

**TOWN OF BEACON FALLS
BOARD OF SELECTMEN MONTHLY MEETING
C/O TOWN HALL
10 MAPLE AVE.
BEACON FALLS, CT. 06403
August 12, 2019 Minutes
(Subject to Revision)**

August 16, 2019

Town Clerk Leonard C. Greene
c/o Town Hall 10 Maple Avenue
Beacon Falls, CT 06403

Dear Mr. Greene:

Please be advised that the **Town of Beacon Falls Board of Selectmen** has scheduled its **Regular Monthly Meeting** for **Monday, August 12, 2019**. The Meeting will begin at **7:00 P.M. in the Town Hall Assembly Room, 10 Maple Ave., Beacon Falls, CT.**

Board of Selectman members present: Chris Bielik (CB), Mike Krenesky (MK), Peter Betkoski (PB)
Others present: Fred Stanek (FS), MaryAnne Holloway (MH), Joyce Krenesky (JK), Kevin McDuffie (KM)

AGENDA

1. Call to Order/Pledge to the Flag: First Selectman Chris Bielik called to order meeting with the pledge of allegiance at 7:03 pm.

2. Read and Approve Minutes from Previous Meetings

7/8 monthly meeting

7/22 Special town meeting

8/8 Special town meeting

CB: If everyone had a chance to review all three minutes, is there any further discussion? If not, I will make a motion to approve all three meeting minutes as presented.

Motion to approve all three meeting minutes as presented

CB/PB, all ayes

3. Comments from the Public - Limit to Three (3) Minutes:

K. McDuffie, 343 Bethany Rd, Chairman of Planning and Zoning: If you know you are from Beacon Falls, group page, there are a lot of things floating around about low income, affordable housing and things are going on and on, I tried to address it. I made two comments on a group Facebook page, trying to make a clear statement, there is no subdivision or any house application in front of Planning and Zoning. There is nothing. I tried to calm them down, I said if you have any questions, please come to Board of Selectmen meeting on Monday and Planning and Zoning on Thursday. We have no applications. What I was trying to do was that there are rumors floating around. I don't know what's going on at Inland and Wetlands. I have no idea what is on their agenda. The subdivision applications process gets started there and then goes to Planning and Zoning. But Planning and Zoning doesn't have anything. I wanted to make that statement. If someone asked the question, what's going on? Low income, affordable housing, I heard they were building on Oakwood estates, but I couldn't say that I can't comment on it, because I really can't comment on things that are going on.

CB: If you want to elaborate on this that is ok.

KM: There is an old 2nd phase of Chatfield Farms, which is an entirely different developer, not even Oakwood Estates and Timber Ridge, this is another developer. It is not the 2nd phase of Oakwood Estates. It is HopBrook Development, which is way up in back there. I know there was a gentleman last month, questioned me outside, but I can't comment, then he came to our meeting.

CB: Would you do me a favor and expand on why you can't comment on stuff ahead of time?

KM: Just being a P&Z member, we can't address what might be coming up next month or next year, whatever it is, because it can prejudice the project, the developer can take the town to court, the town could lose in court, because of the town has preconceived notion about our project or prejudicing the project, any judge can say they already made their opinion, and the judge can make their own opinion and say you prejudiced the project, project approved. That is what a judge can say in court. That is why all Planning and Zoning members were told do not get into discussion about this affordable housing, or low income housing or anything to do with Hop Brook Development, especially when there is no application in front of us, and when there is an application in front of us, you shouldn't be out there talking about that application. There is due process. Come to planning and zoning. Come to the public hearing, voice your opinion, and then we will take it from there. I just wanted to let people know what is happening.

CB: Thank you. Are there any other comments from the public? Name and address for the record please.

S. Rynowski 9 Timber Ridge Lane: How are the people supposed to know if you can't talk about it?

CB: Just as a point of order, the way the meetings are run, if there are comments from the public, it should be addressed to the head table and not necessarily any of the audience. If the Board of Selectmen would choose, we can add this to as agenda item for tonight's meeting, and then we can get into open discussion. What is the pleasure of the Board tonight? Do I have a motion to add this as a new agenda item?

MK: There is no such project is what I'm hearing at planning and zoning, whatever is in Inlands and wetlands. Until it is out of P&Z, then we can discuss.

CB: If I was to make a motion on discussion of general planning and zoning procedures, Board or commission procedures, in regards to hypothetical projects.

MK: I believe we have to let it go.

PB: I would if the gentleman agrees to give the gentleman the courtesy.

CB: Unfortunately, it is a public meeting, and everything is on the record, we are very much tied, to what is allowed or not allowed. I apologize for that. We are kind of stuck with standard procedures.

MK: If anyone has any concerns, about anything that is going on in town that they attend Inland and Wetlands, they attend Planning and Zoning, and any Board meetings.

CB: If you believe that there is something of interest, every agenda are required at a minimum of 24 hours in advance, it is on the website. The schedules are set in the calendar too. Board of Selectmen meeting is the 2nd Monday of the month. Planning and Zoning is always the third Thursday of the month. There is a general schedule that you can follow. Are we ok? Are there any public comments from the public? Are there any comments from the public? Are there any comments from the public? Ok moving on the next scheduled item on the agenda.

4. Resident Trooper/Police Report

Motion to accept report as presented

MK/PB, all ayes

5. Wastewater Treatment Plant Report

Motion to accept report as presented

MK/PB, all ayes, any other discussion

PB: This ongoing, are you guys familiar with the pumping down the wet wells every week, it is ongoing, what is that? I've never seen that before.

CB: I believe this is a new procedure, the way we are treating the sludge. This is a means of improving the quality of the operation. I can get more detail from Tom. Any other comments, no further discussion, all aye

6. Report of Public Works

MK: Are parts of Mathies Park still closed due to the storm a couple of weeks ago?

CB: I believe that one or two of the hiking trails that were marked out, but we will go by the Captain Al's report further down in the agenda.

MK: There is a tree that is by the wall, that has the electric wires running through the roots, which I don't think has been taking care of.

CB: Not yet.

Motion to accept report as presented

PB/MK, all ayes, any discussion

J. Krenesky 22 Maple Ave: Chris, I was at Mathies Park the other day, there is a big sign that says trails are closed

CB: Not all the trails are closed, lets go back to that for a second just to amplify the comment. I believe that the Montessori School was there on Saturday.

JK: People are going there, will think that all the trails are closed.

CB: We will look into that to see about clarifying. I know it is posted on the town website. I know there is a link off the website, the park rangers, where he puts a lot of more specific information on it.

JK: We went there and we read it as trails were closed.

MK: When we read the trails report, but I thought that there are couple of areas that are blocked off.

CB: We will look to make that clearer to the average person.

7. Report of the Fire Marshal

Motion to accept report as presented

MK/PB, all ayes,

8. Report of the Finance Manager

CB: There are a few action items to review tomorrow

Motion to accept as presented and send to Board of Finance

MK/PB, any other discussion?

PB: FEMA funds, is that we have coming?

CB: That is what we have received. There were certain categories rather than wait, we grabbed each individual section and sent it out. The debris is coming but will take some time to get to gather the data.

And we have been getting back what we have submitted so far, Kudos to everyone that took part in collecting the data. Any other discussion? All ayes

9. Report of the Tax Collector

CB: Our Tax Collector is here tonight. Historical time, some information,

MaryAnne Holloway (MH): I will have the report tomorrow, did get over 9 mil in the month of July, 500,000?

CB: We are aware of the tax season. We collect the taxes in two payments, every 6 months.

MH: Grand list 2017 is around 600,000 not collected, even down from last year, about 100,000 less, the back taxes keeps coming down. I made the report but would have liked to make the report easier but I know you like it.

Motion to accept verbal report and wait for the hard copy to be submitted to Board of Finance

PB/MK, all ayes

10. Report of the Town Treasurer

Motion to accept and forward to Board of Finance

PB/MK, all ayes

11. Report of the Town Clerk

Motion to accept and forward to Board of Finance

MK/PB,

PB: Burial permit, is that for other cemetery?

MK: It is for Pines Bridge Cemetery

PB: I've never seen that before.

CB: It is a private cemetery.

All ayes

12. Report from Economic Development

Motion to approve as presented

PB/MK,

CB: For discussion, I think this is an appropriate place to interject. Everybody or May not have heard, but the announcement is slowly making its way through social media. I would like to personally thank Marion and Bob Bradley, for 14 years, it was one of those places, for those of who used it, the quick stop in for supplies, we know their schedule, their flexible, they open the parking lot for civic partners, sports teams, the cub scouts, bottle collection drives. They have been amazing partners with Beacon Falls during the tenure. They have made an economic based decision for their business that they are selling the clientele to Market 32 of Oxford. They will have one more week of operation and Beacon Falls Pharmacy will close their doors, but the service they provided, they will serve from the Market 32 Pharmacy. Marion and her assistants will work in Market 32. We don't have enough words to say, how grateful we are for what they have done for this town. Now, there are some potential uses for their building, it is too premature. Our Economic Coordinator Sadie will be meeting with the Bradley's and some of the other representatives of the company that may be looking to use the building, later this week. We may have some economic incentives that may facilitate another company moving in. Please stop by the pharmacy and wish their endeavors be the future. Let's keep our eyes open to what the next step of process, there could be a way of making lemonade out of lemons is all I have to say. Would any of the rest of the Selectmen like to say a few words?

MK: Bob and Marion made a foundation here in Beacon Falls as they started the Pharmacy. They made a go of it; we know the primary reason, why the competition, turned out the way it did for them to have to make a decision to go. It's a shame for beacon falls, a plus for Oxford, but the key point here is yes we lost a business but they are not leaving CT.

CB: And like I said, that potential opportunity to transition that beautiful facility into something else can turn it into a positive thing. Let's cross our fingers and lets hope it comes to fruition.

MK: Everyone is voting on breakfast.

CB: And I don't want to say anything too premature.

MK: I know what you mean, while you brought this up, I'd like to recognize another major business Rysdik and Rysdik Accounting Services, who spent about 60 years in Beacon Falls. They too moved to Market 32 in Oxford, about three months ago. We lost a business that many of us have used for personal or business taxes. Oxford has gained a business and there even expanding.

PB: We gained a resident there, I'm getting emotional here. I was very close to the Rysdik family. I have been plowing the driveway for 40 years. I paved the parking lot, I helped build the pharmacy, the Bradley's are like family. They tried and tried. I think between the Boards we get some proclamation. We should also bring in the ring, even though it just transferred, but Gabe Fuoco transferred business.

all ayes

Motion to accept move and amend 17D to new agenda item 13, entertain executive session #20 to move to 14

MK/PB, all ayes

13. Voter Verification Responsibility at Town Meetings – Discussion and Possible Action

CB: This is result of a research request that we submitted this to CCM, regarding voter verification and the process of doing that. We got a feedback from a number of towns that have a process that is similar to what we have.

MK: The net of the responses is the same, that registrar of voters, validate voters and registered voters at town meetings that seemed to be the direction these towns took. That if there is going to be a vote, the Registrar of Voter's is going to validate the voters

CB: Would you agree with that Fred?

FS: Yes.

CB: That being said, for all of the towns when it comes to a town meeting, across the board, based on the sampling that CCM did, it is a Registrar of Voters function to perform that task

PB: Is that a statute or an ordinance? Are we going to make it an ordinance?

CB: If Fred can make a summary of the legal opinion that you wrote that last time. I don't want to speak for you.
FS: My opinion reading upon the statutes, there is not a statute that specifically states, that the registrars must check in voters at town meetings. However, in looking at the responsibilities of the registrars of voters, and compiling the eligibility list of the voters for referendum, and other meetings, general election. It is my opinion that the town meeting is analogous to the referendum and election. The responsibility of the registrar of voters is such that they are the ones that should be checking in the voters at the town meeting, not the town clerk.

PB: Do we have to put this in concrete?

MK: For clarification sake, I think that the Board of Selectmen and Attorney Stanek brought this up last time that we need to put into a place a policy whereby we state from the Board of Selectmen.

CB: This goes back to Fred, the duties and the responsibilities are that, to paraphrase, it is the responsibility of the Board of Selectmen to administrate the town. What is the exact word Fred?

FS: To superintend the affairs of the town

CB: Based on the statutory authority of the Board of Selectmen, I believe we establish the policy not necessary an ordinance, but when we have town meeting that require a vote, the responsibility would fall under the Registrar of Voters. Would it be appropriate to call for a motion for that effect and a vote from the Board of Selectmen?

Motion to establish at town meetings and referendum where a vote, takes place, the Registrar of Voters are responsible for check in validation of voters.

CM/PB, any discussion.

MK: Yes, just a question, with regard to, we are putting a motion in place that states that Registrar of Voters will be responsible for the validation of voters. Do we need to dive deeper? I think part of discussion are we giving latitude to the Registrar of Voters to figure out who, what, where and why needs to be at a town meeting? I have had a suggestion made to me that we don't necessarily need to have both, Registrar of Voters at a town meeting. That one person in that capacity could handle the check in. How that gets handled, though because of normal procedure is that if you have both of them there, so they both would be checking in voters. But this last town meeting, because of the way that whole thing happened, you ended up selecting two people to come in. Or did Helen pick them?

CB: I let the Registrars of Voters office to essentially handle who came in. I made sure that there was equal representation.

MK: This comes down to do you need to have a Republican and Democrat?

CB: I don't think that is necessary. I think what is necessary, is that based on the anticipated size of the voting crowd, that we have enough people doing the check in procedure so that it doesn't unduly delay the process. I'd rather the Registrar of Voters, have the latitude to staff the event properly from within their office. I'd rather not micromanage that if we don't have to. I will leave it within discretion of their department.

This would be an appropriate time to acknowledge our new republican registrar of voter. She is here in attendance tonight, Joyce Krenesky. Thank you for stepping in to fill that.

PB: Did you have a question or did you want to add something tonight?

JK: I thought we could take turns as registrar's at the vote. I can understand if we have a large crowd, but between the crowd, but we never know.

CB: Have to anticipate based on historical times, that is what the registers voters can handle and if you need input from the Board, or the First Selectman's office directly. Feel free to get us involved.

JK: I just thought it might appease if we take turns, if this smooths things over,

CB: If that is appropriate way of handling it, based on each individual circumstance, take it on meeting to meeting basis.

Any additional comments, No, all ayes

14. Entertain a motion that the Board of Selectmen enter executive session for the purpose of discussing strategy and negotiation with the respect to the pending actions of Kenneth Magda vs Town of Beacon Falls, et all. In accordance with Connecticut General Statutes 1-225(F) and 1-200 (g)(B). I further move that Tax Collector MaryAnne Holloway and Attorney Fred Stanek be allowed to participate in the executive session.

Motion to Board of Selectmen to enter executive session at 7:43pm pending Kenneth Magda

PB/MK, all ayes

Out of Executive Session at 8:35pm

15. Report of the Library

Motion to approve the library report as presented

MK/PB, all ayes

MK: This is the new report from the new Library Director.

CB: Congratulations to our new Library Director Liz Setaro and new Assistant Librarian Amy Enquist. We wish nothing but the best to them.

16. Report of the Fire Department

Motion to accept report as presented

MK/PB, all ayes

MK: A few less calls this month

17. Any other Reports

- a. Report of the Custodian

Motion to approve as presented

MK/PB, all ayes

Good work on Pete for the police department flood and clean as a whistle with the duct work

- b. Report of the Town Nurse - (Quarterly)-no report
- c. Report of the Animal Control Officer

Motion to approve as presented

PB/MK, all ayes

- d. Community Media Center Building Committee (Previous Meeting Minutes) NONE - Mtg Canc.
- e. Park Trails Report

CB: As we discussed, there are trails: white, blue and orange are blocked off. Yellow, green and purple are passable.

Motion to approve as presented

PB/MK, all ayes,

CB: A note to give suggestion to clarify the markings to which trails conditions are

MK: I wonder if the map at the entrance to the park could be expanded such that it has a stop light to read the trails, that are open and what are closed, sounds like a boy scout project.

CB: If there was somebody here that could pass along this information to the boy scouts

18. Reading of Correspondence

CB: Received a nice thank you from Bob and Barb Doiron, for their contribution that was made for their memory of their daughter in law.

We received a letter from the Foundation that was named for Jennifer.

Invoices for the meeting clerk

7/8 monthly meeting

7/22 special meeting

Motion to approve and pay both invoices.

MK/PB, all ayes

CB: Today received and email from Cal Brennan, due to many of his other commitments, resign from Planning and Zoning Commission,

Motion to accept with the regret and thanks for his participation

PB/MK, all ayes

CB: Request from Douglas Bousquet, if there is a vacancy on the Planning and Zoning commission would like to be appointed to a vacancy, received and noted

Received from CIRMA, an equity distribution, last year \$15,000, this year, equity distribution from \$16,000, totaled \$31,000

That concludes correspondence

19. Old Business

a. Town Sesquicentennial Celebration – Update

PB: Did we set a date?

MK: No not yet, I think we need to set a date open to the public for anyone who is interested?

One of the decision that was based on Finance Manager, raised a concern the Town of Beacon Falls cannot accept donations for a fundraiser, broader definition, but we accepted for the Youth Theater, Based on that, recommendation of a 501-3C, at this point is the Historical Society, so I'm going to open a checking account for the brick fundraising that it would go to. Also, there is \$2,000 would be in the town budget, but next budget cycle will have more to discuss.

PB: By September set up a meeting

CB: Does someone in the Historical Society accountable

MK: Yes, three people would be set up. It would be myself, Ted, and Sue G., who is the treasurer of the Historical Society

b. Community Media Center Building Comm. – Status and Long-Range Plan of Project – Update

CB: Later this month, we are going to reach out to the Acting Chairman to get it kick started to see when to set it up a meeting

c. Use of Electronic Devices by Board and Commission Member(s) during meetings – Discussion and Possible Action

CB: A question from the public, do we think it is necessary to set up a policy

The issue is one that does not require Board of Selectmen action at this time.

d. Status of the Demolition of Wolf Ave

Motion to add to the agenda as 19D.

MK/PB, all ayes

MK: Now that we have taken out of the majority of the good stuff out. Doors- There are two individuals who want the doors, once we hire a demo company, we can dictate or suggest to them there is a few items that need to be disposed of how, what, why how do we handle? When do we go out to bid?

CB: I believe Finance is working on RFP, to post for this. It is a big enough job that obviously getting three informal bids on it, is beyond the scope of it. Will double check with Natasha, the funding is allocated in the budget this year.

MK: May need to bring the question to Finance tomorrow

20. New Business

a. Appointments

Motion to appoint Doug Bousquet to fill the remaining appointment for Cal Brennan who resigned

MK/PB, all ayes

1. Land Use/Open Space - Joseph Fitzpatrick - Term Expired 11/08/16

b. Reappointments – None

c. Police Union Contract – Discussion and Action

CB: I only need to sign on the ratifying the contract, the Board of Selectmen need to ratify it.

Motion to ratify the perspective Police Union contract

PB/MK, all ayes

PB: Do we have the Board of Finance, was there a concern from them?

CB: That is an executive function

d. Term Limits for Members of Planning and Zoning – Discussion

CB: We got the ordinance from Planning and Zoning, Section 2 of the last paragraph, ..that no persons shall serve for more than 3 consecutive terms. The question was raised about the term limits of why do we have that restriction in there? I do not know if there is a statutory requirement or if it is simply a number that was built into the town. So the question to the Board of Selectmen, that we agree that this provision that is in there, is something that is valuable to the town and want to keep it or if it doesn't serve a significant purpose in the advancement of the town. On one hand, you can make the argument, that turnover is good. But on the other hand, if you enforce losing people on the side lines and then bringing them back at some point. What are the best interests in the town?

PB: Do we have to take action on this tonight?

CB: If we need to understand, if there is a statute behind it, then we abide by it. I would suggest if this is something worth anything to Planning and Zoning, then they can do the research.

MK: The town clerk went through codification of all ordinances that answer may be on Attorney Stanek's desk.

CB: We will reach out to Planning and Zoning, that we are considering an exploration to do some research on their end, and if it legally can be done, they can make a recommendation to us and we can review.

MK: There is already something in the ordinance that causes the turnover. I think I could come up with enough scenarios to leave this in. Things get old, things don't change, may need new blood, arguments on both sides.

21. Budget Transfer Requests

CB: Within the huge packet from Finance Manager. We have the proposed end of year clean up transfer requests, if you had a chance to take a look at it. It is a big number simply because there is one big number in the middle of it. That is a policy how the Board of Finance and auditor wants to see, is how we are doing this right now. Bottom line is a number of transfer requests to clean up the end of the fiscal year. Only one of them, it is highlighted on page 1, item #28 wages part time patrol, 1090531041. It is going to require a town meeting, to make a transfer 60,528.89 in order to balance out in.

Motion to accept and approve as presented the list and pass to Board of Finance 63 transfers in the amount of \$209,120.52

PB/MK, any discussion, all ayes

22. CB: Bad Debt Write off- List of Contractors not paid off their very late bills to the town of beacon falls for police private duty, several go back to 2012, did not pay, full value as expected, the Finance Dept., doesn't prevent us from collecting them, it makes managing the paper work, and the accounting of it, a little bit clearer.

Motion to accept the recommendation of the Finance Department and approve and but doesn't mean we don't still go after it

MK/PB, all ayes

23. Comments from the Public - Limit to Three (3) Minutes, any comments from the public, any comments from the public, any comments from the public- none

24. Adjournment: 9:05

Motion to adjourn at 9:05pm.

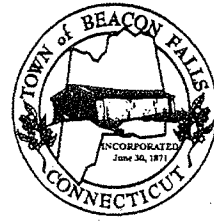
PB/MK, all ayes

Respectfully submitted,

*Angela Moffat
Meeting Clerk, Board of Selectmen*

I move that the Board of Selectmen enter executive session for the purpose of discussing strategy and negotiations with respect to the pending actions of Kenneth Magda v. Town of Beacon Falls, et al. in accordance with Connecticut General Statutes Sections 1-225(f) and 1-200(6)(B). I further move that Tax Collector Mary Anne Holloway and Attorney Fred Stanek be allowed to participate in the executive session.

To: Board of Finance & Board of Selectmen
From: Natasha Nau, Finance Manager
Cc: Erin Schwarz, Assistant to the Finance Manager
Date: August 8, 2019
Subject: Police Private Duty – Bad Debt Write-Off



The Finance Office worked with the Police Clerk to reconcile police private duty billing. We were able to confirm that a total of five customers had a balance or a partial balance for billing from October 2012 through January 2018 totaling \$16,175.00.

The Finance Office has elected to follow the 365-day and 5 attempts criteria for considering amounts to be uncollectible and ready for write-off as bad debt. This policy follows a fiscal year basis. These accounts could always be reopened if a customer decides to come forward and pay all or a portion of their bill.

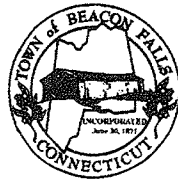
Please see the attached report to see the itemized balances by customer. Also supplied is the FY19-FY20 monthly billing. You will notice that for FY19, the total collection rate was 87.08%.

In conclusion, the Finance Office would propose writing off a total of \$16,175. A second alternative would be extending the criteria beyond 365 days and sending additional attempts on the January 2018 bill listed on the bad debt sheet, which totals \$5,720. Removing this item from the list would make the bad debt total \$10,455.

Attached:

- FY19 – FY20 Police Private Duty Workbook (provides Bad Debt, Aged A/R, Current A/R and monthly detail)
- Email from Swan Construction

To: Board of Finance & Board of Selectmen
From: Natasha Nau, Finance Manager
Cc: Erin Schwarz, Assistant to the Finance Manager
Date: August 8, 2019
Subject: July Monthly Report – Finance Office



GENERAL:

- **StreetScan:** 16 streets were removed and 4 segments are being renamed. Pruzinsky combed through the list again and found 11 additional roads that needed to be removed; 2 roads needed the width adjusted. The roads that were missed (Borginis, Columbine, Hubbell, Nancy & Old Turnpike) have been scanned and the data will be uploaded into our portal. Once that is complete, we will revise the 10-year plan.
- **Renegotiated** with Liberty Bank to reduce **sweep** threshold from \$25,000 to \$20,000.

BUDGET:

- Continued to develop a **10-year capital plan** (infrastructure, fleet, etc.).
 - Added in the PW equipment figures.
 - Added building maintenance items.
 - Added parks items.
 - Asked engineer for sewer piping shapefile overlay to download into StreetLogix.
- Working with Fire Department to review escalating **hydrant costs**; preparing for discussion with Aquarion.

PAYABLES/RECEIVABLES/PROJECTS:

- Wages, utilities, fuel, phones, etc. that still needed to be closed out from last month are now complete. **Transfer list** provided with explanations and suggested codes.
- **Road/infrastructure updates:**
 - **Skokorat Rd.** drainage/pavement preparation – testing done the week of 7/29; job to begin the week of 8/5. Rain delays, etc.
 - **Railroad Ave.** milling and paving PO to O&G drafted but held for receipt of bond/insurance paperwork.
 - **Lancaster Dr. (Industrial):** sent a PO to Gorman Group (sole source for Fibertmat) to do a mill & pave of this road
 - **Burton Road wall repair** budget from engineer will be presented at the meeting on 8/13.
- **Bond counsel resolution re-appropriate the \$184,468.09** was approved by the BOS on 7/22/19 and is now being brought before the BOF at the 8/13 meeting. After that, it will go to a special town meeting.
- Worked with **Police Department** Office Coordinator to reconcile the **private duty accounts receivable** and determine aged A/R and bad debt. Please see separate memo with attachments.

GRANTS:

- **FEMA Tornado reimbursement:** followed up on paperwork requests from program coordinator. Received obligation documents on 7/29. \$43,791.90 obligated out of the potential \$424,510.91. CRC is working on a determination letter for Cat A (\$380,719.01). On 8/5, we received the payment notification for \$33,343.80. Discrepancy in Donated Resources – awaiting an explanation.
- **2016 EMPG:** \$5,000 for 2017 grant paperwork has been reviewed, signed and returned. Awaiting the final stage of the process.

- **2019 VFA:** received notice on 7/22 that we were awarded the \$2,500 for wildland fire gear. Formal notice forthcoming in mail. Purchasing to begin after received.
- **DOT BUILD grant:** submitted our application by 7/15 deadline for \$1,896,843.50 (\$1,517,474.80 Federal/\$379,368.70 Local Match) for South Main Street Streetscaping & Public Transportation Inter-Modal Connectivity. This includes TPA Design Group's Streetscaping along with the paving/milling of Depot St, Dumschott Rd, Fairfield Pl, Feldspar Ave, Noe Pl and S. Main St.
- **Firehouse Subs grant:** due 8/28. Will be applying for the rescue struts in the FY20 proposed non-recurring capital list. 100% funded; no local match.

Attachments:

- FY19 Transfers
- FY19 Over Budget Lines
- July Statement of Actual & Estimated Revenue
- July Statement of Expenditures, Encumbrances & Appropriations
- 10-Year Plan draft

2018-2019 Year-End Budget Transfers
To be addressed at the August BOS BOF Meetings

08/12/2019

**PERSONNEL
TRANSFER TO:**

**TOWN OF BEACON FALLS
TRANSFERS FOR 8/13/19 BOF MEETING
2nd SET OF YR-END TRANSFERS**

TRANSFER TO:			TRANSFER FROM:				
#	Line	Description	Increase Amount	Decrease Amount	Line	Description	Explanation
<u>Town Hall, Clerk, Tax Collector, Assessor, Police, Animal Control, Highway, Nurse, Senior Library & Senior Center</u>							
1	10.90.03.1040	Town Hall – Wages Custodian	\$ 5,302.70	\$ (5,302.70)	10.90.13.1235	Wage Salary Adjustments	Overtime & Substitute Employee
2	10.90.05.1020	Wages - Part Time Assistant Town Clerk	\$ 1,864.30	\$ (1,864.30)	10.90.13.1235	Wage Salary Adjustments	Vacation coverage - Additional Hours Worked
3	10.90.05.1042	Wages - Assistant Town Clerk	\$ 1,948.00	\$ (1,948.00)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
4	10.90.07.1010	Wages - Tax Collector	\$ 94.00	\$ (94.00)	10.90.13.1235	Wage Salary Adjustments	
5	10.90.07.1020	Wages - Assistant Tax Collector	\$ 2,160.02	\$ (2,160.02)	10.90.13.1235	Wage Salary Adjustments	Vacation Pay Out
6	10.90.11.1020	Wages – Building Inspector	\$ 1,889.14	\$ (1,889.14)	10.90.13.1235	Wage Salary Adjustments	Vacation coverage - Additional Hours Worked
7	10.90.15.1041	Wages - Assessor	\$ 2,319.69	\$ (2,319.69)	10.90.13.1235	Wage Salary Adjustments	Vacation Pay Out
8	10.90.53.1040	Wages - Police Clerk	\$ 1,003.69	\$ (1,003.69)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
9	10.90.55.1010	Wages - Animal Control	\$ 0.04	\$ (0.04)	10.90.13.1235	Wage Salary Adjustments	
10	10.90.59.1010	Wages - Highway Foreman	\$ 4,121.00	\$ (4,121.00)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
11	10.90.59.1011	Wages - Assistant Highway Foreman	\$ 1,306.43	\$ (1,306.43)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
12	10.90.59.1012	Wages - Maintainer/Mechanic	\$ 2,833.40	\$ (2,833.40)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
13	10.90.59.1013	Wages - Highway Maintainers	\$ 5,165.56	\$ (5,165.56)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
14	10.90.63.1010	Wages - Nurse	\$ 2,890.44	\$ (2,890.44)	10.90.13.1235	Wage Salary Adjustments	Additional Hours Worked & Payout
15	10.90.67.1010	Wages - WWTP Foreman	\$ 4,525.36	\$ (4,525.36)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
16	10.90.69.1010	Wages - Full Time Library	\$ 1,134.86	\$ (1,134.86)	10.90.13.1235	Wage Salary Adjustments	Vacation & Sick Pay Out
17	10.90.69.1019	Wages - Part Time Library	\$ 75.00	\$ (75.00)	10.90.13.1235	Wage Salary Adjustments	Additional Hours Worked
18	10.90.77.1041	Wages - Mini Bus Driver	\$ 3,547.23	\$ (3,547.23)	10.90.13.1235	Wage Salary Adjustments	Additional Hours Worked
19	10.90.29.1011	Wages - Deputy Registrars	\$ 257.10	\$ (257.10)	10.90.13.1235	Wage Salary Adjustments	Additional Hours Worked
20	10.90.13.1240	Social Security	\$ 851.56	\$ (851.56)	10.90.13.1235	Wage Salary Adjustments	Adjustments
			\$ 43,289.52	\$ (43,289.52)	\$43,500 available in Wage Salary Adjustments for use		
21	10.90.20.1044	Wages - Finance Clerk	\$ 1,310.72	\$ (1,310.72)	10.90.20.1046	Wages - Finance Manager	Sick Pay Out
22	10.90.01.1020	Wages - First Selectman's Secretary	\$ 6,829.34	\$ (6,829.34)	10.90.01.1013	Grant Writer	Substitute Employee coverage/Unemployment for Formal Employee
23	10.90.25.1040	Wages - Zoning Enforcement	\$ 2,824.24	\$ (404.35)	10.90.11.1220	Building Inspector - Miscellaneous Expenses	Vacation Time/Additional Hours
				\$ (905.00)	10.90.24.1220	Conservation - Expenses	Vacation Time/Additional Hours
				\$ (615.93)	10.90.23.1041	Wages - IW Enforcement Officer	Vacation Time/Additional Hours
				\$ (798.96)	10.90.25.1220	P&Z - Expenses	Vacation Time/Additional Hours
				\$ (100.00)	10.90.25.1402	Blight	Vacation Time/Additional Hours
				\$ (2,824.24)			
24	10.90.67.1011	Wages - WWTP Asst. Supervisor	\$ 5,082.81	\$ (5,082.81)	10.90.67.1049	Wages - Overtime	
25	10.90.59.1049	Wages - Highway Overtime	\$ 5,522.44	\$ (5,522.44)	10.90.59.1685	Snow Removal	Snowstorm & weather related OT
26	10.90.53.1010	Resident State Trooper	\$ 1,927.69	\$ (293.21)	10.90.53.1020	Wages - Patrol F/T	CT Dept of Emerg. Svcs & Pub. Protection bill for FY19 OT, WC & Fringe rec. 8/12/19
				\$ (1,634.48)	10.90.59.1710	Highway Materials	CT Dept of Emerg. Svcs & Pub. Protection bill for FY19 OT, WC & Fringe rec. 8/12/19
27	10.90.53.1015	Extra Duty - Trooper	\$ 1,435.65	\$ (1,435.65)	10.90.59.1710	Highway Materials	CT Dept of Emerg. Svcs & Pub. Protection bill for FY19 OT, WC & Fringe rec. 8/12/19
28	10.90.53.1019	Police Lt.	\$ 1,225.70	\$ (1,225.70)	10.90.53.1020	Wages - Patrol F/T	CT Dept of Emerg. Svcs & Pub. Protection bill for FY19 OT, WC & Fringe rec. 8/12/19
29	10.90.53.1041	Wages - Part Time Patrol	\$ 60,518.89	\$ (57,660.00)	10.90.83.1170	Contingency	CT Dept of Emerg. Svcs & Pub. Protection bill for FY19 OT, WC & Fringe rec. 8/12/19
				\$ (2,858.89)	10.90.03.1078	Town Hall - Legal Notices	Overtime & Sick Pay Out
				\$ (60,518.89)		\$57,660 available in Contingency for use	TOWN MEETING NEEDED
30	10.90.53.1049	Wages - Overtime	\$ 4,336.83	\$ (4,336.83)	10.90.53.1585	Police - Vehicle Repairs	
31	10.90.53.1505	State Mandated Training	\$ 2,397.22	\$ (2,397.22)	10.90.53.1585	Police - Vehicle Repairs	
Total Personnel Transfers (31)			\$ 136,701.05				

2018-2019 Year-End Budget Transfers
To be addressed at the August BOS BOF Meetings

UTILITIES

<u>TRANSFER TO:</u>			<u>TRANSFER FROM:</u>		
<u>#</u>	<u>Line</u>	<u>Description</u>	<u>Amount</u>	<u>Line</u>	<u>Explanation</u>
		<u>Electricity/Oil/Propane/Gas/Diesel/Trash</u>			
32	10.90.03.1120	Town Hall - Electricity	\$ 1,355.30	\$ (1,355.30)	10.90.03.1078 Town Hall - Legal Notices
33	10.90.03.1122	Utilities - Heat & Water	\$ 1,301.25	\$ (1,301.25)	10.90.03.1078 Town Hall - Legal Notices
34	10.90.03.1130	Town Hall - Telephone	\$ 61.96	\$ (61.96)	10.90.03.1078 Town Hall - Legal Notices
35	10.90.44.1031	Fire Department - Emergency Telephone	\$ 1,697.78	\$ (1,158.06)	10.90.44.1122 Fire Department - Electricity
				\$ (147.06)	10.90.44.1123 Fire Department - Water
				\$ (170.35)	10.90.44.1436 Fire Department - Building Equipment - Maintenance & Repairs
				\$ (222.31)	10.90.44.1465 Fire Department - Communication Equipment - Maintenance
36	10.90.44.1122	Fire Department - Heating Fuel	\$ 1,802.25	\$ (1,697.78)	
				\$ (1,369.63)	10.90.44.1471 Fire Department - Mandatory Vehicle & Equipment Testing
				\$ (432.62)	10.90.44.1470 Fire Department - Vehicle Fuel
37	10.90.49.1540	Hydrants - Cotton Hollow	\$ 41.38	\$ (1,802.25)	
38	10.90.49.1541	Hydrants - Beacon Falls	\$ 13,190.01	\$ (41.38)	10.90.71.1121 P&R - Electricity, Water & Fuel
				\$ (3,191.83)	10.90.71.1121 P&R - Electricity, Water & Fuel
				\$ (5,330.76)	10.90.03.1121 Town Hall - Electricity - Solar Generation
				\$ (2,000.00)	10.90.59.1715 Highway - Catch Basin Cleaning
				\$ (1,005.25)	10.90.59.1710 Highway Materials
				\$ (1,662.17)	10.90.59.1670 Highway - Street Sweeping
39	10.90.67.1121	WWTP - Electricity	\$ 5,451.60	\$ (13,190.01)	
				\$ (1,378.81)	10.90.67.1765 WWTP - Equipment Replacement
				\$ (4,072.79)	10.90.67.1042 WWTP - Wages - Helper F/T
40	10.90.67.1122	WWTP - Water & Heating Fuel	\$ 499.66	\$ (5,451.60)	
41	10.90.79.1121	Senior Center - Electric & Water	\$ 51.98	\$ (499.66)	10.90.67.1770 WWTP - Sludge Processing
42	10.90.79.1130	Senior Center - Telephone	\$ 498.00	\$ (51.98)	10.90.79.1220 Senior Center - Supplies
				\$ (167.98)	10.90.79.1220 Senior Center - Supplies
				\$ (256.00)	10.90.79.1681 Senior Activities
				\$ (74.02)	10.90.71.1121 P&R - Electricity, Water & Fuel
43	10.90.59.1700	PW - Gas/Fuel	\$ 2,424.51	\$ (498.00)	
44	10.90.53.1703	Police - Gas & Oil	\$ 4,754.28	\$ (2,424.51)	10.90.59.1703 PW - Vehicle Maintenance
				\$ (1,512.14)	10.90.53.1585 Police - Vehicle Repairs
				\$ (3,242.14)	10.90.57.1650 Public Safety - Street Lighting
45	10.90.65.1740	Refuse Collection	\$ 14,889.35	\$ (4,754.28)	
				\$ (1,263.11)	10.90.65.1745 Recycling
				\$ (4,304.89)	10.90.65.1750 Bulky Waste Transfer
				\$ (2,619.75)	10.90.65.1755 Refuse - Household Hazardous Waste
				\$ (1,000.00)	10.90.59.1710 Highway Materials
				\$ (5,701.60)	10.90.57.1650 Public Safety - Street Lighting
				\$ (14,889.35)	
Total Utility Transfers (14)			\$ 48,019.31		

2018-2019 Year-End Budget Transfers
To be addressed at the August BOS BOF Meetings

DEPARTMENT EXPENSE LINES

DEPARTMENT EXPENSE LINES			
TRANSFER TO:		TRANSFER FROM:	
#	Line	Description	Line
TOWN HALL			
46	10.90.03.1070	Board & Commission Clerks	\$ 1,738.25
47	10.90.05.1170	Town Clerk Expenses	\$ 86.90
48	10.90.29.1176	Registrars - Election Supplies	\$ 194.60
49	10.90.29.1360	Canvass Expenses	\$ 82.12
50	10.90.33.1270	Town Counsel Retainer	\$ 11,204.49
51	10.90.33.1290	Engineering & Consultants	\$ 410.00
FIRE			
52	10.90.44.1435	Building Maintenance	\$ 56.10
53	10.90.44.1472	Vehicle Repairs	\$ 907.84
POLICE			
54	10.90.44.1485	Fire Dept. - Personal Protective Equip.	\$ 296.36
55	10.90.44.1490	Physicals/Health & Wellness	\$ 474.50
56	10.90.44.1552	Departmental Supplies - FD	\$ 213.97
57	10.90.44.1553	Departmental Supplies - AMB	\$ 1,771.14
POLICE			
58	10.90.53.1595	Police Uniforms	\$ 1,976.48
POLICE			
59	10.90.55.1020	Animal Control - Mileage	\$ 549.26
Public Works			
60	10.90.59.1720	Mandated Storm Drains	\$ 1,296.97
61	10.90.59.1713	Tree Work	\$ 1,162.67
WWTP			
62	10.90.67.1760	Plant Operations	\$ 1,125.61
Senior Center			
63	10.90.79.1943	Senior Center Building Maintenance	\$ 569.38
64	10.90.90.2153	Storm Damage - 5/15	\$ 3,353.65
Total Department Line Transfers (19)			
GRAND TOTAL (64)		\$ 27,470.29	\$ 212,190.65

TRANSFER FROM:		Explanation	
#	Line	Description	Line
TOWN HALL			
46	10.90.03.1070	Town Hall - Legal Notices	(1,738.25)
47	10.90.05.1170	Election Expenses	(86.90)
48	10.90.29.1176	Registrars - Epoll Books	(194.60)
49	10.90.29.1174	Registrars - Epoll Books	(82.12)
50	10.90.29.1174	Registrars - Epoll Books	(11,204.49)
51	10.90.33.1270	Town Hall - Legal Notices	(410.00)
52	10.90.33.1290	Town Hall - Legal Notices	(410.00)
FIRE			
52	10.90.44.1435	Town Hall - Misc. Repairs/Building Maintenance	(56.10)
53	10.90.44.1470	Fire Department - Vehicle Fuel	(264.52)
53	10.90.44.1472	Wages - Fire Marshal	(643.32)
POLICE			
54	10.90.44.1485	Air Bottle Replacement Program	(907.84)
55	10.90.44.1490	Employee's Benefits	(296.36)
56	10.90.44.1552	Air Bottle Replacement Program	(474.50)
57	10.90.44.1553	Wages - Fire Marshal	(213.97)
POLICE			
58	10.90.53.1595	Police - Departmental Supplies	(1,771.14)
59	10.90.55.1550	Police - Telephone	(1,003.46)
59	10.90.55.1550	Police - Building Ops & Maint.	(413.10)
59	10.90.55.1550	Police - Computer Support	(369.85)
59	10.90.55.1550	Police - Computer Support	(190.07)
59	10.90.55.1550	Police - Computer Support	(1,976.48)
POLICE			
59	10.90.55.1550	Animal Control - Depart Supplies	(549.26)
POLICE			
60	10.90.59.1710	Highway Materials	(1,296.97)
61	10.90.59.1710	Highway Materials	(1,162.67)
WWTP			
62	10.90.67.1049	WWTP - Wages - Overtime	(1,125.61)
Senior Center			
63	10.90.03.1140	Town Hall - Misc. Repairs/Building Maintenance	(569.38)
POLICE			
64	10.90.71.1855	P&K - Building Maintenance	(2,172.95)
64	10.90.35.1020	Police - Patrol F/T	(740.01)
64	10.90.53.1060	Police - Computer Support	(440.69)
POLICE			
64	10.90.53.1060	Police - Computer Support	(3,353.65)

Dog Fund had insufficient funds to cover mileage for ACO

Police vehicle and Mathies Park garage roof deductibles for insurance claim

Police vehicle and Mathies Park garage roof deductibles for insurance claim

BOS Signature _____ Date _____

BOF Signature _____ Date _____

Transfer Completed _____ Date _____

Finance Manager

RESOLUTION OF BOARD OF SELECTMEN
(\$184,468.09 Various Road and Related Storm Water Improvements)

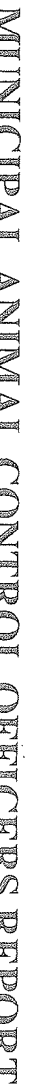
WHEREAS, by resolution adopted at Special Town Meeting held July 6, 2015, the Town of Beacon Falls appropriated \$2,100,000 for various road and related storm water drainage improvements including reconstruction of all or any portion of Burton Road, Noe Place and Highland Avenue (the "2015 Road Program"), and on July 28, 2016 issued \$2,100,000 bonds as part of its \$4,350,000 General Obligation Bonds, Issue of 2016 (the "2016 Bonds") to finance such project; and

WHEREAS, the 2015 Road Program has been completed and \$184,468.09 proceeds of the 2016 Bonds allocated to the project remain unexpended; and

WHEREAS, there is a need to provide for the funding for additional road and related storm water drainage improvements;

NOW, THEREFORE, RESOLVED, That the Board of Selectmen recommends to the Board of Finance that the Town of Beacon Falls appropriate \$184,468.09 for costs of such road and related storm water drainage improvements as are determined by the Town Engineer, and related work, improvements, equipment and appurtenances, said appropriation to be funded from \$184,468.09 unexpended proceeds of the Town's \$4,350,000 General Obligation Bonds, Issue of 2016, dated as of July 28, 2016, allocated to 2015 Road Program.

FURTHER RESOLVED, That the aforesaid recommendation be submitted for the approval of Town voters at a Special Town Meeting to be held on ____ day, _____, 2019 at ____:____ p.m., and that the Town Clerk is directed to give due notice of such Special Town Meeting.



MUNICIPAL ANIMAL CONTROL OFFICES REPORT

FILL IN THIS SECTION ON
PAGE ONE ONLY OF THIS
REPORT. USE THE FIRST
PAGE TO LIST ANIMALS
CARRIED OVER FROM
LAST MONTH. START A
NEW PAGE FOR ANIMALS
IMPOUNDED THIS MONTH.

PAGE	PAGES
1	1
OF	
TOWN	
Beacon Fall	
MONTH	
July	
YEAR	
2019	

[illegible]

ENDS REPORT.
FILL IN TOTALS ON
PAGE ONE ONLY

To: Board of Selectman, Town of Beacon Falls

From: TFC Humberto Henriques

Date: August 12, 2019

MOTOR VEHICLE:

Accidents without Injury	9
Infractions	54
Warnings	33
Motorist Assists	25

ARRESTS:

Warrant	1
Domestic	1
Juvenile Arrest	1

CALLS FOR SERVICE:

Alarms	22
Assist Other Agencies	10
Assist Citizens	23
Assist Fire Department	1
Narcotics	1
Disturbance	13
Domestic Disturbance	3
Harassment	1
Larceny	4
Threats	1
Medical Calls	35

Patrol Checks	304
Sexual Assault	1
Suspicious Incidents	15
Untimely Death	2

There were a total of 776 for the Month of July 2019

[Home](#)

Activity Summary



Start Date (MM/DD/YYYY)

7/1/2019

00:00

End Date (MM/DD/YYYY)

7/31/2019

23:59

Beacon Falls

- OR -

Badge numbers separated by commas (####,####,####)

Summary Report

Statistic	Total
Total Calls for Service	<u>776</u>
Total Accidents With Report	<u>8</u>
Total Accidents Without Report	<u>1</u>
Total Fatal Accidents	<u>0</u>
Total Fatalities	<u>0</u>
Total Serious Injury Accidents	<u>0</u>
Total Minor Injury Accidents	<u>0</u>
Total Noninjury Accidents	<u>2</u>
Total Accident Dwis	<u>0</u>
Total Onsite Dwis	<u>0</u>
Total Dwis	<u>0</u>
Total Other Reportables	<u>22</u>
Total Nonreportables	<u>660</u>
Total Motorist Assists	<u>25</u>
Total Citations Primary Charge	<u>54</u>
Total Citations All Charges	<u>54</u>
Total Warnings Primary Charge	<u>3</u>
Total Warnings All Charges	<u>30</u>
Total Seatbelt Citations Primary Charge	<u>2</u>
Total Seatbelt Citations All Charges	<u>2</u>
Total Seatbelt Warnings All Charges	<u>0</u>

[Home](#)

WARNING: This report may contain information that is deemed confidential under state and/or federal law. Disclosure of this report or any information contained herein to any unauthorized party is strictly prohibited.

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[Home](#)

Call for Service



Start Date (MM/DD/YYYY)

7/1/2019

00:00

End Date (MM/DD/YYYY)

7/31/2019

23:59

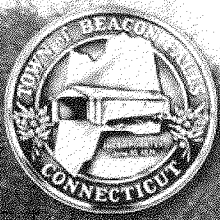
Beacon Falls

- OR -

Badge numbers separated by commas (####,####,####)

Run Report

<u>Act Call Type</u>	<u>Act Sub Type</u>	<u>Description</u>	<u>Total</u>
ACCNOINJ		NO REPORT	1
ACCNOINJ		REPORT WRITTEN	6
ACCWINJY	MINOR	REPORT WRITTEN	2
ADMINSER	ADMINOTH	NO REPORT	9
ADMINSER	CAR/DEER	NO REPORT	1
ADMINSER	F/POTHER	NO REPORT	1
ADMINSER	MVMAINT	NO REPORT	3
ADMINSER	RELAY	NO REPORT	2
ALARMS		NO REPORT	1
ALARMS	BUSINES	NO REPORT	6
ALARMS	RESID	NO REPORT	8
ASAGENCY	LOCAL	NO REPORT	8
ASAGENCY	STATE	NO REPORT	2
ASCITIZE	COMMCT	NO REPORT	2
ASCITIZE	OTHER	NO REPORT	20
ASCITIZE	OTHER	REPORT WRITTEN	1
BURGNON	BNONCOM	REPORT WRITTEN	1
DISTRACT		NO REPORT	1
DISTRACT	DAANIML	NO REPORT	3
DISTRACT	DACFW	NO REPORT	4
DISTRACT	DAINDIV	NO REPORT	1
DISTRACT	DAINDIV	REPORT WRITTEN	2
DISTRNON	DNONANIM	NO REPORT	1
DISTRNON	DNONIND	NO REPORT	1
DOMACT	APHYSICA	REPORT WRITTEN	1
DOMNON	NPHYSICA	REPORT WRITTEN	1
FIRES		NO REPORT	1



TOWN OF

BEACON FALLS

CONNECTICUT

WPCF Monthly Report

August 2019 Meeting / July 2019 Data

Total Flow (RAW SEWAGE) :	10,049,400 gals.
Total Septage Received :	9,250 gals.
Total Sludge Removed :	104,000 gals.
Beacon Heights Leachate :	442,357 gals.
Total Phosphorous Discharged :	2.95 lbs./day
Total Nitrogen Discharged :	65 lbs./day

EMERGENCY CALLS & ALARMS :

7-2 High current P-2 alarm
7-5 High current P-2 alarm : pulled pump #2 and deragged
7-7 Seal failure alarm P-1 and P-2 Pines bridge station
7-13 High current P-2 alarm : pulled pump #2 and deragged
7-27 RAS / PAC alarm

Repair or Replacement :

7-23 Installed new pump at pines bridge station, we will rebuild old one
7-8 Pulled P-2 at pines bridge and installed new cutter plate

Testing :

7-23 Collected samples for our quarterly ATMR test
7-28,7-30 and 8-1 Collected samples for our annual Chronic test

Misc.:

7-12 Cleaned contact tank
7-31 Marked out Pines bridge forced main along train tracks for railway power lines w/ Rob

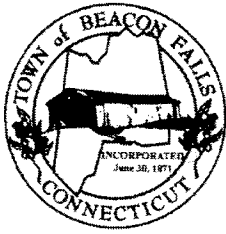
Ⓟ Ongoing :
Started new task : pumping down all of our wet wells every other week

Meetings / Classes :

7-3 All attended a heatstroke prevention class

*Thank you,
For letting me serve.*

*Thomas A. Carey
WPCF Superintendent*



Town of BEACON FALLS
Connecticut
Public Works Department

July 31, 2019

Monthly Report

- Household Hazardous Collection in Wolcott (7/3/19)
- Called- in to clean up storm debris /trees on 7/17, 7/23, 7/27 - West Rd. Rimmon, Dumschott, Noe Pl. and Lopus
- Cut brush along roadsides and clear sight lines
- Mow all Town Properties
- Repaired pot holes throughout town
- Repair C.B. on Andrasko
- Repaired sink hole on West Rd. around M.H.
- Met with Town Engineer and contractor on Skokorat Rd. for drainage project
- Contacted Eversource and Frontier about Pole relocation on Pent Rd. waiting on Eversource disconnect.
- Measure and get estimates on milling / paving
- Filled out D.E.E.P quarterly bulky waste tonnage reports
- Paved sections of Lopus , Quarry , Cold Spring Rd caused by washouts
- Removed hazardous trees on Rimmon Hill / hangers on Back Rimmon
- Clean up at Matthies from storm damage , trees and wires came down
- Repair Traffic light controller on Main St. 7/6
- CYBD Mark outs (2000' of force main sewer going to Sewer Plant along railroad line)

Road Foreman
Rob Pruzinsky

CC: Chris Bielik
Pete Betkoski
Mike Krenesky



Beacon Falls Fire Marshal

10 Maple Ave
Beacon Falls, CT 06403
(475) 777-6020
Fire Marshall Brian DeGeorge
Deputy Fire Marshall Cal Brennan



Chris Bielik
First Selectman
10 Maple Ave
Beacon Falls, CT 06403

August 4, 2019

First Selectman Bielik,

Below is a report from the Fire Marshal's Office for the Month of July.

- 7/1- Vehicle/Structure Fire, 437 Rimmon Hill Rd
- 7/3- Burn permit & NFPA code citation research
- 7/3- Plan review, Pozzotive Pilot Plant 105 Breault Rd
- 7/9- Laurel Ledge School review of Fire Prevention Day
- 7/13- Family Day Fireworks standby
- 7/15- Structure Fire, Ansonia Steel
- 7/16- Investigation of dumpster in fire lane, Beacon Hill Condominium
- 7/17- Meeting with Beacon Hill regarding placement of dumpster in fire lane
- 7/17- Vehicle Fire, Route 8 North
- 7/23- Vehicle Fire, Route 8 South
- 7/24- Burn Complaint, 563 Burton Rd
- 7/25- Blasting Permit- Blastech Inc., Alliance Circle
- 7/29- Burn Permit Complaint- 1 Lady Slipper Drive
- 7/30- Review and organization of old files for F.O.I. complaint

Any questions or concerns please contact me directly.

Respectfully,

A handwritten signature in black ink, appearing to read 'B. DeGeorge', with a large, stylized loop at the end.

Fire Marshal
Brian DeGeorge

Town of Beacon Falls

Treasurers Report

7/31/2019

General Ledger

Interest Posted Outstanding Balance as of Bank Balance as of 7/31/19
at Month-end Checks 7/31/19 GL + OS Checks

LIBERTY BANK Accounts

Major Funds

General Fund ***	\$ 10,332.78	\$ 43,478.15	\$ 9,567,476.36	\$ 9,610,954.51	\$ 9,610,859.20	\$ (95.31)
SWWT Checking	\$ 2,522.91	\$ 31,628.62	\$ 1,205,843.36	\$ 1,237,471.98	\$ 1,237,471.98	
Bonded Projects Checking	\$ 830.08		\$ 423,060.07	\$ 423,060.07	\$ 423,060.07	
Capital Non-Recurring	\$ 942.54	\$ 15,535.60	\$ 447,015.13	\$ 462,550.73	\$ 462,550.73	
Unbudgeted Grants	\$ 981.42		\$ 495,868.14	\$ 495,868.14	\$ 495,868.14	

Other Government Funds

Town Clerk			\$ 25,928.40	\$ 25,928.40	\$ 25,928.40	
Public Library		\$ 521.45	\$ 15,271.69	\$ 15,793.14	\$ 15,793.14	
Library Money Market Account	\$ 13.83		\$ 11,296.75	\$ 11,296.75	\$ 11,296.75	
Special Activities		\$ 1,285.00	\$ 31,157.04	\$ 32,442.04	\$ 32,442.04	
Dog Fund			\$ 2,172.10	\$ 2,172.10	\$ 2,172.10	
OS Preservation			\$ 5,584.01	\$ 5,584.01	\$ 5,584.01	
Flag Fund			\$ 1,675.62	\$ 1,675.62	\$ 1,675.62	

Fiduciary Fund

Melbourne Trust		\$ 500.00	\$ 1,604.84	\$ 2,104.84	\$ 2,104.84	
-----------------	--	-----------	-------------	-------------	-------------	--

Small Cities Accounts

Small Cities ACH Expenditures Account			\$ 12.57	\$ 12.57	\$ 12.57	
Small Cities Revolving Fund	\$ 650.00		\$ 4,972.83	\$ 5,622.83	\$ 5,622.83	
Small Cities 2017 Grant Expenditures			\$ 23.00	\$ 23.00	\$ 23.00	

Service Fees Posted against Interest in GF

	\$ 15,623.56	\$ 93,598.82	\$ 12,238,961.91	\$ 12,332,560.73	\$ 12,332,465.42	
	\$ (535.90)					
	\$ 15,087.66					

ION BANK

Melbourne Trust CD	\$ 10,643.60	\$ 10,643.40				
--------------------	--------------	--------------	--	--	--	--

July 2019 Interest not posted

Updated
June 30, 2019
20 cents off

Town Monthly Report

TOWN OF BEACON FALLS CT

Len Greene Sr - Town Clerk

7/1/2019 TO 7/31/2019

ACCOUNT	AMOUNT
CLERK FEE TOTAL	
Burial Permit	15.00
Community Investment Account - Town	91.00
Copies	1,165.00
Dog License Fees - Town	54.00
Fish & Game - Town	5.00
Liquor Permits	0.00
Maps	0.00
Marriage Fees - Town	48.00
Notary Fees	0.00
Recording Fees	2,593.00
Trade Names	0.00
<hr/>	
CLERK FEE TOTAL: 3,971.00	
FUND TOTAL	
Community Investment Account - Town MERS	100.00
Conveyance Tax - Town	8,532.22
Dog License Fees	353.00
Dog Surcharge	104.00
Historic Preservation - Town	182.00
Local Capital Improvement - Town	273.00
Miscellaneous	28.00
Payment On Account	2,980.00
Recording Fees - MERS	444.00
<hr/>	
FUND TOTAL: 12,996.22	
TRUST & AGENCY	
Community Investment Account - State	3,276.00
Conveyance Tax - State	25,596.65
Fish & Game - State	136.00
Historic Preservation - State	728.00
Marriage Fees - State	102.00
MERS Fees - State	1,989.00
<hr/>	
TRUST & AGENCY TOTAL: 31,827.65	
<hr/>	
GRAND TOTAL: 48,794.87	

BOS update – 8/12/19

Ansonia Steel filled up all its leftover space at 104 North Main Street. I know of two businesses going into the space – one is a glass company and one is a lighting company that will be using the space for storage. I will plan to do one big ribbon-cutting ceremony for all the new businesses once they are moved in.

I met with an industrial park business for the second time last week that wants to expand significantly in Beacon Falls and am making one last push with my new CEO at CERC to see if we can get more information on the fire school lots, which the owner of this business is very interested in. We are also talking through a few other options for how we might be able to keep this business's expansion within Beacon Falls and will likely have a meeting with the owner sometime within the next month or so – more to come on that.

I have been in contact with the owner of a gym out of Naugatuck who is considering relocating to Beacon Falls, and I am working with him to see if there is a good fit within Beacon Falls' limited commercial real estate options (almost everything is fully leased up).

26,000 square feet out of 39,000 total is now leased up by two different companies at 17 Old Turnpike Road (Beacon Paws building). However, the full building is still for sale.

Jim, Mike and I are still working with the prospective business owner for the space in the industrial park – he is currently trying to get his finances in order and will then make an offer on the site. After that, we will bring him in for a pre-application meeting.

I have a quarterly business newsletter going out within the next couple weeks, so I am currently working on developing content for it.

Mike and I working with a man trying to start a farm in Beacon Falls to sell produce at the farmer's market – it won't be too much on my end but I am helping him through the land use process a bit.

I finally heard back from DECD after three months of having CKS Packaging's application to the Enterprise Corridor Zone program, and they now have additional paperwork to submit. I am now waiting on CKS to send it over and hopefully get it approved very soon.

The new Town website will go live this week – I have been coordinating this process with Cindy.

I will be setting up a meeting with relevant Town staff/board & commission members to explore the idea of design guidelines for any new development on Main Street.

We completed a promotional video for marketing the Town to prospective businesses. You can view it here: <https://vimeo.com/davidbibbey/review/351814567/8e8ba70a5c>.

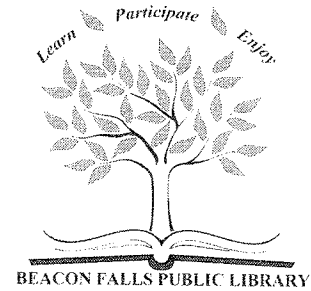
BEACON FALLS PUBLIC LIBRARY

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10 Maple Avenue, Beacon Falls, Connecticut 06403

(203) 729 – 1441 < Fax: (203) 729 – 4927

beaconfallslibrary@yahoo.com



August 6, 2019

Dear members of the Board of Selectmen,

Attached you will find the library's July's service report and June and July's financial reports.

Areas of note from the July Service report:

- Circulation in various categories fluctuates from year to year. Overall circulation is down. There has been a consistent circulation of Young Adult books, an increase in downloadable audiobooks and in juvenile videos.
- Circulation of our collection of games is included in the OTHER category which has increased by 50% since last year.
- There has been a decrease in program attendance. This may be due to the Beacon Falls Youth Theatre Group recessing during the summer.
- There has been an increase in adults attending child programs with their children.
- We have seen an increase in one on one computer tutoring for adults taught by our adult volunteer Ken Priestley.
- Kerri Vardon is officially a Notary. This service has been shown to be very beneficial to our community.
- 84 children have registered for the library summer reading program.
- Well attended programs for the month of July were a family fishing presentation put on by a Woodland High School student. Watercolor painting was once again a popular adult program. A second welcome mat craft was added due to an increased interest by patrons. Critter Caravan animal program was extremely well attended and enjoyed by both children and adults.
- Kerri Vardon hosted a YA program of Suminagashi which is the ancient art of Japanese Marbling.

Areas of note regarding the June FY18-19 Financial Report – thank you for your patience

- All line items had unexpended funds, with the exception Professional Development which was completely used with \$0.00 remaining in that budget line item.

Areas of note regarding the July FY19-20 Financial Report:

- The computer line item is 40% expended since most of our yearly fees come at the beginning of the fiscal year and the budget allowance for that line item was decreased for this fiscal year. In a similar way 12% of our library materials line item has been expended due to video and audio circuit fees which are paid in July. The rest of the line items are as expected.

Finally, we are now winding down from summer reading and gearing up for the Fall programming. Hope to see you attend one or more of them. As always, thank you for your continued support of our library and its programs.

Sincerely,

A handwritten signature in cursive script, appearing to read "Elizabeth Setaro".

Elizabeth Setaro
Library Director

June
2018-2019 financial report

Library Accts #10-69	THIS MONTH	YTD	PRIOR YTD	REMAINING BUDGET	% of LINE ITEM EXPENDED
#1010 FULL TIME	\$11,414.71	\$119,789.05	\$119,983.88	\$1,194.95	99.01%
#1019 PART TIME	\$987.00	\$11,901.00	\$10,385.07	\$249.00	97.95%
#1060 COMPUTER	\$301.85	\$4,523.57	\$3,616.00	\$1.43	99.97%
#1130 TELEPHONE	\$50.50	\$582.85	\$556.17	\$17.15	97.14%
#1170 LIBRARY MATERIALS	\$2,571.17	\$23,384.99	\$25,885.14	\$115.01	99.51%
#1800 PROF. DEVEL.	\$0.00	\$1,000.00	\$889.60	\$0.00	100.00%
#1805 PROGRAMMING	\$726.52	\$4,988.14	\$4,793.00	\$11.86	99.76%
#1807 COPIER LEASES	\$87.60	\$938.20	\$1,087.36	\$61.80	93.82%
TOTAL	\$16,139.35	\$167,107.80	\$167,196.22	\$1,651.20	99.02%

PETTY CASH

BEG. BALANCE	\$20.00
ADD'L FUNDS	\$137.30
MINUS EXPENSES	\$137.30
TOTAL	\$20.00

CHECKING AC CHECKING ACCT. ****

BEG. BALANCE	\$15,462.03
ADD'L FUNDS	\$3,031.95
MINUS EXPENSES	\$3,396.68
TOTAL	\$15,097.30

Deposits

Donations for YA Programs	\$10.00	last month petty cash	\$125.40
Fax	\$18.00	BFYTG raffle/concessions/tickets	\$1,643.45
Late Video	\$31.50	Stripe payment for late video	\$3.10
Printing	\$72.80	Wood Sign Craft	\$500.00
Replaced Library cards	\$5.00	Watermelon string art	\$100.00
PETTY CASH TOTAL	\$137.30	Donation from FOBFL	\$475.00 \$375 YA & Robotics \$100)
		BFYTG donations	\$135.00
		BFYTG registration	\$50.00

Expenses

Liberty Bank CD	\$11,254.86	Guitar Center BFYTG	\$431.99
**** reserved in checking acct & accounted for in yearly budget	<u>\$14,487.18</u>	Reimbursemnt to Tracy Hussey (BFYTG)	\$100.00
		Crystal Rock	\$11.90
		S. Woodward-	
		BFYTG expense reimbursement	\$279.57
		S. Galasso-reimbursement for	
Reserved for Building Fund	\$6,000.00	BFYTG supplies	\$21.45
		V. Messina-reimbursement for	
Marketing,(CN, FB & Meetup)	\$60.13	BFYTG supplies	\$234.41
Strategic Plan /CMC Survey	\$175.00	N. Swercewski-wood signs	\$500.00
		K. Vardon-reimbursement for	
FOL Watercolor donation (\$550 from frie	\$608.00	YA program	\$18.78
Crystal Rock	\$22.33	amazon-BFYTG	\$9.99
		K. Vardon	
		reimbursement for	
donations for STEM	\$34.00	YA program	\$37.03
Reserved for Theater Group	\$5,696.11	Facebook Advertising (credit card)	\$19.99
		Program	
Reserved for YA programs	\$341.32	exchange for	
		material fees	\$78.72

June
2018-2019 financial report

Reserved for Robotics	\$404.30	BFYTG supplies (credit card)	\$762.69
Programming fees collected to be used for credit card expenses for program materials	\$128.99	Crystal Rock	\$1.25
UDS donation	\$100.00	Ann Cook -BFYTG reimbursement	\$28.65
adult programming donation	\$17.00	Michelle	
FOBFL program donations critter caravan	\$300.00	DeCrescenzo- Music Theatre	\$13.88
FOBFL program donations Yo Yo People	\$500.00	International- Erin Moffat- BFYTG	\$295.00
FOBFL program donation- Science tellers	\$100.00	Ann Cook-BFYTG reimbursement	\$41.88
		Beth Moffat- BFYTG	\$65.00
		citizen's news	\$68.03
		Acct.	\$350.00
			\$26.47

July
2019-2020 financial report

BUDGET ALLOWANCE	Library Accts #10-69	THIS MONTH	YTD	PRIOR YTD	REMAINING BUDGET	% of LINE ITEM EXPENDED
\$124,009.00	#1010 FULL TIME	\$14,739.57	\$14,739.57	\$6,963.76	\$109,269.43	11.89%
\$11,583.00	#1019 PART TIME	\$618.00	\$618.00	\$489.00	\$10,965.00	5.34%
\$3,900.00	#1060 COMPUTER	\$1,567.00	\$1,567.00	\$1,991.43	\$2,333.00	40.18%
\$600.00	#1130 TELEPHONE	\$53.92	\$53.92	\$47.41	\$546.08	8.99%
\$23,850.00	#1170 LIBRARY MATERIALS	\$2,849.57	\$2,849.57	\$2,858.17	\$21,000.43	11.95%
\$1,000.00	#1800 PROF. DEVEL.	\$120.00	\$120.00	\$40.00	\$880.00	12.00%
\$5,350.00	#1805 PROGRAMMING	\$215.60	\$215.60	\$265.00	\$5,134.40	4.03%
\$900.00	#1807 COPIER LEASES	\$65.34	\$65.34	\$65.00	\$834.66	7.26%
\$171,192.00	TOTAL	\$20,229.00	\$20,229.00	\$12,719.77	\$150,963.00	11.82%

PETTY CASH

BEG. BALANCE	\$20.00
ADD'L FUNDS	\$126.90
MINUS EXPENSES	\$126.90
TOTAL	\$20.00

Damaged/Lost Library materials	\$0.00
Fax	\$24.00
Late Video	\$24.00
Printing	\$70.90
Replaced Library cards	\$8.00
PETTY CASH TOTAL	\$126.90

CHECKING ACCT. ****

BEG. BALANCE	\$15,097.30
ADD'L FUNDS	\$367.30
MINUS EXPENSES	\$1,170.04
TOTAL	\$14,294.56

<u>Deposits</u>	
last month petty cash	\$137.30
YA/STEM donation	\$90.00
BFYTG registration	\$70.00
Welcome mat craft	\$70.00

Liberty Bank CD	\$11,254.86
& accounted for in yearly budget	\$13,547.12
Reserved for Building Fund	\$6,000.00
Marketing,(CN, FB & Meetup)	\$60.13
Strategic Plan /CMC Survey	\$175.00
FOL Watercolor donation (\$550 f	\$608.00
Crystal Rock	\$9.49
donations for STEM	\$22.39
Reserved for Theater Group	\$5,697.09
Reserved for YA programs	\$354.73
Reserved for Robotics	\$404.30
Programming fees collected to be used for credit card expenses for program materials	\$198.99
adult programming donation	\$17.00

<u>Expenses</u>	
Science Tellers	\$234.00
K. Vardon-reimbursement for YA/STEM supplies	\$9.89
Crystal Rock	\$12.84
Critter Caravan	\$300.00
Urban Air Trampoline-credit card (BFYTG)	\$69.00
K. Vardon-reimbursement for YA supplies	\$23.18
K. Vardon- reimbursement fo STEM supplies	\$21.13
yo-yo people	\$500.00

July
Service Report 2019-2020

PROGRAM ATTENDANCE

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year
ADULTS AT ADULT PROGRAMS	35	35	53	53	-33.96%
ADULTS AT CHILD PROGRAMS	157	157	117	117	34.19%
CHILDREN PARTICIPANTS	271	271	326	326	-16.87%
TOTAL	463	463	496	496	-6.65%
# of CHILDREN/FAMILY PROGRAMS	24	24	27	27	-11.11%
avg # children at child programs	11.29	11.29	12.07	12.07	-6.45%
# of ADULT/YA PROGRAMS	3	3	5	5	-40.00%
avg # adults at adults programs	11.7	11.7	10.6	10.6	10.06%
# of COMPUTER SESSIONS	11	11	4	4	175.00%

LIBRARY SERVICES

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year
COMPUTER USAGE (HRS)	116	116	113	113	2.65%
COMPUTER (#PEOPLE)	133	133	195	195	-31.79%
WEB SITE VISITS	871	871	1031	1031	-15.52%
VOLUNTEER HOURS	47 3/4	47 3/4	52 1/2	52 1/2	-9.05%
HOMEBOUND DELIVERIES	0	0	1	1	-100.00%
Notary Services	4	4	9	9	-55.56%

CIRCULATION OF MATERIALS

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year
ADULT	533	533	550	550	-3.09%
YOUNG ADULT	85	85	85	85	0.00%
JUVENILE	641	641	745	745	-13.96%
AUDIO BOOKS (CDs)	14	14	26	26	-46.15%
DOWNLOADABLE AUDIOBOOKS	136	136	131	131	3.82%
DIGITAL MUSIC DOWNLOADS	0	0	0	0	0
ADULT VIDEO	361	361	434	434	-16.82%
JUVENILE VIDEO	112	112	108	108	3.70%
DIGITAL VIDEO DOWNLOADS	1	1	0	0	na
E-BOOKS	149	149	169	169	-11.83%
LIBRARY PASSES	8	8	11	11	-27.27%
OTHER	18	18	12	12	50.00%
TOTALS	2058	2058	2271	2271	-9.38%
(included in above)					
ILL-BORROWED	192	192	175	175	9.71%
ILL-LENT	153	153	175	175	-12.57%
CONNECTICARD LOANS	49	49	105	105	-53.33%

REGISTRATION THIS MONTH

	EXPIRED	NEW	YTD (NEW)	PRIOR YTD (NEW)	% change
ADULT	32	51	51	37	37.84%
CHILDREN	21	17	17	18	-5.56%
TOTALS	53	68	68	55	23.64%



Est. 1899

Beacon Hose Co. No. 1



35 North Main Street * Beacon Falls, Connecticut 06403

Telephone (203) 729-1470 * Fax (203) 723-2209 * www.beaconhose.com

August 1, 2019

Board of Selectmen
Town of Beacon Falls
10 Maple Avenue
Beacon Falls, CT 06403

Re: Monthly Activity Report –July 2019

Dear Beacon Falls Board of Selectmen,

During the month of July 2019, Beacon Hose Company No. 1 responded to 64 EMS calls (41 Transports, 10 Refusals, 2 Lift Assists, 1 Call Passed to Seymour EMS-BHC responding to another call, 3 Cancelled Enroute, 1 Cancelled On Scene, 3 Cancelled Prior to Enroute, 1 Unfounded, 1 Patient Transported via Private Vehicle, 1 Accidental Medical Alarm Activation, 2 Fire Standbys and 1 D.O.A. with 153:37 EMS Man Hours and 24 Fire Calls with 136:84 Fire Man Hours.

- **Fire Mutual Aid Given: 0**
- **EMS Mutual Aid Given:** Oxford-3, Naugatuck-3, Bethany-2, Seymour-2
- **Fire Training:** Rope Training, Engine 3 Pump Training, Ladder Training, Rope System & Stokes Training, SCBA & Apparatus Familiarization Training & Pumping & Drafting Drill
- **EMS Training:** EMS Charts Charting & Narrative Review
- **Community Events:** Family Fun Day Fireworks Standby

Respectfully submitted by,

Gretchen Carlson, Administrative Assistant, EMT/FF

Brian DeGeorge, Fire Chief

To: Mr. Bielik

From : Peter J. Colon

Date: August 1, 2019

Re: Monthly Report July 2019

7/3/19	Cleaned grease trap- Senior Center
7/8/19	Cleaned and waxed floor of Senior Center (first coat)
7/9/19	Pulled out grass around the building; grass coming out of black top and bricks
7/10/19	Scraped off chipped black paint on the railings of the Senior Center
7/11/19	Police Department - Hot water heated 'went' -ended up flooding basement Called Fire Dept. to pump out the flood ; they were only able to pump out up to the last 3 inches Called Plumber - replaced Hot water heater
7/12/19	Filled two dumpsters with debris from the Police Dept. Flood
7/13/19	Duct Diagnostic arrived at 7:00am - Town Hall Library Ducts were cleaned
7/15/19	Painted railings around Senior Center - black
7/16/19	Painted railings grey (in the front) Police Station

Tina M. Silva →

Matthies Park Trail Status-07-26-19¶

For orientation purposes; facing the house on the island is looking South, to your left is East, to your right is West and behind you is North. ¶

White Trail¶

All clear with the exception of some knee-high overgrowth for approximately 100-ft. shortly after you enter from the East side. (Pavilion side)¶

Note: If you enter from the West side, stay to your right on the asphalt pavement because the left side is marked off with caution tape due to "Electrical Hazards". Public Works has marked off this danger area with "Caution" tape. **DO NOT ENTER THIS AREA. ¶**

¶

Yellow Trail¶

Completely overgrown with knee-high overgrowth for the majority of the trail. Trail is passable but you need to step carefully because of hidden rocks or branches. ¶

¶

Red Trail¶

All clear with the exception of knee-high overgrowth at the bottom of the trail (South side), for approximately 50-ft. before you cross the brook which leads back to the White trail. ¶

¶

Pink Trail¶

Trail starts at the settling pond or can be accessed directly across from Molleur View Dr. ¶

If you start at the settling pond there is a small tree that fell and is blocking the trail when crossing the brook; you need to travel either left or right to avoid this obstacle. Trail blazes on this trail along with some other trails may be obscured because of tree overgrowth. ¶

¶

Purple Trail¶

Trail is accessed directly across from Molleur View Dr.; you will need to pass through some bramble and branches before you arrive at the first purple blaze. This trail connects with the Pink trail, both trails lead to the Orange trail. ¶

¶

Orange & Blue Trails¶

Both trails are closed due to hazards. **Do not attempt to pass under or over any deadfall. ¶**

¶

Please contact me if you have any questions or comments regarding this report or other trail-related questions. ¶

¶

Allan Banyacsky.¶

Park Ranger Town of Beacon Falls¶

capt.allanb@comcast.net¶

203-509-9090. c¶

¶



Inbox	999+
Drafts	14
Sent	
Archive	
Spam	
Trash	
Folders	Edit Hide
aarp	2
AHA	
AMAZON	34
AMAZON CHASE	36
ambit	
APPLE	2
AQUARIUM	40
barclay	60
BENEFIT WALLET	12
bk	
BLDG COMMITTEE	1
BOF	
BP	3
CAC	30
CAPITAL ONE	83
caponegm	6
CAR AD	2
carry	
citizens	2
clp	62
COLONIAL	
craft	
Deleted Messages	
diet	86
discover	28
dish	
DOCUSIGN	8
dog	24
DOL	1
donna	
drop box	2
EAGLES	
FACEBOOK	306



SimpliSafe

See PCMag's Editor's Choice for Home

AD

planning and zoning

msjtj@sbcglobal.net/Inbox

**Cal Brennan** <calbulldawg@yahoo.com>

Aug 10 at 5:32 PM

To: Mary Ellen Fernandes <msjtj@sbcglobal.net>

[View Message](#)

To whom it may concern,

I sincerely appreciate being appointed to the planning and zoning board last year. Unfortunately due to many other commitments, I would like to step down and allow someone with more time to fill my spot.

Thank you for accepting this letter.

Respectfully submitted,
Cal Brennan

Sent from my iPhone

On Jul 29, 2019, at 8:12 PM, Mary Ellen Fernandes <msjtj@sbcglobal.net> wrote:

----- Forwarded Message -----

From: Mary Ellen Fernandes <msjtj@sbcglobal.net>

To: Town Clerk <townclerk@townofhousatonic.com>

Cc: Kevin McDuffie <kevin.mc.duffie@senet.net>; MaryEllen Fernandes <msjtj@sbcglobal.net>

Sent: Sunday, July 28, 2019, 09:23:11 PM EDT

Subject: regminjuly2019

<REGMIN.doc>

Board of Selectmen
Town of Beacon Falls
10 Maple Avenue
Beacon Falls, Ct. 06403

Dear Sirs,


This correspondence is to make the BOS aware of my interest to volunteer for the Planning and Zoning Commission.

It has been brought to my attention that there is a vacancy which needs to be filled.

I have served on various boards and committees such as 8 years on Zoning Board of Appeals, of which I was chairman for 6 of those years. I am currently on the Inland Wetlands Board and the Media Center Building Committee. I was also on the building committee for Woodland High School.

I have been involved with the Fire Dept for many years, as well as serving as the Chief. I will bring much experience to the board as well as a love for this town.

Thank you for your consideration.



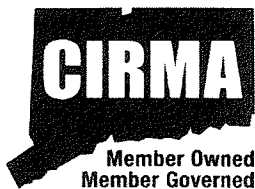
Douglas Bosquet
20 Cedar Circle
Beacon Falls, Ct.
203-577-9362

July 16, 2019

RECEIVED

JUL 22 2019

CB



**CONNECTICUT
INTERLOCAL
RISK
MANAGEMENT
AGENCY**

545 Long Wharf Drive, 8th Floor
New Haven, CT 06511-5950
Telephone: 203-946-3700
www.CIRMA.org

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Barbara Henry

First Selectman, Roxbury

Catherine Iino

First Selectwoman, Killingworth

Matthew S. Knickerbocker

First Selectman, Bethel

Marcia A. Leclerc

Mayor, East Hartford

Curt Leng

Mayor, Hamden

Leo Paul

First Selectman, Litchfield

Herbert C. Rosenthal

Former First Selectman, Newtown

John Salomone

City Manager, Norwich

Scott Shanley

General Manager, Manchester

Daniel D. Syme

First Selectman, Scotland

Michael Tetreau

First Selectwoman, Fairfield

Mark Walter

Town Administrator, Columbia

Steven Werbner

Vice Chairman

Town Manager, Tolland

David J. Demchak, ARM

President &
Chief Executive Officer

July 15, 2019

Honorable Christopher Bielik

First Selectman

Town of Beacon Falls

10 Maple Avenue

Beacon Falls, CT 06403

RECEIVED

AUG 02 2019

RE: Members' Equity Distribution

Dear First Selectman Bielik:

CIRMA's Board of Directors and staff thank the Town of Beacon Falls for your continued membership in CIRMA. Your loyalty and the collective risk management efforts of our members are a sustaining force behind CIRMA's outstanding financial strength, growth in service programs, and our ability to deliver value-added products and services such as our Members' Equity Distribution Program.

We are very pleased to present your Members' Equity Distribution check for **\$16,675**. Since CIRMA began its Members' Equity Distribution Program in 2011, the Town of Beacon Falls has received a total of \$31,703 in distributed Members' Equity.

CIRMA stands as one of the most successful state-wide collaborative efforts between Connecticut municipalities, schools and local public agencies. As a member-owned and governed organization, our mission is to help our members build stronger, better communities to live, learn, and work in.

We look forward to our continued partnership. Please visit our website, CIRMA.org, to learn more about our new services, upcoming education programs, and special events.

If you have any questions regarding the distribution, please contact your CIRMA Underwriter at 203-946-3700.

Sincerely,

David Demchak
President and Chief Executive Officer
CIRMA

Jayne J. Stevenson
Chairman, CIRMA Board of Directors
First Selectman, Town of Darien

Check received by _____ Date _____

Please sign and return a copy of this letter to acknowledge receipt of the distribution

cc: Ms. Natasha Nau