



# Town of Sterling

Town Hall  
1183 Plainfield Pike  
P.O. Box 157  
Oneco, Connecticut 06373-0157  
860-564-2904

**LEGAL NOTICE  
TOWN OF STERLING  
WARNING OF  
SPECIAL TOWN MEETING**

Notice and warning is hereby given to the legal voters of the Town of Sterling and those property owners qualified to vote in Town Meetings pursuant to Section 7-6 of the Connecticut General Statutes (CGS) that a special Town Meeting will be commenced on Thursday, October 16, 2025, at 7:00 p.m. in Conference Room #15 of the Sterling Town Hall, 1183 Plainfield Pike, Oneco, CT, to consider and act upon the following questions:

1. Shall the Town approve the creation of the *Road Resurfacing Capital Account* that would be used specifically for the purpose of resurfacing roads & to be funded from the *General Fund Balance*?
2. Shall the Town approve the following amounts in Capital Transfers from the *General Fund Balance*:
  - a. \$50,000.00 to the *Revaluation Capital Account*?
  - b. \$500,000.00 to the *Facilities Maintenance Capital Account*?
  - c. \$100,000.00 to the *Equipment Capital Account*?
  - d. \$200,000.00 to the *Buses and Vans Capital Account*?
  - e. \$75,000.00 to the *IT-Hardware Capital Account*?
  - f. \$500,000.00 to the *Road Resurfacing Capital Account*?

Copies of all of the proposed items referenced above are available for review on the Town's website and at the Sterling Town Hall, Town Clerk's office, during normal business hours.

Sterling Board of Selectmen  
Lincoln A. Cooper, First Selectman  
David W. Shippee, Selectman  
Jack Joslyn, Selectman

Capital Budget Transfers									
Account	FY24	FY24 Expense	FY25	FY25 Expense	FY26	FY26 Expenses	Transfer Requests	Current Fund Balance	
Revaluation	\$ 9,303.00	\$ 9,637.32	\$ 9,303.00	\$ 9,637.32	\$ 19,000.00	\$ -	\$ 50,000.00	\$ 32,390.52	
Facilities Maintenance	\$ 10,000.00	\$ 503,623.85	\$ 10,000.00	\$ 160,332.02	\$ 15,000.00	\$ 8,000.00	\$ 500,000.00	\$ 133,788.07	
Equipment	\$ 75,000.00	\$ 144,446.67	\$ 75,000.00	\$ -	\$ 37,500.00	\$ 142,452.00	\$ 100,000.00	\$ 69,462.29	
Buses and Vans	\$ 135,000.00	\$ 44,846.00	\$ 135,000.00	\$ 330,513.86	\$ 135,000.00	\$ -	\$ 200,000.00	\$ 199,851.68	
IT- Hardware	\$ 30,000.00	\$ 34,524.91	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 75,000.00	\$ 122,461.75	
IT-Software	\$ -	\$ -	\$ 20,371.00	\$ -	\$ 1,000.00	\$ -			
Emergency	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ 10,984.40	
Road Resurfacing	\$ 235,893.00	\$ 180,609.29	\$ 54,813.00	\$ 11,998.50	\$ 200,000.00	\$ 94,790.00	\$ 500,000.00	\$ -	

\*Revaluation based on 5 years worth of Revaluation costs

\*Facilities Maintenance will be used to cover two projects in the town hall in FY25 already planned

\*Equipment based on purchase of one new vehicle

\*Buses and Vans based on purchase of one new bus and one new van

\*IT based on 5 year IT plan from Cory

\*Road Resurfacing based on resurfacing roads with TAR and LOCIP money also

\*Unsure of what the Emergency account covers. Leaving it off the transfers list until more research can be conducted

RETURN OF NOTICE

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I HEREBY CERTIFY that on **September 25th, 2025**, I left a duplicate of the foregoing and attached warning and notice of

☒ A Special

☐ An Annual

Town Meeting of the Town of Sterling

with Heather R. George, its Town Clerk.

I FURTHER CERTIFY that I have caused a copy of said warning and notice to be published in the Norwich Bulletin, a newspaper having a circulation in said Town of Sterling.

I FURTHER CERTIFY that on **September 25th, 2025** I set upon the signpost within the limits of said Town and at all other places designated by the Town, a written copy of said warning and notice, signed by the Board of Selectmen.

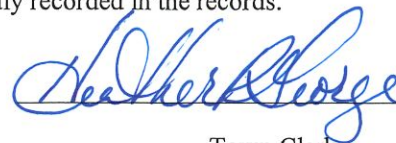
I FURTHER CERTIFY that all of the above acts were done by me at least five (5) days before the holding of said meeting on **October 16th, 2025**.

Dated at Sterling, Connecticut, this **25<sup>th</sup>** day of **September 2025**.



First Selectman

I HEREBY CERTIFY that the foregoing notice and return of notice are duly recorded in the records.



Town Clerk