Initiative | Equity Through Capacity Building**

With support from the Urban Forest Equity through Capacity Building Grant Program, the City of West Haven hired a contractor to create an urban forest management plan along Kelsey Avenue. This project also included a tree stewardship component through the Tree Warden's **"Tree Tender"** program (<https://www.nhregister.com/news/article/West-Haven-tree-warden-launches-tree-tender-17199152.php>).

**City of Groton | Awarded \$7,725 | Wastewater Treatment Plant Shelter Belt | Equity Through Capacity Building**

Through the Wastewater Treatment Plant Shelter Belt project, the city of Groton planted 77 trees around the perimeter of the wastewater treatment plant across from Thames View Park. As these trees mature and grow, they will not only minimize the view of the treatment plant but also minimize the odors coming from the plant. These trees will also help increase overall tree cover in Groton.

**City of New Britain | Awarded \$10,000 | Tree Canopy Restoration | Equity Through Capacity Building**

The City of New Britain planted 34 trees to increase canopy cover in an area that lost trees in recent years due to pests and winter salt damage. These plantings will not only help offset the urban heat island effect and flooding experienced in these neighborhoods, but will also provide shelter, shade, and beautification to some of the city's most under-resourced communities.

**City of New London | Awarded \$9,959 | Growing Community and Trees Pilot Program | Equity Through Capacity Building**

This grant funded a Tree Pilot Program to train four local youth to plant and steward trees in the city of New London. Grant funds were used to purchase trees, tools, and other educational resources.

**Common Ground School | Awarded \$10,000 | Growing Capacity to Steward our Urban Forests at Common Ground | Equity Through Capacity Building**

Common Ground School in New Haven worked with Urban Resources Initiative to create paid internships through the Green Job Corps to support forest restoration around the school's campus. Common Ground School also held workshops to help community members and students learn about forest and tree maintenance/stewardship.

**Connecticut River Conservancy | Awarded \$9,910 | Growing Community Support for Re-foresting Hartford's Tree Canopy | Equity Through Capacity Building**

For this project, the Connecticut River Conservancy teamed up with the City of Hartford, Keney Park Sustainability Project, and Riverfront Recapture to host a series of community events, including a hands-on tree cultivation project, a workshop to discuss Hartford's tree canopy, and an Earth Day event to celebrate volunteers from the city. This included a **panel to discuss tree equity** (<https://www.youtube.com/watch?v=rMLeuE-AynQ&t=1299s>) in the capital city.

**Groundwork Bridgeport | Awarded \$8,433 | Adopt-a-Tree and Tree Corps | Equity Through Capacity Building**

This grant enabled Groundwork Bridgeport to expand its **adopt-a-tree program** (<https://www.groundworkbridgeport.org/initiatives>), which trains volunteers in tree stewardship and care. Through the grant, the organization was able to host stewardship events and provide tree-care kits to tree stewards.



*Staff and volunteers at Groundwork Bridgeport with tree care kits.*

**Justice Dance Performance Project, Inc. | Awarded \$10,000 | *In the Presence of Trees* | Equity Through Capacity Building**

This grant supported a series of tree-focused dance performances and outreach events centered on environmental justice, trees, and forests. Events were held in parks throughout Hartford. These performances included outreach and engagement intended to bring new and non-traditional perspectives into urban forestry.

**Keney Park Sustainability Project | Awarded \$10,000 | *Keney Park Tree Nursery* | Equity Through Capacity Building**

Keney Park Sustainability Project used grant funds to help support the creation of a native tree nursery in Keney Park in Hartford. This project also provided workforce development opportunities for local youth.

**Neighborhood Housing Services of New Haven | Awarded \$8,512 | *Urban Forestry Education and Volunteer Initiative* | Equity Through Capacity Building**

Neighborhood Housing Service of New Haven used grant funds to provide urban forestry educational opportunities for residents in the Newhallville neighborhood of New Haven. These opportunities leveraged the Project Learning Tree curriculum and included park clean-ups and restoration.

**Neighborhood Housing Services of Waterbury | Awarded \$10,000 | *Urban Forestry Program* | Equity Through Capacity Building**

Neighborhood Housing Service of Waterbury used the funding to identify potential planting locations in the Crownbrook neighborhood of Waterbury as well as efforts to plant new trees in these target areas. This project also included outreach programs and events to help the community understand the importance of urban trees in their neighborhoods.

**Norwalk Tree Advisory | Awarded \$10,000 | *Building Equity in South Norwalk through an Urban Forestry Project* | Equity Through Capacity Building**

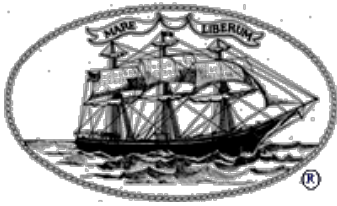
The Norwalk Tree Advisory Committee, Norwalk Parks and Recreation, Norwalk Community College, and the Norwalk Housing Authority all worked together to plant trees in the Roodner Court Housing Complex in Norwalk. The tree planting also engaged local children to participate in the planting and learn about the importance of the trees around them.

**Sierra Club | Awarded \$10,000 | *CT Chapter Remington Woods Project* | Equity Through Capacity Building**

The Sierra Club used funds to support a series of bilingual town hall meetings about the future of Remington Woods, a 422-acre woodland shared between Bridgeport and Stratford.

**Stratfield Historic District | Awarded \$5,000 | *Stratfield Tree Planting Program* | Equity Through Capacity Building**

The Stratfield Historic District used the funds to develop a pilot tree-planting program in the Stratfield Historic District of Bridgeport. Through this project, they planted 20 trees to replace trees that had been lost in recent years due to storm damage. These trees will help regulate temperatures and increase stormwater retention.



**City of New London**  
**Office of the Mayor**

181 State Street • New London, CT 06320 • Phone (860) 447-5201 • Fax (860) 447-7971

June 20, 2025

Mr. Mark Grillo  
[REDACTED]

Dear Mr. Grillo

Pursuant to Section 52 of the City Charter and an appointment by Mayor Michael Passero you are reappointed to the Fair Rent Commission Board. This appointment shall expire June 30, 2028.

Thank you for agreeing to continue to serve on this important City board.

Sincerely,

Michael Passero,  
Mayor, City of New London

cc: City Council  
City Clerk



# City of New London

## Office of the Mayor

181 State Street • New London, CT 06320 • Phone (860) 447-5201 • Fax (860) 447-7971

July 2, 2025

Mr. Wayne Ford  
[REDACTED]  
[REDACTED]

Dear Mr. Ford,

Pursuant to Code Section 2-42 of the City Charter and an appointment by Mayor Michael Passero you are appointed to the Police Civilian Review Board. This appointment shall expire July 1, 2027.

Thank you for agreeing to serve on this important City board.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Passero".

Michael Passero,  
Mayor, City of New London

cc: City Council  
City Clerk

7.1 f) P1

**CITY OF NEW LONDON, CONNECTICUT**  
**CERTIFICATE OF APPRECIATION**

**PRESENTED TO**  
**BETTY WEINTRAUB**

With deep appreciation for your significant contribution to the City of New London's effort to realize its decades long dream to construct a Community Recreation facility for the well-being of our families, our children and our elders.

We commend you for your outstanding community service and extend our heartfelt thanks for your generosity.



*Michael E. Passero*  
Michael E. Passero, Mayor, City of New London

**CITY OF NEW LONDON, CONNECTICUT**  
**CERTIFICATE OF APPRECIATION**

**PRESENTED TO**  
**LAUREL HOLMES**

With deep appreciation for your significant contribution to the City of New London's effort to realize its decades long dream to construct a Community Recreation facility for the well-being of our families, our children and our elders.

We commend you for your outstanding community service and extend our heartfelt thanks for your generosity.



*Michael E. Passero*  
Michael E. Passero, Mayor, City of New London

7.10.12