TOWN OF BEACON FALLS BOARD OF SELECTMEN MONTHLY MEETING

C/0 Town Hall 10 MAPLE AVE. BEACON FALLS, CT. 06403

September 9, 2019 Minutes (Subject to Revision)

September 14, 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, September** 9, 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)

AGENDA

- 1. Call to Order/Pledge to the Flag: First Selectman Chris Bielik called to order the meeting with the pledge of allegiance at 7:02pm.
- 2. Valley Fire Safety School Resolution

CB: The State of Ct has had in their possession for the past 8 to 10 years, some real estate with the intention of putting a valley fire school, but for lack of funding, the property has remained unimproved. The project has not got off the ground. The representative from the 104th district, Kara Rochelle was aware of the impact of the Valley Fire Safety School throughout the valley. She proposed that each valley town consider a resolution from our Executive Board from the towns to state our position on the property. With Fred Stanek and the Board of Selectmen the resolution was constructed, which will be read at this meeting and submitted as an attachment to the minutes of this meeting.

The Resolution Supporting the Valley Fire Chief with Fred Stanek, supports the permanent location for the Valley Fire Safety School in Beacon Falls for fire training. Adopted on 9/9/19.

Motion to adopt the resolution as presented:

PB/MK,

CB: For the Board of Selectmen. Is there any discussion?

PB: Are the other towns supporting this?

CB: Yes.

PB: Then I'm ok with this.

Mk: Who besides Kara Rochelle? Has the 105th been aware of this? Is this a joint resolution? I support this.

Public Comment: CB: I did see a hand go up for public comment, I will open it up to public comment briefly. Any public comment?

Mike Kirdzik, Burton Rd, Beacon Falls: Do you have the soil testing samples?

CB: The property is owned by the state of Ct. The State of Ct. has done the testing and they are in possession of the results.

Mike Kirdzik: Is the property clean?

CB: That is not for us to decide. It is there responsibility to mitigate the soils if it needs to be.

KM: 2 Bethany Rd. Beacon Falls: Do we get any tax dollars from the state?

CB: The State of Ct. has a pilot program in which it is payment in lieu of taxes. So there is a commercial value on the property but far exceeds what we receive by State of Ct. We get the portion of our share when they fund pilot.

KM: If you miss it you get nothing.

CB: There have been years that we have not received anything because pilot was not funded by the state.

If there are no further comments, for the Board, all those in favor in adopting the resolution as presented, all ayes, no opposed.

3. Read and Approve Minutes from Previous Meetings

8/08: Special meeting approving the employment of the Librarian, without hard copies presented

8/12: Regular monthly meeting

8/20: Special meeting approving the employment of the Assistant Librarian.

Motion to approve the three minutes as a group

PB/MK, all ayes

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

CB: Are there any comments from the public? Are there any comments from the public? Are there any comments from the public?

General comment:

Sandra Whitaker: 11 Morning Wood Drive Beacon Falls: We are here with concerns of our well. Sewers were a blessing but then they affected our wells. Can we come up with some plan with grants or any leftover funds from the sewer construction so that the whole town is not affected but that we get water?

Food for thought, the fire, on national television, it took 75 tankers to go to another town to get water. There was a small pool set up, it made me feel so bad, this pool, was like a kiddie pool. Is this how we protect our residents? That upset me, knowing, that our firemen, with no pay, are risking their lives. There was nothing we can do and now we are going to have a training school. For what? What are our people going to do with all the training when they don't have what they need to put out a fire?

CB: Thank you, Is there anybody prepared to make additional comment along the same lines? Joe Conte, 11 Briarwood Dr. Beacon Falls: Some of our neighbors are starting to have problems with their wells. Is there a possibility to get city water in the near future up Rimmon Hill? At least look at price bids, contracting before any road work is done on Rimmon Hill.

Cindy Poeta, 34 Stoddard Place Beacon Falls: I don't have an issue with my well, but I don't know if I ever will, but I hear my neighbors do. I came tonight to see what is going on tonight, express my concerns and look into the water and fix the roads. I think the water should come first.

Joan Whitaker 11 Morning Wood Drive Beacon Falls: The well has been dug deeper, once the city sewers were dug, they don't have the residual and there is no overflow to keep the wells flowing. In 22 plus years, we have water, but it is minimal. Three houses including my house on the street are trying to dig wells deeper.

Sandra Whitaker: Blasting or Fracking done to get new homes in that area.

CB: Fracking is done to draw natural gas. I can assure there is no fracking in Beacon Falls. Sandra Whitaker: I was told the well could be fracked by a well company and it's expensive, it jars the surrounding area.

PB: You can frack a well.

Barbara Conte: 11 Briarwood Dr. Beacon Falls: Does the high school have city water? CB: At this point, this is not on agenda tonight, but public comment is one way to the crowd, if

Board chooses to add this to the agenda item to interact the dialogue

Motion to add new agenda item 5 discussion of water on Rimmon Hill on water PB/MK, all ayes

CB: Are there any additional comments?

Mike Kirdszik 291 Burton Rd. Beacon Falls: I've asked recently on the status of speeders on Burton Rd. You put up a sign near my house. The sign shows they are doing 55-58 speed. They don't slow down. I have sent in pictures of a speed hump that surrounding towns, from Hamden to New Haven are using. It's not a speed bump, it's a hump that is about 12 ft long, goes up 3 inches, the other towns doesn't affect the snow community. With the speed humps, the police could focus on other areas that are needed in the town.

CB: Thank you, I will share the pictures to the Board, but we will require research and put it on the agenda for the month of October.

Any additional comments, any additional comments, any additional comments, moving on to new agenda item number 5: Water issue on Rimmon Hill.

Agenda Item: 5 Water Issue on Rimmon Hill

CB: We hear very often. Is there city water at the high school? There is no building in town, of the town of Beacon Falls that has city water. The town of Beacon Falls is not a municipal that distribute water. There are many people in town that have wells. For everyone else that does not have a well, they are on a private utility. The town of Beacon Falls does have a waste water treatment plant system but Aquarian has the private distribution water system. We don't have anything to do with the distribution system. Aquarian then takes an interest and studies ways to invest their infrastructure to provide to a certain area. The residents have to ask the company to serve them. They then will take a study. I understand the point of confusion. For our town residents and the water company, I have reached out to Aquarian to query Mr. Logan, as the Executive of Aquarian. I understand the need up on Rimmon Hill, and He also has paid attention to the fire that did break out. I should hear back on the process that can be used by our residents and will share that process once I find out anything. With that I will turn over to the rest of the Board of Selectmen.

MK: One of the things the town of Beacon Falls is doing is putting together a 10 year capital plan. We are using a product software called street scan. The program, ranks the roads good to bad, on a fiscal year basis, we determine the streets we should be considering doing maintenance too. Looking at the street scan, which is not at a point to release information. Based on the information, the streets on the hill, starting next year 2020, we would need to start these roads, assuming the public approves. We need to come up with the funding, but that has not come up yet. Anything we want to do with Aquarian, whether it is to put in new water lines or maintain them. Right now Rimmon Hill is scheduled to be repaved in 2025. That means to me, through 2025, is that we have to look at getting the water or other maintenance before that time. Street scan looks at bad repairs and good streets to maintain. The idea is to make sure the good streets are maintained and they don't become bad streets. Before they become bad streets, each fiscal year, it will be reviewed. It's not that we aren't looking at it we are looking.

Aquarian has built into their budget, to fix and repair lines. We need to get on their schedule if we are going to open up the road before we cap the road.

CB: If I can follow up on what Mike was just saying, the last major road repair bill when we did Burton Rd, Noe Place and Highland Ave. We were very aware of the old infrastructure underneath the roads. Before we crafted the plan, we coordinated with Aquarian, We are getting ready to open up Highland Ave, 100 year old pipe in this section, and we just saved you some money in excavating. They can put in water pipes first, then we will pave on top of it. We are very aware of the process, we will be able to partner with Aquarian, and they get to save money, I'm reasonably confident that we have a plan then we can get on their infrastructure plan. The cost of it is undetermined because it is private development. What is the cost/share? I do not have the information.

PB: I don't agree. I personally think we need to fix the roads and then cut the roads to put the

pipes in later. Rimmon Hill is set for 2025, that road can't wait that long. The water company is going to take time to run the water study. They run a water line, then you will have to deal with assessment and fees but I'm sure most of you are willing to do that. The administration has been working on moving ahead with getting things done. We are trying to save money, but I think some of the roads need to be paved. I think if we pave before the water lines, then Aquarian will be more careful with the roads. After two or three years, the paving is cracking. I agree to get them done earlier. And that may be before water lines or sewers.

CB: We can't fix all the roads all at once. We aren't going to fix all the bad roads at once, we are going to share the upkeep in good to fair roads, in a certain category, in segmented blocks, in looking at roads which is the stronger candidate, for a modest repair than to be rebuild the road. We use leverage of the repair and maintenance of the roads. We are going to fix some of these, but in a logical progression, which is part of the capital plan we have been discussing this with the Board of Finance, and this will have to take a deliberative study by all.

PB: I have seen hydrants run out, so for the fire, that may not help them. But the volunteer firemen are trained and did a good job in using the water pools and tankers.

CB: The way the structure of the building, the materials that were used, and the old building materials, it made it levels of difficulty for putting out the fire challenging. The location made it worse, but Beacon Hose and the six or seven municipalities, kept the fire contained and didn't go anywhere else, excellent training.

Joe Conte 11 Briarwood Dr. High school is supplied by Aquarian. Yes? Concerning the fire, were there chemicals that went into the atmosphere, because some of that smoke was in my house?

CB: The State Fire Marshall was called in and is involved in determining the cause of the fire. They will release the information.

Lucilla Bradley 42 Stoddard Place Beacon Falls: People in the back street, connection to Seymour, connection to Route 8, parts can be done prior to that.

CB: There are thirty eight miles of town road, there is no emotional attachment to the street scan program, but it's going to be a process. It is up to the Engineer,

Joan Whitaker: But on the wayside, as far as Rimmon Hill 2025 or does that put back the water to 2025, or does that put the water issue before that? It is an issue?

CB: I don't have the answer, but looking into it with Aquarian, we will get back it to it, use my connection to talk to the VP of Aquarian.

PB: Trust me. Rimmon Hill is not out of the loop. The paving of Highland Avenue and surrounding roads, that was a few administrations that it went through before it was actually done and the sewers in Rimmon Hill.

Joe Conte: There are frost heaves in winter on Rimmon Hill.

Barbara Whitaker: If I had my choice, between roads and water. I would choose water. I don't take Rimmon Hill in the winter, your car, bottoms, out.

Joan Whitaker: Public Works does a great job, not diminishing the fire dept., but it would have been easier, if they had the equipment, mainly water to put out the fire.

CB: Any further comment, moving on to the agenda 6

6. Resident Trooper/Police Report

Motion to approve the resident trooper

MK/PB, all ayes

Resident concerns for parking on Laurel Ledge, monitoring the speed, at least for the next couple of weeks, we will have an officer on site, during drop off period, and pick up to put the resident trooper, by changing behaviors

PB: Sharing the police how is that working out?

CB: I met with the new First Selectman of Bethany, the transition has been seamless. There are no reports of lack of service; operationally the transition has been on point.

Any discussions, all ayes

7. Wastewater Treatment Plant Report

Motion to accept as presented.

MK/PB, all ayes

PB: Go over there; did you see the units they replaced?

CB: yes

Any additional discussion

8. Report of Public Works

Motion to accept as presented.

MK/PB all ayes

9. Report of the Fire Marshal

Congratulations to our Fire Marshall/Fire Chief

Motion to accept as presented

PB/MK, all ayes

10. Report of the Finance Manager

Motion to accept as presented and forward to the Board of Finance.

PB/MK, all ayes

11. Report of the Tax Collector

None presented

12. Report of the Town Treasurer

Motion to accept as presented and forward to the Board of Finance

Mk/PB, all ayes

CB: We meet semiannually; we are going to set up early October to meet with Liberty Bank any new or available products. Also a thank you to Liberty Bank, we didn't get the big one, but they helped our concerts on holding out, the grand finale of Angelo, three strikes with mother nature, but Liberty Bank appreciated the sponsorship, we look forward to next years, participation

13. Report of the Town Clerk

Motion to accept as presented and forward to the Board of Finance

MK/PB, all ayes

14. Report from Economic Development

Motion to accept as presented

PB/MK, all ayes

MK: A little surprised to see where the full names are on there, but I thought some of the discussion of the pharmacy was still quiet but everyone in town knows what's coming.

CB: We had a meeting with EDC Sadie, Jeremy, and Circ. We had a meeting with Kammy metal who was looking to come to Beacon Falls.

15. Report of the Library

Motion to accept as presented

MK/PB, all ayes

16. Report of the Fire Department

Motion to accept as presented

PB/MK, all ayes

CB: Point of discussion, for the record, received in response to the fire on Rimmon Hill, mutual support Bethany, Great Hill, Citizens, and Oxford. We cannot thank them enough for mutual support for the towns surrounding us that helped us.

MK: If anyone has not seen the video, go to the Beacon Hose website.

17. Any other Reports

a. Report of the Custodian

Motion to accept as presented

MK/PB, all ayes

Call for Friday night there was some noise at the Town Hall. It was suspected an a/c compressor making noise. Pete secured the compressor and we are waiting on the repair quote.

- b. Report of the Town Nurse (Quarterly)-not one this month, should be next month
- c. Report of the Animal Control Officer

Motion to accept as presented

MK/PB, all ayes

- d. Community Media Center Building Committee (Previous Meeting Minutes) NONE Mtg Canc.
- e. Park Trails Report -CB: we appreciate all of his efforts,

Motion to accept as presented

MK/PB, all ayes

18. Reading of Correspondence

Clerk Invoices:

Invoices from special meeting 8/8, regular monthly meeting 8/12, and special meeting 8/20

Motion to accept and approve to pay invoices as presented

Mk/PB, all ayes

Other Correspondence:

Thank you letter from the Conroy Family, for the arrangement we sent for Ann Conroy funeral. We send the condolences to their family for Ann Conroy

A letter from the town engineer regarding Oak Drive concerning a catch basin that is blocked was sent to notify the selectmen, asking for resolution on behalf of Inland Wetlands Waterways to fix this problem. A certified letter to the property owner requesting remediation to the problem was submitted. If that catch basin gets opened, should resolve some of the problem.

Donna Taylor, currently a member of the Zoning and Commission effective immediately sent a letter of resignation.

Motion to accept with regret, the resignation from Planning and zoning

Mk/PB, all ayes

A letter from Stacy Betkoski regarding her interested in a position on Planning and Zoning currently is on Library Board of Trustees.

A letter from Miss Ellen 661 Burton Rd, regarding her interest in a position on Conservation Committee

Two minute recess, to see if we got this,

Need to check the email

Motion to take a two minute recess at 8:11 pm

PB/MK, all ayes

Returned from two minute recess at 8:13pm back in session:

CB: I did receive an email from Kristen Jabanoski; Vice Chair of Conservation Committee is in favor of this appointment.

We have a letter we received today dated 8/26. We apply for a number of grants. Western Ct Area Agency of Aging, which funds senior bus trips, computer classes. It was our pleasure that they approved our request of \$5,300 grant funds to help more activities at the senior center.

19. Old Business

a. 150th Town Sesquicentennial Celebration – Update

PB: 10/3 senior center 7pm

MK: We need to get permission to go there on the senior center, for the 150th Celebration Committee.

PB: 7pm need volunteers, please come all

CB: Please spread the word out to give us all a good event

MK: I set up the booth with the Historical Society, for the brick fundraiser that we are doing, help offset the cost of the 150th, one person bought a brick, \$100 a brick, 3 lines of text.

Currently it is to move to the end of the North Main Street, use the bricks to patio, flooring,

PB: We need to sell the bricks.

MK: The bricks three lines of text gets approved by the committee,

Joan Whitaker: Would it be approved if the brick says Rimmon Hill needs water?

MK: Long term plan is to build the floor inside the school house, the sidewalk around it

Marianne Kingsley: Did you bring them with you?

MK: I did not bring them with me, but this was our first purchase of the brick with the Beacon

Falls Theater.

CB: Front Row center

b. Community Media Center Building Comm, -- Status and Long-Range Plan of Project – Update- more detail to follow Chris will contact Chair for the next month

MK: What is happened with bulky waste site?

CB: There is nothing to report

c. Term Limits for Members of Planning and Zoning - Update -

20. New Business

a. Appointments Ellen McAdam, endorsing by VP,

Motion to accept and appoint Ellen McAdam

PB/MK, all ayes

CB: I'll get with the town clerk to put in right slot

Planning and Zoning,

Appointment newly created vacancy for Planning and Zoning, Stacy Betkoski,

Motion to accept and appoint Stacy Betkoski

CB/MK, Pete abstention,

1. Land Use/Open Space - Joseph Fitzpatrick - Term Expired 11/08/16- CB: need to find a replacement

CB: newest appointed steps up, table this for tonight

- b. Reappointments None
- c. Excess bond fund town meeting schedule Discussion and action

184,000, asking, we have a resolution, to take the purpose to the town to general road repairs Looking at coming Woodland High School to set up a town meeting-

Potentially 9/18 Wednesday meeting for town meeting

d. FOI Policy Proposal/Fees:

CB: requests abundance, essentially charging hard copies of any information to provide to them. State 1-212, in addition to charging for fees, amount equal to the hourly salaries, formatting, maybe charged to the requestor of the FOI, we are authorized to charge. I will open up to this point. I'm in favor of recouping the time and effort to charge the requestor for the FOI. MK: I don't think we have a written policy that we don't have to charge. We are putting in the authority to set this as a priority.

CB: I think our policy only has the charge of the fees of the copies. I will look to put this together, and formally put it together and vote on it next month.

e. Fire Marshall Fee Schedule Proposal and Action

Charge for service fees, permit, alarm reviews, annual inspection, here is the copy of the fee schedule, in line with other towns, offset the salary

Motion to accept and adopt the fire Marshall Fee schedule as presented, effective immediately

PB/MK, all ayes

f. Review of prior Selectman meeting minutes relative to Registrars, their duties and compensation

CB: Postpone action and review next month

MK: A previous administrators all work which is related to the work they do, I don't think we are overturning a previous administrators and now we are entertaining paying for the hours that goes back to 2008, nobody goes back to 2008

CB: There is a limit to the terms going back, but we have to have the discussion, move to October to give us time to do leg work.

21. Budget Transfer Requests

CB: Request to transfer three minor transfers for end of year.

- 62.60 from office supplies and to transfer to registrar voters epoll training line, miscalculation on Finance Manager, in transfers that were submitted in August, receipt was missed, just need to clean it up.
- 174.48 from sewer maintenance to wages over time, miscalculation of overtime sheet missed.
- 110.00 from sewer maintenance to plant operations miscalculation by finance, plant operations after we had taken an action after, final correction that needs to be made

Motion to accept three budget transfers to present to Board of Finance

MK/PB/, all ayes

New Business:

MK: Discussion for October or postelection, observing the streets, Should the terms for commissions be reviewed and limited? Are there boards that we should change the terms in boards?

CB: That will be a review to CCM because of the State Statutes.

PB: I thought you were going to bring up all the signs on the poles.

CB: We don't own the telephone poles, but the question comes up who is responsible to be the poster police?

MK: In the end of the day, I don't think it is legal to post signs on telephone poles.

CB: If Ever source needs to police the poles? Our Service representative, Sam is on her Honeymoon, Congratulations. We will find out when she returns.

22. Executive Session (if needed)

23. Comments from the Public - Limit to Three (3) Minutes, Are there any comments from the public, public comment, public comment?

Additional comments from the public

24. Adjournment

Motion to adjourn 8:47pm
PB/MK, all ayes

Respectfully submitted,
Angela Moffat

Meeting Clerk, Board of Selectmen

TOWN OF BEACON FALLS BOARD OF SELECTMEN

RESOLUTION SUPPORTING THE VALLEY FIRE CHIEFS REGIONAL TRAINING SCHOOL

- WHEREAS, fire training for our volunteer fire fighters is necessary for them to safely and properly respond to calls under all conditions in order to protect members of the public experiencing danger, distress and tragedy; and
- **WHEREAS**, the Valley Fire Chiefs Regional Training School is a worthy, necessary and important investment for the safety of the residents of the Town of Beacon Falls and for the safety of the public living in the entire southwestern Connecticut region; and
- **WHEREAS**, the establishment of a permanent location for the Valley Fire Chiefs Regional Training School is necessary to provide professional, technical, affordable, convenient and varied courses for our volunteer fire fighters; and
- WHEREAS, a fire training school is necessary to maintain, train and draw new volunteers to not only to protect the public but to keep the essential service of volunteer fire fighting in place for the Town of Beacon Falls and the entire southwestern Connecticut region; and
- WHEREAS, the State of Connecticut has invested over two million dollars for the purchase of land, geologic and soil testing and architectural renderings for a new Valley Fire Chiefs Regional Training School in Beacon Falls; and
- WHEREAS, the bid process for construction of the School has been completed for a second time; and
- **WHEREAS**, funding for the School is required through approval by the State of Connecticut Bonding Commission.
- **NOW, THEREFORE, BE IT RESOLVED**, that the Beacon Falls Board of Selectmen supports the construction and permanent establishment of the Valley Fire Chiefs Regional Training School at the proposed location in the Town of Beacon Falls in order to ensure the proper emergency response training for our volunteer fire fighters to protect the public safety for not only the people of the Town of Beacon Falls but for the entire southwestern Connecticut region.
- **BE IT FURTHER RESOLVED**, that the Beacon Falls Board of Selectmen support the placing of the funding for the School on the next State of Connecticut Bond Commission's agenda and recommends that the Bonding Commission approve the funding as soon as possible

so that the Valley Fire Chiefs Regional Training School may be permanently located in the Town of Beacon Falls in the immediate future.

Dated at Beacon Falls, Connecticut and adopted by the Beacon Falls Board of Selectmen on this $\frac{1}{2}$ day of September, 2019.

BEACON FALLS BOARD OF SELECTMEN

Christopher J. Bielik, First Selectman Peter Betkoski, Selectman Michael Krenesky, Selectman

BY:_		
	Christopher J. Bielik	
	First Selectman	

BEACON FALLS PUBLIC LIBRARY



September 4, 2019

Dear members of the Board of Selectmen,

Attached you will find the library's August service report and financial report.

Areas of note from the August Service report:

- Overall circulation is down. This has been consistent among libraries state wide.
- The library has expanded its DVD collection and has seen an increase in DVD circulation for this
 month.
- There has been a decrease in program attendance. No adult programs were held for the month of August due to a predicted probability of low attendance due to patron vacations.
- 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.
- The library now has 2 notaries and we have seen a 25% increase in use of this service by the public.
- Summer reading was very successful. We had 84 child registrants who read a total of 407 hours during the summer program.
- Well attended programs for the month of August were the "Yo-Yo Guy" which was a great
 child/family program. Miss Kerri also hosted a "Break It Lab" as part of our STEM programs.
 This was again a family program where adults and children were able to take electronics and other
 gadgets apart to see how they work.
- Kerri Vardon has taken the position as program librarian and has many great programs planned starting this month.

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

• The computer line item is 67% 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 20% of our library materials line item has been expended due to the expansion of our DVD and book collection. The rest of the line items are as expected.

We are excited about the changes in the library staff positions and we are enthusiastic for the Fall programs. 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,

Elizabeth Setaro Library Director

August Service Report 2019-2020

PROGRAM ATTENDANCE

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year
					to this year
ADULTS AT ADULT PROGRAMS	0	35	50	103	<i>-</i> 66.0%
ADULTS AT CHILD PROGRAMS	47	204	67	184	10.9%
CHILD PARTICIPANTS	123	394	148	474	-16.9%
TOTAL	170	633	265	761	-16.8%
# of CHILDREN/YA/FAMILY					
PROGRAMS	10	34	16	43	-20.9%
avg # children at child programs	12.30	11.59	9.25	11.02	5.2%
# of ADULT PROGRAMS	0	3	4	9	-66.7%
avg # adults at adults programs	0.0	0.0	12.5	23.1	-100.0%
# of COMPUTER SESSIONS	6	17	6	10	70.0%

LIBRARY SERVICES

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year
					to this year
COMPUTER USAGE (HRS)	80	196	91	204	-3.9%
COMPUTER (#PEOPLE)	101	234	163	358	-34.6%
WEB SITE VISITS	740	1611	981	2012	-19.9%
VOLUNTEER HOURS	34 3/4	82 1/2	29 1/2	82	0.6%
HOMEBOUND DELIVERIES	2	2	1	2	0.0%
Notary Services	11	15	3	12	25.0%

CIRCULATION OF MATERIALS

	THIS MONTH	YTD	Same month last year	PRIOR YTD	change from last year YTD
ADULT	506	1039	611	1161	-10.5%
YOUNG ADULT	78	163	78	163	0.0%
JUVENILE	421	1062	416	1161	-8.5%
AUDIO BOOKS (CDs)	25	39	36	62	-37.1%
DOWNLOADABLE AUDIOBKs	145	281	117	248	13.3%
DIGITAL MUSIC DOWNLOADS	0	0	3	3	-100.0%
ADULT VIDEO	426	787	484	918	-14.3%
JUVENILE VIDEO	68	180	117	225	-20.0%
DIGITAL VIDEO DOWNLOADS	4	4	4	4	0.0%
E-BOOKS	143	292	125	294	-0.7%
LIBRARY PASSES	12	20	19	30	-33.3%
OTHER	11	29	1	13	123.1%
TOTALS	1839	3896	2011	4282	-9.0%
(included in above)					
ILL-BORROWED	158	350	190	365	-4.1%
ILL-LENT	150	303	141	316	-4.1%
CONNECTICARD LOANS	83	132	82	187	-29.4%
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REGISTRATION THIS MONTH

	EXPIRED	NEW	YTD (NEW)	PRIOR YTD (NEW)	% change from last year
					to this year
ADULT	35	86	14	85	-83.5%
CHILDREN	8	25	10	27	-63.0%
TOTALS	43	111	24	112	-78.6%

August 2019-2020 financial report

Library Accts #10-69	THIS MONTH	YTD	PRIOR YTD	REMAINING BUDGET	% of LINE ITEM EXPENDE D
#1010 FULL TIME	\$6,215.35	\$20,954.92	\$16,174.20	\$103,054.08	16.90%
#1019 PART TIME	\$1,839.00	\$2,457.00	\$1,299.00	\$9,126.00	21.21%
#1060 COMPUTER	\$1,047.62	\$2,614.62	\$3,023.18	\$1,285.38	67.04%
#1130 TELEPHONE	\$53.96	\$107.88	\$94.26	\$492.12	17.98%
#1170 LIBRARY MATERIALS	\$1,875.22	\$4,724.79	\$3,778.96	\$19,125.21	19.81%
#1800 PROF. DEVEL.	\$20.00	\$140.00	\$139.92	\$860.00	14.00%
#1805 PROGRAMMING	\$121.54	\$337.14	\$265.00	\$5,012.86	6.30%
#1807 COPIER LEASES	\$70.04	\$135.38	\$149.14	\$764.62	15.04%
TOTAL	\$11,242.73	\$31,471.73	\$24,923.66	\$139,720.27	18.38%
	PETTY CASH			CHECKING ACCT	****
BEG. BALANCE	\$20.00	В	EG. BALANCE	\$14,294.56	
ADD'L FUNDS	\$106.35		ADD'L FUNDS	\$213.40	
MINUS EXPENSES	\$106.35	MINU	JS EXPENSES	\$5,865.84	
TOTAL	\$20.00		TOTAL	\$8,642.12	- -
Fax	\$12.00		<u>Deposits</u>		
Late Video	\$15.00	last m	onth petty cash	\$126.90	•
Deinkin	¢44.05		Point & Pay dvd	044.50	
Printing	\$41.35		fines	\$14.50	
damaged/lost	\$20.00	Watercolor fee		\$72.00	
Stem donation	\$15.00				
Replaced Library cards PETTY CASH TOTAL	\$3.00 \$106.35				
PETTY CASH TOTAL	\$106.35				
Liberty Bank CD	\$11,296.75				
in yearly budget	\$7,771.54		Expenses		
Reserved for Building Fund	\$6,000.00		Rich DiCarlo	\$156.00)
Marketing,(CN, FB & Meetup)	\$60.13		Crystal Rock	\$12.75	5
Strategic Plan /CMC Survey	\$175.00	You	uth Theater Payout	\$5,697.09)
FOL Watercolor donation (\$550 from friends)	\$524.00				
donations for STEM	\$37.39				
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				
asar programming donation	Φ17.00				

Town of Beacon Falls

Treasurers Report

rreasurers Report					_							
	1					eneral Ledger			_			
0/04/0040		rest Posted		tstanding		ance as of			В	ank Balance as		
8/31/2019	at M	onth-end	Che	cks	8/3	31/19	G	L + OS Checks		of 8/31/19		
UBERTY BANK Accounts									Γ			
Major Funds												
General Fund ***	\$	20,468.92	\$	90,554.91	\$	9,163,672.02	\$	9,254,226.93	\$	9,254,131.62		\$ (95.31)
SWWT Checking	\$	2,493.93	\$	36,071.38	\$	1,184,335.91	\$	1,220,407.29		1,220,407.29	=	
Bonded Projects Checking	\$	839.54			\$	423,899.61	\$	423,899.61	\$	423,899.61	=	
Capital Non-Recurring	\$	836.85	\$	14,658.75	\$	362,369.73	\$	377,028.48	\$	377,028.48	=	
Unbudgeted Grants	\$	982.96			\$	455,946.06	\$	455,946.06	\$	455,946.06	=	
Other Government Funds												
Town Clerk					\$	28,885.46	\$	28,885.46	\$	28,885.46	=	
Public Library			\$	12.74	\$	9,712.67	\$	9,725.41	\$	9,725.41	=	
Library Money Market Account	\$	14.30			\$	11,311.05	\$	11,311.05	\$	11,311.05	=	
Special Activities			\$	149.97	\$	30,132.04	\$	30,282.01	\$	30,282.01	•	
Dog Fund			\$	2,253.00	\$	421.75	\$	2,674.75	\$	2,674.75	=	
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					\$	29,114.83	\$	29,114.83	\$	29,114.83	=	
Small Cities 2017 Grant Expenditures					\$	23.00	\$	23.00	\$	23.00	=	
Service Fees Posted against Interest in GF	\$	25,636.50 (220.46)			\$	11,708,701.17	\$	11,852,901.92	\$	11,852,806.61	•	
Service (ces) Osted against interest in Or	\$	25,416.04	=									
ION BANK												
Melbourne Trust CD					\$	10,643.60			\$	10,643.40		Updated June 30, 2019

20 cents off

Town Monthly Report

TOWN OF BEACON FALLS CT

Len Greene Sr - Town Clerk

8/1/2019 TO 8/30/2019

ACCOUNT		AMOUNT
CLERK FEE TOTAL		
Burial Permit		0.00
	. A	78.00
Community Investment Copies	Account - Town	70.00 1,011.00
Dog License Fees - Tov	wn	15.50
Fish & Game - Town	vas	3.00
Liquor Permits		0.00
•		40.00
Maps Marriage Fees - Town		46.00 16.00
_		
Notary Fees		20.00
Recording Fees Trade Names		3,023.00 20.00
rrade Names		20.00
	CLERK FEE	TOTAL: 4,226.50
FUND TOTAL		
Community Investment	t Account - Town MERS	160.00
Conveyance Tax - Towi	n	12,345.85
Dog License Fees		96.00
Dog Surcharge		34.00
Historic Preservation -	Town	156.00
Local Capital Improven	nent - Town	234.00
Miscellaneous		18.00
Payment On Account		20.00
Recording Fees - MERS	3	574.00
	FUND TO	TAL: 13,637.85
TRUST & AGENCY		
Community Investment	t Account - State	2,808.00
Conveyance Tax - State		37,037.54
Fish & Game - State		92.00
Historic Preservation -	State	624.00
Marriage Fees - State		34.00
MERS Fees - State		2,395.00
	TRUST & AGENCY TOTAL	L: 42,990.54
	GRAND TOTAL:	60,854.89

September 9, 2019

To: Beacon Falls Board of Selectman.

Cc: Park & Rec. Commission, Public Works

Re: Park Trail Systems

Matthies Park

There are no trail updates as of this date. On 07/26/19, I issued a trail survey report detailing the trail conditions on every trail; report was sent to the BOS, Park & Rec. Commission, and Public Works. As a follow up, I emailed a request to Public works on 08/15/19, (with everyone on distribution), asking when work could be performed on the main trail (White), and secondary trails when time allowed. I am not looking for accolades or validation for what I do as a volunteer; but for those on copy to at least ask for a status update regarding my communications or a response to a work request. Communications within the chain of command; i.e. BOS, P&R, PW's, and I are essential if we want to maintain a viable trail system. I am of the opinion that my trail reports and work requests are ignored with no questions asked, responses or follow up. If there is no communications up and down the chain of command, we have no system. The question of how that communication tree could be structured is beyond my scope of authority.

Toby's Pond

No report.

Trail Rescue Training

On several occasions, I had mentioned that Beacon Hose Company should conduct a drill(s) on the trails in event that a hiker was injured or lost. This need for training was only reinforced when a hiker on a trail in Southbury was rescued last week because of an injury sustained on the trail. I contacted Cal Brennan, Captain/Deputy Fire Marshall who conducts the training for our fire department to explain the need for this training. Cal is of the same opinion as I and so a meeting is scheduled for Monday, September 9 at 6:30 PM at the firehouse to discuss training dates.

Submitted by: Allan A. Banyacsky Park Ranger Town of Beacon Falls

PAGES PAGES OF	TOTAL COMPLAINS ANIMAL STATE INFRACTIONS COMPLAINS ANIMAL STATES AND STA	INVESTIGATED SUMMONS MONTH WEAR YEAR	NAME AND ADDRESS SOLD AS PET COWNER OR KEEPER COVER	1						TOTALS FOR THIS ONLY.	ION EXPIRES TOTALS FOR THIS MONTHS REPORT. J 2/4 FILL IN TOTALS ON PAGE ONE ONLY.	YELLOW - KEEP FOR YOUR FILE REWISED 4-1-05
AL CONTROL OFFICERS REPORT	. G3	0	DESCRIPTION OF ANIMAL INCLUDE - BREED, COLOR, SEX, AGE AND LICENSE # IF APPLICABLE							MACO	ar comm	COMMISSIONER OF AGRICULTURE
MUNICIPAL ANINAL CO	SOURCE REDEEMED SOLD AS PET 0.0.A. EUTHANIZ	IMPOUNDED ANIMALS ONLY	TYPE OF COMPLAINT							RENTS IN THIS REPORT SIGNATURE OF	NOTARY PUBLIC (Signature) (Class of the Management)	WHITE - CHIEF ADMINISTRATIVE OFFICER OF THE TOWN $L SCAMM \cap DCM O CMM \cap C$
MUNIC	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.	COMPLAINANT NAME AND ADDRESS							PERSONALLY APPEARED AND MADE OATH TO THE TRUTH OF THE STATEMENTS IN THIS REPORT PRINT M.A.C.O.S. NAME	DA	DISTRIBUTION: WHITÉ - CHIEF ADMIN
	M	TICUT CULTURE IUE	DATE OUT							ON THE	7	ā
	A CHE	CONNECT CONNECT OF AGRICI OL AVENI 3, CT 061	E AD							PPEARET S NAME	VECTICUI	
		STATE OF CONNECTICUT DEPARTMENT OF AGRICULTURE 165 CAPITOL AVENUE HARIFORD, CT 06106	NUMBER DATE							PERSONALLY APPEARE PRINT M.A.C.O.'S NAME	STATE OF CONNECTICUT COUNTY OF:	A-26

To: Mr. Bielik

From: Peter J. Colon

Date: September 1, 2019

Re: Monthly Report August 2019

8/2/19	Cleaned grease trap- Senior Center
8/5/19	Replaced bulb in elevator
8/6/19	Put new flush valve/diaphragm Men's Bathroom -Town Hall
8/7/19	Changed for the second time, washer (left side -hot water) in Kitchen -Senior Center Checked hot water heater -Senior Center - set to 120
8/8/19	Changed American Flag @ Police Station (Old one was ripped)
8/919	Put new ceiling tiles - by exit near Registrar's Office -some how cracked in half
8/20/19	Called Ralph Mann - Air Conditioning not work in Finance Office
8/26/19	Changed air conditioning unit outside - was not operating in Finance
8/27/19	Came in the morning found ceiling tile on floor, and air conditioning unit Unit leaking by Town Clerk's office Cleaned up and contacted Ralph Mann
8/29/19	Replaced tile by Town Clerk's Office where unit was leaking.
8/30/19	Checked the basement of Police Station - found a little water on the floor Turned out to just be condensation of vent

^{*}This does not include any general cleaning that was completed during the month. *

Respectfully,

Peter J. Colon

Bst. 1899



Beacon Hose Co. No.



35 North Main Street * Beacon Falls, Connecticut 06403
Telephone (203) 729-1470 * Fax (203) 723-2209 * www.beaconhose.com

September 3, 2019

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

Re: Monthly Activity Report -August 2019

Dear Beacon Falls Board of Selectmen,

During the month of August 2019, Beacon Hose Company No. 1 responded to 55 EMS calls (39 Transports, 13 Refusals, 4 Lift Assists, 4 Cancelled Prior to Enroute, 2 Walk In/Assist Only and 1 Fire Standby) with 189:28 EMS Man Hours and 12 Fire Calls with 322:61 Fire Man Hours.

- Fire Mutual Aid Given: 0
- **Fire Mutual Aid Received:** Bethany, Citizens, Great Hill, Oxford, Southbury and Prospect Fire Departments to structure fire at 234 Rimmon Hill Road on August 29, 2019
- EMS Mutual Aid Given: 3 to Naugatuck and 3 to Bethany
- EMS Mutual Aid Received: 0
- Fire Training: Preplanning and Extrication Training
- EMS Training: Protocol Updates for EMS Charts Tablet and Case Study Reviews
- Narcan Administration: 1 (Mandatorily reported by Beacon Hose Company to Poison Control per CT EMS Statewide Opioid Reporting Directive)
- Community Events: Water Day for at Beacon Falls Recreation Summer Camp

Respectfully submitted by,

Gretchen Carlson, Administrative Assistant, EMT/FF

Cally

Brian DeGeorge, Fire Chief

BOS update - 9/9/19

I am working with the State to put together a package to convince a business in the industrial park to expand in Beacon Falls versus elsewhere in the northeast. This would mean a significant number of new jobs, so I have spent a lot of time positioning Beacon Falls as the best place for expansion. More to come on this.

I am working with Bob Bradley and representatives from Dunkin on Dunkin's proposed new location within the old pharmacy building. I have been working with them on clarifying the land use regulatory process and regulations, and we will be having a pre-application meeting sometime within the next few weeks.

The new website went live a few weeks ago, and we will be having an on-site training on 9/10 from 9am-11am to learn how to make changes to it.

Welcome bags containing promotional business materials that I helped coordinate went out last week. I will be periodically coordinating additional rounds of the bags to go out to new homeowners.

The distillery owner is waiting on some final permitting from the federal government before he can open his doors. I am hoping this will happen within the next few weeks.

I am working with Steve Ruhl to determine if there are any grants available to support the relocation of the Rimmon Schoolhouse.





Public Works Department

August 31, 2019

STREET DEPARTMENT

Monthly Report

- Cut brush on roadside shoulders with tractor for sight lines and clear guard rails
- Mow all Town properties
- Clean C.B Tops
- Spray stop bars on Town Roads, replace needed stop signs and street signs
- Repaired and paved washouts on Lopus ,Old Pines Bridge, and Quarry Rd
- Emergency tree removal on Randall Dr. (tree struck by lightening)
- Hazardous tree and hanger in trees work on Rimmon and Back Rimmon
- Crack Seal and Mastic seal on Town Roads
- Rebuild C.B. on Andrasko Rd. and repair grate on Breault.
- Patch pot holes
- Clean curb line on Lancaster Dr. and prep for chip sealing by Gorman Group
- Bulky Waste on 8/24/18, 1 metal dumpster, 5 dumpsters, 1 brush, and 1 leaf dumpster
- Meet with O&G and Town Engineer for paving projects
- CYBD markouts

Road Foreman Rob Pruzinsky

CC: Chris Bielik Pete Betkoski Mike Krenesky

WPCF **Monthly Report**

September 2019 Meeting / August 2019 Data

Total Flow (RAW SEWAGE):

10,629,700 gals.

Beacon Heights Leachate

No Data

Total Septage Received:

5,800 gals.

Total Sludge Removed:

117,000 gals.

Beacon Heights Leachate:

No Data gals.

Total Phosphorous Discharged:

3.32 lbs./day

Total Nitrogen Discharged:

68.75 lbs./day

EMERGENCY CALLS & ALARMS:

8-30 West rd. pump station, pump #2 overload alarm.

Repair or Replacement:

8-28 New crane installed on utility truck.

Took aeration tank #1 offline ,drained ,cleaned and we replacing the bladders on the diffusers.

Testing:

8-20 Had to do a second ATMR test, the first one failed.

Misc.:

8-5 Schriever tree service removed overgrown shrubs along roadway.

8-5 Dukes root control serviced sections of sewer on Main st, Feldspar and Noe Pl. approx. 1060'

8-14,15,20 & 23 Worked on clearing weeds and brush along the bank by the secondary tanks.

8-19 SVI tech was on site for our VFD biannual maintenance service

Ongoing:

Meetings / Classes:

No classes this month, I had to opt. out of a small systems workshop on the 15th. (to much going on)

Thank you, For letting me serve.

Thomas A. Carey WPCF Superintendent

To: Board of Selectman, Town of Beacon Falls

From: TFC Humberto Henriques

Date: 09/09/2019

MOTOR VEHICLE:

Accidents without Injury	8
Infractions	39
Warnings	1
Motorist Assists	12
CUSTODIAL ARRESTS:	
Operating under influence	1
Larceny 6 th degree	2
Breach of Peace	1
Failure to Appear	1
Illegal Discharge of Firearm	1
Reckless Endangerment	1
CALLS FOR SERVICE:	
Alarms	23
Assist Other Agencies	21
Assist Citizens	29
Assist Fire Department	2
Disturbance	7
Domestic Disturbance	1
Emergency Commital	2
Threatening	1
Larceny	5

Medical Calls	39
Patrol Checks	502
Suspicious Incidents	14

There were a total of 785 calls for service during the month of August 2019

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Activity Summary



Start Date (MM	M/DD/YYYY)	End Date (MM/DD/YYYY)	
8/1/2019	00:00	8/31/2019 23:59	
	Beacon Falls	∀	
	- C	R -	
	Badge numbers separated by	commas (####,#####)	
	Summar	/ Report	

<u>Statistic</u>	Total
Total Calls for Service	785
Total Accidents With Report	8
Total Accidents Without Report	<u>0</u>
Total Fatal Accidents	0
Total Fatalities	<u>0</u>
Total Serious Injury Accidents	<u>0</u>
Total Minor Injury Accidents	<u>0</u>
Total Noninjury Accidents	4
Total Accident Dwis	0
Total Onsight Dwis	1
Total Dwis	1
Total Other Reportables	<u>18</u>
Total Nonreportables	701
Total Motorist Assists	12
Total Citations Primary Charge	<u>39</u>
Total Citations All Charges	<u>39</u>
Total Warnings Primary Charge	1
Total Warnings All Charges	<u>19</u>
Total Seatbelt Citations Primary Charge	<u>0</u>
Total Seatbelt Citations All Charges	1
Total Seatbelt Warnings All Charges	<u>0</u>

<u>Home</u>

Activity Summary Page 2 of 2

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<u>Home</u>



Call for Service



Start Date (MM/DD/YYYY)	End Date (MM	/DD/YYYY)
8/1/2019 00:00	8/31/2019	23:59

Beacon Falls 🗸

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

Run Report

Act Call Type	Act Sub Type	<u>Description</u>	Total
ACCNOINJ		REPORT WRITTEN	4
ACCWINJY	MINOR	REPORT WRITTEN	3
ACCWINJY	POSS	REPORT WRITTEN	1
ADMINSER	ADMINOTH	NO REPORT	6
ADMINSER	CAR/DEER	NO REPORT	1
ADMINSER	F/P DPH	NO REPORT	1
ADMINSER	F/P-GUN	NO REPORT	2
ADMINSER	F/POTHER	NO REPORT	1
ADMINSER	MVMAINT	NO REPORT	2
ADMINSER	PROPERTY	NO REPORT	1
ALARMS		NO REPORT	3
ALARMS	BUSINES	NO REPORT	9
ALARMS	PANIC	NO REPORT	1
ALARMS	RESID	NO REPORT	9
ASAGENCY		NO REPORT	2
ASAGENCY	LOCAL	NO REPORT	7
ASAGENCY	STATE	NO REPORT	1
ASAGENCY	STATE	REPORT WRITTEN	1
ASAGENCY	TG	NO REPORT	1
ASCITIZE		NO REPORT	2
ASCITIZE	COMMCT	NO REPORT	2
ASCITIZE	OTHER	NO REPORT	22
ASCITIZE	OTHER	REPORT WRITTEN	2
DISTRACT	DAANIML	NO REPORT	1
DISTRACT	DAINDIV	NO REPORT	2
DISTRACT	DALODMUS	NO REPORT	2
DISTRNON	DNONJUV	NO REPORT	1

DOMACT		REPORT WRITTEN	1
DWI	ONSIGHT	REPORT WRITTEN	1
FIRES	BRUSH	NO REPORT	1
FM	FIREINV	NO REPORT	1
FM	FIREINV	REPORT WRITTEN	1
HARASS	TEXT	REPORT WRITTEN	1
K9PATROL	BACKUP	NO REPORT	1
K9PATROL	MISSING	NO REPORT	1
K9PATROL	WANTED	NO REPORT	1
LARNON	LACNONOS	REPORT WRITTEN	2
LARNON	LARNONR	REPORT WRITTEN	2
LARNON	OTHER	REPORT WRITTEN	1
MEDICAL		NO REPORT	1
MEDICAL	EMCOMMIT	REPORT WRITTEN	2
MEDICAL	MEDBASIC	NO REPORT	34
MEDICAL	MEDBASIC	REPORT WRITTEN	1
MEDICAL	MEDOTHER	NO REPORT	1
MEDICAL	OTHER	REPORT WRITTEN	1
NARCOTIC	ARREST	NO REPORT	1
PATCHECK	PATCOM	NO REPORT	123
PATCHECK	PATRES	NO REPORT	81
PATCHECK	PATROAD	NO REPORT	271
PATCHECK	PATSTATE	NO REPORT	3
PATCHECK	TOWN	NO REPORT	65
SS	HWY	NO REPORT	1
SUSINCDT	911	NO REPORT	2
SUSINCDT	SPERSON	NO REPORT	3
SUSINCDT	SPERSON	REPORT WRITTEN	1
SUSINCDT	SVEHICLE	NO REPORT	4
SUSINCDT	THREATS	NO REPORT	1
SUSINCDT	THREATS	REPORT WRITTEN	1
TRAFSERV		NO REPORT	3
TRAFSERV	14-DMV	NO REPORT	12
TRAFSERV	AMVTAG	NO REPORT	3
TRAFSERV	AMVTOW	NO REPORT	1
TRAFSERV	DEBRIS	NO REPORT	4
TRAFSERV	HAZ-14	NO REPORT	3
TS	INFRAC	TS ALL OTHER (PROFILING REQ)	33
TS	NOACT	TS ALL OTHER (PROFILING REQ)	1
TS	SUSP	REPORT WRITTEN	1
TS	TSLPR	TS ALL OTHER (PROFILING REQ)	1
TS	TSMISDOR	TS ALL OTHER (PROFILING REQ)	1
TS	TSWARN	TS ALL OTHER (PROFILING REQ)	19
TSCOMM	OTHER	TS COMMERCIAL/PARKING VIOL	1

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Call for Service Page 3 of 3

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Western Connecticut Area Agency on Aging, Inc.

84 Progress Lane • 2nd Floor • Waterbury, CT 06705

203/757-5449 or 800-994-9422 ● Fax: 203/757-4081 ● Email: <u>westernctaaa@sbcglobal.net</u> WCAAA CHCP ● Tel: 203/465-1000 ● Fax 203/465-1030

August 26, 2019

Christopher Bielik Town of Beacon Falls 10 Maple Avenue Beacon Falls, CT 06403

Dear Mr. Bielik:

RE: Beacon Falls Senior Transportation

The Western CT. Area Agency on Aging, Inc. (WCAAA) Board of Directors recently approved awards for FFY 2020 Older Americans Act (OAA) and State Funds. The Board worked very hard to ensure that awards reflected an appropriate geographic split, meet the priorities of In Home, Transportation and I & A Services while staying within potential reductions in federal funds. We will not be certain as to our FFY 2020 funding amounts until Congressional action. Based on this uncertainty, most awards reflect a reduction from past years. Proposed new services were carefully considered in view of funding reductions.

It is our pleasure to inform you that the Board approved the project submitted by your organization as follows.

\$5,300 for 1,115 Unit of Service at \$4.75 per Unit of Service.

Please remember that these funds are to serve individuals 60+ only unless otherwise indicated. Many award statements contain Special Conditions which are part of this agreement and appear on page 2 of this letter. If applicable, Reviewer's comments are also provided on page 2, as a help to you in future submissions.

There are several issues that require attention prior to finalizing the award statement. If you accept this award, it is necessary to do the following:

- a) Sign page 2 of this letter, signifying acceptance of this award and conditions. Return the signed copy to the WCAAA with DUNS # and Tax ID information by 10/15/2019.
- b) Sign the Project Performance Agreement. Return the signed copy to the WCAAA by 10/15/2019.
- c) Sign the HIPPA Agreement. Return the signed copy to the WCAAA by 10/15/2019.
- d) Forward to the WCAAA by 10/15/2019 a revised budget on the enclosed form and a budget narrative which is needed because most awards were reduced from applications.
- e) Forward a copy of your latest Independent Audit with management letter <u>if the documents</u> were not submitted with the application. No funds will be released if the latest audit is no on file at the WCAAA. Audited financial statements may be substituted for grantees/contractors whose total dollar threshold does not meet federal/state audit guidelines.

The Western Connecticut Area Agency on Aging, Inc. develops, manages and provides comprehensive services through person centered planning for seniors, caregivers, and individuals with disabilities in order to maintain their independence and quality of life.

The WCAAA is an Affirmative Action/Equal Opportunity Employer.

661 Burton Road, Beacon Falls, Connecticut

August 23, 2019

The Honorable Christopher J. Bielik First Selectman Town of Beacon Falls 10 Maple Avenue Beacon Falls, Connecticut 06403

Dear Mr. Bielik:

I was asked to contact you regarding my interest in becoming a member of the Beacon Falls Conservation Commission.

I have lived in Beacon Falls for the past twenty-seven years. I expect to retire in the next few years and am interested in volunteering my services to the Town. I thought the commission might be a great place to start.

I am currently employed as the Insurance Director for Building & Land Technology, a property owner and real estate developer headquartered in Stamford.

I have worked in insurance business for more years than I care to admit. I am a licensed insurance agent and have achieved the designation of Certified Insurance Counselor (CIC).

On a personal note, I believe that you are acquainted with my brother, Bob Flanagan, who is now the Planner in Bristol.

In any event, please let me know if you approve of my addition to the commission.

Please feel free to contact me with any questions you may have. I can be reached at 203-578-0809.

Many thanks.

Best regards,

Ellen McAdam

In Me alde

Board of Selectman 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 come to my attention that there is a vacancy which needs to be filled. I currently serve on the Library Board of Trustees.

Thank you for your consideration.

y Betkell Aug 25, 2019

Stacey Betkoski 196 Blackberry Hill Rd 203-906-8386 Board of Selectman Town of Beacon Falls 10 Maple Avenue Beacon Falls, CT. 06403

I find myself in a position to not be able to fulfill my appointment to the Planning and Zoning Commission- effective immediately.

Aug 21, 2019

Donna Taylor



Beacon Falls Fire Marshal

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



August 21, 2019

Dear Board of Selectmen,

Attached is our recommendation for a schedule of charges for the Town of Beacon Falls Fire Marshal's Office. In research, we spoke with our surrounding towns and some others in New Haven County. We found that some towns are similar to this schedule, some only charge for certain services and others do not charge at all. We feel this is a fair assessment of fees that will bring revenue to the town however not hurt our current town businesses. The residential inspection fee is only for houses that are 3 families or more. We feel this is a good start and are open to any changes or input you may have. Feel free to contact me with any questions or concerns.

Sincerely,

Brian DeGeorge Fire Marshal Town of Beacon Falls



Beacon Falls Fire Marshal

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



Liquor (New) \$100.00 per square foot Daycare (New) \$75.00 <2,000 \$50.00 Healthcare (New) \$500.00 2-4,999 \$100.00 Large Board & Care (New) \$500.00 5-9,999 \$500.00 Small Board & Care (New) \$100.00 10-49,999 \$500.00 Theater (New) \$300.00 50-74,999 \$1,000.00 Tank Truck (New) \$15.00 100-149,999 \$3,000.00 Tank Truck (Renewal) \$15.00 100-149,999 \$3,000.00 Burning Permit \$15.00 150-199,999 \$5,000.00 Blasting Permit Inspection \$60.00 200,000 or > \$8,000.00 W/o plan review \$50.00 Fire Alarm/Detection Food License Inspection \$50.00 \$75.00 \$75.00 Fire Investigation Report \$25.00 \$0-74,999 \$300.00 Fire Investigation Report \$25.00 \$0-74,999 \$400.00 Codes, Standards, Misc. 75-99,999 \$1,200.00 .25 per page 100-149,999 \$2,000.00
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Photos \$1 each 150-199,999 \$2,000.00
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200,000 or > \$3,200.00
Special Plan Review Sprinkler System
Kitchen Suppression \$50.00 per square foot
Computer Suppression \$50.00 <5,000 \$75.00
Hood & Duct System \$50.00 5-9,999 \$150.00
Other \$50.00 10-49,999 \$300.00
50-74,999 \$400.00
Annual Inspections 75-99,999 \$800.00
Residential \$50.00 100-149,999 \$1,200.00
Commercial \$100.00 150-199,999 \$2,000.00
200,000 or > \$4,000.00

To: Board of Finance & Board of Selectmen From: Natasha Nau, Finance Manager

Ce: Erin Schwarz, Assistant to the Finance Manager

Date: September 4, 2019

Subject: August Monthly Report - Finance Office

GENERAL:

- StreetScan: waiting on removals, width edits and additions. Once that is complete, we will revise the 10-year plan and provide a refreshed version. Also waiting on sewer piping shapefile from Engineer.
- Reached out to Region 16 for a **fall intern**. Might be getting 2 and alternating days. Will help with workload/catching up.
- Met with J. Carroll on 8/22 about **Financial Policy Manual**. I drafted a memo with a list of my initial suggested revisions/additions/deletions for the meeting. We discussed this list in detail. We set a drafting schedule. Hoping to do 2-3 sections every 2 weeks or every month. Splitting up sections between the two of us.
- Issue with buyer of Engine 1 setting up transporter; sending frequent and more compelling reminders. Paid for item; just pick-up delays.
- Participated in a **ClearGov webinar**, which is a sophisticated budgeting software to determine if it would be something we are interested in. Waiting on quotation.
- Met with First Selectman and WPCF Superintendent regarding the **digestor cleaning project** and overall WWTP capital plan.
- Created a new-hire on-boarding packet and processed new-hire paperwork.
- Continued to discuss fee-setting; in particular, the road opening permit.
- Drafted three (3) RFQ/RFP's (confidential until released).

BUDGET/PAYABLES/RECEIVABLES/PROJECTS:

- Three (3) transfers are being provided with explanations and suggested codes. These either occurred after the set of 65 supplied in August or were due to a miscalculation by Finance we apologize for the inconvenience.
- Town meetings not yet scheduled for 2016 bond re-appropriation and police PT patrol wages transfer.
- Worked with Police Department Office Coordinator to get more information on the private duty accounts bad debt for Swan, Edwards & Fischer. Computer crash in those years prevents her from locating electronic records and hard copy records were not saved. Another billing attempt was made for NEJ on 8/28. Therefore, a revised bad debt collection summary proposal is being provided to the BOF and BOS with NEJ excluded as we are still actively pursuing this amount. A bad debt write-off policy is also being presented extending the original timeframe of 365 days to 720 days and increasing the number of attempts.
- The Police Union Contract was recently ratified; Finance reviewed rates and confirmed FY20 Private Duty rates (internal and external) with Police and First Selectman. First Selectman established/approved the rates and they have been posted on the website.
- Road/infrastructure updates:
 - Skokorat Rd. drainage work completed. Sent bill for pipe cost difference of \$2,159.04 to Nafis on 8/20. Pinged on 9/3. Pavement quote supplied \$226K. Delta of \$6K+ from budget is tack oil. Bond/insurance paperwork received. PO issued to O&G. \$80K budgeted in NR Cap + \$146K unbudgeted out of NR Cap prior year

- balance. Paving scheduled for week of 9/9. Posted on website on 8/27 to proactively notify residents.
- Railroad Ave. bond/insurance paperwork received. Milling and paving PO to O&G. Paving scheduled for week of 9/9. Posted on website on 8/27 to proactively notify residents.
- Lancaster Dr. (Industrial): Gorman Group performed fiber mat application in 1 day (8/28). Invoice will most likely be submitted in the next couple weeks. Posted on website on 8/27 to notify residents. DPW notified earlier in person.
- o Burton Road wall repair waiting on budget from engineer.
- Wolfe Ave: Contacted M. Krenesky to determine who is project manager. Sent abatement and demo RFP examples to get drafting started.
- Beacon Valley/Rimmon Hill funding sources: \$184K from 2016 bond reappropriation once town meeting occurs plus \$100K left in FY20 operating. And/or part of new BAN/Bond in FY20 for 10-year plan.
- Road Opening Permit form and fee revision. Examples sent to Road Foreman for review and drafting. Notification for utilities could go here but should also go on RFP template and Police scheduling documentation.

GRANTS:

- **FEMA Tornado reimbursement:** NO CHANGE 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 (out of the \$43,791.90 obligated for the other projects. The delta is due to Cat A not being determined as of yet. FEMA holds a percentage of donated resources until final determination.
 - Sent a formal email request to all tornado stakeholders to participate in the After-Action Review (AAR). Awaiting EMD to set up a meeting/electronic process.
- 2019 EMPG: received paperwork for 2019. 9/30 deadline stated. Contacted State to confirm this is still a rolling deadline like previous years. For example, we have yet to submit for 2018.
- 2019 VFA: official notice received in mail. PO drafted and sent.
- Firehouse Subs grant: submitted on 8/28 for \$24,994 for (6) rescue strut kits (higher weight limits). Would be 100% funded; no local match required. Unfortunately, I discovered all CT Firehouse Subs locations closed at the end of June due to financial hardship apparently. Unsure if that will impact funding selections.
- 2019 Katharine Matthies award notifications for all 3 projects (Senior Computer Center, Fire Dept. Lucas Device, and Matthies Park Historical Signage) submitted. All 3 applications had amounted to \$45,494. \$28,000 awarded. \$17,494 shortfall due to grantor attempting to spread out funding as fairly as possible over all successful applicants. Stakeholders contacted to begin moving projects forward.
- 2018 DERA Grant (2020 Freightliner Plow Truck for DPW) expiration of grant timeline was 8/30/19. Extension filed (and granted) to 9/20/19 for destruction of 2000 International truck task due to DPW workload and delays on behalf of Freightliner with the delivery. Delivery was advertised on the website. Financing paperwork processed and signed, and payment already made.

Attachments:

- FY19 Transfers (third set)
- August Actual & Estimated Revenue
- August Expenditures, Encumbrances & Appropriations
- Police Private Duty Bad Debt Write-Off
- Police Private Duty FY20 Rate Schedule

TRANSFERS FOR 9/9/19 BOS MEETING & 9/10/19 BOF MEETING THIRD SET OF YR-END TRANSFERS SUMMARY **TOWN OF BEACON FALLS**

# ACCT#	ACCT NAME	Toral	TRANSEER FROM (ACCT#)	TRANSFER FROM (ACCT NAME)	Reason for Delay
Registrar 1 10.90.29.1174 Watewater Treatment	E-Poll Books & Training	-\$62.60	\$62.60 10.90.29.1176	Office Supplies	Miscalculation by Finance in transfers submitted at 8/12 & 8/13 meetings.
2 10.90.67.1049 3 10.90.67.1760	Wages - Overtime Plant Operations	-\$174.40 -\$110.00 -\$347.00	\$174.40 10.90.67.1780 \$110.00 10.90.67.1780 \$347.00	Sewer Maintenance Sewer Maintenance	Miscalculation by Finance in transfers submitted at 8/12 & 8/13 meetings. Additional bill received after 8/8.

SUMMARY LIST OF TRANSFERS ABOVE DOES NOT INCLUDE: \$60,518.89 for 10.90,53,1041 (Police Wages - PT Patrol) *NOTES:

Date Date Date Transfer Completed **BOS Signature BOF Signature**

Finance Manager