

**TOWN OF BEACON FALLS
BOARD OF SELECTMEN MONTHLY MEETING
C/O TOWN HALL
10 MAPLE AVE.
BEACON FALLS, CT. 06403**

December 10, 2020

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 a **Regular Virtual Monthly Meeting** for **Monday, December 14, 2020**. The Meeting will begin at **7:00 P.M.** Residents will be able to listen by phone with the dial in information provided.

Dial by your location
+1 646 876 9923 US (New York)

Meeting ID: 962 8064 4194

Due to technical limitations, public comments should be submitted via email to kmcandrew@beaconfallset.org by noon on Tuesday, December 15, 2020. Public comment will then be added to the meeting minutes.

AGENDA

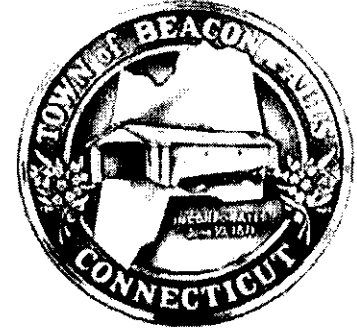
1. Call to Order/Pledge to the Flag
2. Read and Approve Minutes from Previous Meetings
3. Comments from the Public
4. Resident Trooper/Police Report
5. Wastewater Treatment Plant Report
6. Report of Public Works
7. Report of the Fire Marshal
8. Report of the Finance Manager
9. Report of the Tax Collector
10. Report of the Town Treasurer
11. Report of the Town Clerk
12. Report from Economic Development
13. Report of the Library
14. Report of the Fire Department

15. Other Departmental Reports
 - a. ✓ Report of the Custodian
 - b. Report of the Town Nurse - (Quarterly)
 - ✓ c. Report of the Animal Control Officer
 - ✓ d. Park Ranger Report
 - Resident Sticker
 - e. Board of Education
16. Reading of Correspondence & Payment of Bills
17. Old Business
 - a. Town Sesquicentennial Celebration - Update
 - b. Ordinance Committee – Update
 - c. COVID-19 – Update
 - d. Land Purchase Request – Pent Road
18. New Business
 - a. Appointments & Reappointments – Discussion & Action
 - Code & Ethics – Edmund Grace – Final Term exp. 12.30.20
 - Code & Ethics – Pete Christensen – exp. 12.30.20
 - Planning & Zoning – Vacancy
 - Brownsfield Commission – Vacancy
 - b. Tax Refunds – Discussion & Action
19. Budget Transfer Requests (if needed)
20. Executive Session (if needed)
21. Adjournment

Respectfully submitted,

Kerry McAndrew
First Selectman's Office Administrator

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



**BEACON FALLS BOARD OF SELECTMEN
Monthly Meeting
November 9, 2020
MINUTES
(Subject to Revision)**

1. Call to Order / Pledge of Allegiance

Selectman Gerard Smith called the meeting to order at 7:00 P.M.

Members Present: Gerard Smith (GS), Mike Krenesky (MK), Chris Bielik (CB)

Others Present: 14 members of the public

2. Read & Approval Minutes from Previous Meetings

Motion made to approve Minutes from BOS Monthly Meeting held on 10.5.2020, MK/CB, all ayes

Motion made to approve the minutes from BOS Public Hearing held on 10.6.2020 and the Town Meeting held on 10.6.2020, MK/GS, CB Abstained.

3. Comments from the Public

Kevin & Dawn Dolka, 12 Timber Ridge Ln., We're writing as a comment from the public questioning City Hall on why between 2015 and 2017 a zone change in the neighborhood of Oakwood Drive was approved without any residents knowing about this or voting on. We realize it was during a time of different members in town office, but some are still on the boards. An investigation should be formed to better understand how such was approved.

4. Resident Trooper/Police Report

Motion to approve Resident Trooper Report as presented – CB/MK, all ayes

GS – we had Bert run speed surveys on Burton Road and there were a number of travelers in the 40's with the average speed at 36 mph. We are a part of the Resident State Trooper program so that allows us access to certain programs like the Speed Enforcement Program and traffic studies. We are going to be seeing more Troopers in town. The Road Enforcement Speed team will be randomly setting up radar not only on Burton Rd. but also Rimmon Hill, Beacon Valley, Skokorat, and other trouble spots in town. The public did not feel that we were doing enough to slow speeders, the bad news is now if you get pulled over it will be a Trooper and not a local police officer, whom a resident may know. We need to slow travelers down. We have discussed speed humps but after much discussion with EMS and Public Works, we agreed to do stepped up enforcement for now. CB – no one has been in favor of speed humps. I also want to make sure that Blackberry Hill and West Road are also monitored. GS – you will see a big increase in police activity regarding speeding around town.

5. Wastewater Treatment Plant Report

Motion to approve Wastewater Treatment Plant report as presented – MK/CB, all ayes CB – for discussion – regarding the meeting with the COG about Regionalization, what came

out of that? GS – they came up with two options, and we had to elect if we wanted to opt into a Regional Wastewater Plant (turn our plant over to one Regional Plant) or if we would be doing a partial Regional (where we would maintain our plant and be more of a passthrough). When I met with Jeff and Tom, we agreed that becoming part of a Regional Plant and handing ours over made no sense. We answered that if we participated further, we would only do a partial, pass through type system. The studies are continuing and will probably hear more in about 6 months. Our updates for the electric and the generator are moving forward. COVID-19 caused delays, but they are working diligently. **All ayes**

6. Report of Public Works

Motion to approve Public Works report as presented – MK, for discussion/CB

MK – the work done on Jane, Stoddard, Lady Slipper, Columbine, Public Works mentioned if we are not going to be able to pave it will be because of timing. They would need to go back to those streets to fix the storm drains prior to winter. GS – Rob has that scheduled after Cocchiola finishes the Binder courses and curbing. We are going to finish Wilson, Randall, Hillside, and Snyder completed and when asphalt plants open in the spring, Lady Slipper etc. will be finished. CB – I was speaking with one of the BOF members and he mentioned we may want to consider a discussion if it is worth borrowing money that we cannot use for 4 months. We may want to consider funding what we can do out of pocket now and do the Bonding in the Spring. I think it is worth discussing. GS – yes, Larry sent that out. I am not sure why the BOF and the Finance Manager were not included but it will be discussed tomorrow at the BOF meeting. **All ayes.**

7. Report of the Fire Marshal

Motion to approve the report for the Fire Marshal as presented – MK/CB, all ayes

8. Report of the Finance Manager

Motion to approve and forward to BOF for discussion at monthly meeting – CB/MK, all ayes

9. Report of the Tax Collector

Motion to approve and forward to BOF for discussion at monthly meeting – CB/MK, all ayes

10. Report of the Town Treasurer

Motion to approve and forward to BOF for discussion at monthly meeting – MK/CB, all ayes

11. Report of the Town Clerk

Motion to approve and forward to BOF for discussion at monthly meeting – CB/MK, all ayes

12. Report from Economic Development - No report provided.

13. Report of the Library

Motion to approve and forward to BOF for discussion at monthly meeting – MK/CB, all ayes.

14. Report of the Fire Department

Motion to approve the September and October report as presented, CB/MK, all ayes.

CB – a lot of mutual aid to Naugatuck. GS – I spoke with the Chief and EMD and they did say that it is not causing a strain, but something that we will continue to monitor and review. The mutual aid calls are a revenue generator and when we have an EMT, Naugatuck sends theirs to Beacon Falls.

15. Any other reports

a. Report of the Custodian – GS – he has been busy sanitizing etc. We are back to Phase 2.1 which is why we are on Zoom. I did like having in person meetings but to keep everyone safe this is best for right now.

Motion to approve the report as presented – MK/CB, all ayes

b. Report of the Town Nurse – (Quarterly)

c. Report of the Animal Control Officer - Motion to approve the report as presented – MK/CB, all ayes

d. Park Trails Report

Motion to approve report as presented – MK/CB, all ayes

MK – at the bottom it mentions Lantern Ridge. Clarification, is our Park Ranger maintaining any kind of observance in this open space land that is not really a park? Do we need to have him there doing work? GS – if AI wants to patrol it, he could but the parks that are maintained by Park & Rec and finance to maintain are priority. I think this note on his report is just to discuss the preventative maintenance schedule. I have been trying to connect with the Conservation Commission on clarification. Park Ranger AI has taken ownership because Lantern Ridge has been more of an annex due to the trails up there. If Conservation wants to take on Lantern Ridge as a project to maintain, I do not see the town getting any more involved.

GS – we have been discussing a Resident Sticker. Matthies is residents only, but you cannot determine who is or is not a resident. My thought was that we must have a sticker and if you look at some of our neighboring towns there is a charge to residents to obtain a parks sticker. We are looking to implement something like this for Matthies & Toby's and the transfer station. Then once you get to the transfer station there would be no additional fees for items being dumped. The sticker would be tied to your license plate. CB – it has always been about enforcement. There are not enough police officers on duty to monitor those areas for abuse. How much compliance would we have? There is not easy solution. GS – I just thought having the parks & transfer station sticker would be easier. Trumbull mails it at the beginning of the year to any resident that has a car registered in the town. We have been having more issues with graffiti etc. and this may be a way to diminish the activity. MK – is Toby's resident only? GS – I want to propose that we make it residents only. This discussion will be ongoing, but I wanted to at least start the conversation. MK – I have no issues with Toby's being resident only but then we may have to be financially responsible for stocking fish. I agree with the single sticker, whether its annual or bi-annual. Also, who will manage that? Park Ranger AI noted that there would be several issues that need to be addressed prior to implementing. I want to make sure we are enforcing park rules especially for Matthies Park. GS- since this is the first time we are discussing this topic, let's review the materials provided and keep this on the agenda for next month. We are going into the winter and this is a good time to further the discussion and process.

- e. **BOE Report – motion made to accept report as made available online MK/CB, all ayes.**
 - FEMA Eligibility Review – GS FEMA told Region that they will not be reimbursing them for any COVID-19 expenses. There has been dialogue back and forth to determine next steps. This will be discussed further at BOF.

16. Reading of Correspondence & Payment of Invoices

- a. Resignation letter of Kevin McDuffie, Chairman of Planning & Zoning & as a member of Planning & Zoning, effective immediately. **Motion made to accept resignation with regret, CB/MK, all ayes**
- b. Resignation letter of Lisa Daigle from the Planning & Zoning Commission, **Motion made to accept resignation with regret, CB/MK, all ayes.** GS – noted that Lisa felt she would be more of an asset as the Clerk of both Land Use Board (Inland Wetlands & P&Z). I would like to thank Kerry. She was clerking those two boards and did a great job.
- c. GS read letter from Gary Komarowsky stating he will serve the remainder of his term.
- d. GS read letter from resident of 74 Fieldstone Lane regarding Board of Assessment Appeal process complaint.
- e. GS read letter from James Woodward regarding the purchase of Wolfe Avenue property. The house is not listed for sale and there was no number provided in his previous offer of purchase. James Woodward provided grant information

regarding restoring historical properties. GS will forward to Natasha, who completes our grants.

- f. Memo from Larry on BOF suggesting we put off refinancing at a lower rate and use cash on hand for paving. Good thoughts that will be discussed at the BOF meeting tomorrow night in detail.
- g. Kevin & Dawn Dolka, 12 Timber Ridge Ln., We're writing as a comment from the public questioning City Hall on why between 2015 and 2017 a zone change in the neighborhood of Oakwood Drive was approved without any residents knowing about this or voting on. We realize it was during a time of different members in town office, but some are still on the boards. An investigation should be formed to better understand how such was approved.

Motion made to add to New Business 18G 2020 STEAP Grant Discussion & Action – CB/MK, all ayes

17. Old Business

- a. **Town Sesquicentennial Celebration – Update.** MK – we will be scheduling a meeting with the Committee to bring forward a couple of ideas brought forward by residents. We do not know where COVID will bring us. With that said, a couple of ideas to have the event in a COVID world will be discussed at that meeting. On a side note, the historical society will be moving forward with fundraising efforts. The Historical Society will be selling Brother of the Brush pins at the Beacon Hose Holiday Bazaar coming up. We have also re-established Sesquicentennial coin. We will only have 500. Any profits from these sales will go to the event. All the coins are serialized with the intent that the 150th coin will be at town hall. We may take serial numbered coins 1-10 and raffling them off. CB – what if we auction them? MK – both a raffle and auction are on the agenda for discussion. GS – I like the raffle/auction idea. MK - Lisa Daigle has worked on a marketing flyer which we will pass out to businesses for additional fundraising. **Motion to accept update CB/MK, all ayes**
- b. **Wolfe Avenue House Update** – GS – there is no update, we have not moved on that at all.
- c. **Ordinance Committee** – GS – working diligently and looking at various ordinances. We have signed up with General Code through the Town Clerks office. With that it will convert our ordinances from PDF to Word documents. The Ordinance Committee members have been going through training with General Code.
- d. **COVID-19** – GS – biggest update is that we rolled back to Phase 2.1 and staff that can work remote are. Key personnel are working on a rotating basis and we are still allowing public in by appointment only. Boards/Commission will only be meeting on Zoom.

18. New Business

a. Appointments & Reappointments

- **Parks & Recreation** – received a letter from Jake Fernandes to be appointed. **Motion to appoint Jake Fernandes to Park & Rec Commission CB/MK, all ayes.**
- **Planning & Zoning** – We had one vacancy and I have two letters. I am only prepared tonight to appoint the one, as the second was only made available tonight. First letter of interest is from Michael Pratt and second is from James Martin. **Motion to appoint Michael Pratt to the Planning & Zoning Commission vacancy of Lisa Daigle, MK/CB, all ayes.**
- **Brownfields Commission** – Rich Cherhoniak no longer lives in town and cannot sit on this Commission. There is a vacancy now open. This Commission meets as needed.
- **NVHD** – Letter of interest from Barb Dlugos. **Motion made to appoint Barbara Dlugos to the NVHD, MK/CB, all ayes.**

- b. **Tax Refunds** – GS – entertain a motion to approve refunds in the amount of \$4,301.40 CB/MK, all ayes.
- c. **Land Purchase Request – Pent Road** – GS – this is before us tonight from Land Kolga, LLC, Lee Nemeth. There is a piece of property that is a mountain and runs from the end of Pent Road behind the industrial park. It is the ridge that runs to the top. Kolga owns the lots adjacent to it on Lancaster. The land was given to the Town as open space. They are not looking for an ayes or nay. Kolga would like to know before they spend money on Engineers and Attorneys would we just say no, or would the Town entertain this sale? GS – this would only benefit us on a tax basis. On its merit, how it is presented to us, I encourage them to bring us more information on the use, value, and complete package of plans for the property. Motion made to say that yes, we will consider and please bring us more information of the sale of Town property to Kolga. MK/CB for discussion – the way that the maps are written there is not a lot of detail, but I recall the Town owns an easement that runs through the Kolga property, through the Town property and then another piece on Pent Road. It is an emergency access connection between Lancaster and Pent Road. I just want to make sure this is not overlooked. GS – the Town easement is on the east side and the purchase request is on the west side. **All ayes**
- d. **FY21 Private Duty Rate Setting** – GS – we never set the private duty rates and it needs to be part of the Public Police Unions Contract. There is a scheduled (attached). **Motion made to approve the Private Duty Rates as presented, CB/MK, all ayes**
- e. **Homeland Security 2020 MOU** – GS – **Motion made to accept the Resolution/MOU for the 2020 Homeland Security, CB/MK, all ayes.**
- f. **FY 2021 Meeting Dates** – **Motion made to accept the 20201 meeting dates, MK/CB, all ayes.**
- g. **2020 STEAP Grant Discussion** – **Motion made to accept the STEAP Grant for 2020 in the amount of \$128,205.00 for draining on Cook Lane, MK/CB, all ayes.**
- CB – **made a motion to add Hopp Brook under new business item 18h, CB/MK, all ayes.**
- h. **Hopp Brook Development** – CB – had a discussion with Kevin McDuffie who had some follow up discussions with our municipal attorney regarding some FOI complaints that have been sitting for a while. While discussing those, he had asked if he had any prior review of the letter that went out clarifying the Hopp Brook Development. To Kevin's surprise, the attorney was not consulted. CB – my concern about the letter being up the way that it is and not being staffed by the town attorney, MK – can I add a Point of Order – you just put Hopp Brook Development on the agenda, but yet your talking about the letter the First Selectman put out. CB – a letter about Hopp Brook so let me get to it. The problem that I see, without having a legal review prior to the letter going up is, anytime there is a development in town that has not gone through P&Z before, if there is any potential to have a developer challenge a later ruling because of the BOS weighing in ahead of time is a concern. My suggestion is, given the nature of the development, given what was put out in that letter, which has a lot of factual inaccuracies, we would be better served by have a meeting with the BOS and our key players involved and if our desire is to explain to the public about what is going on is by having an official meeting, not putting something out there that opens the town to vulnerability. GS – I am so glad you brought this up, but you are so far off base. Kevin spoke with Al Bruno who is not the Land Use attorney, he is strictly our attorney for FOI complaints, and this is the problem with our P&Z department and the way it operates. That Board would do things and then ask you to speak about things you do not know about at the BOS level. Al Bruno only represents the town in FOI complaints. The letter I wrote as the First Selectman, because the First Selectman and this Administration were being accused of doing things improperly. I did not have to

have it reviewed by the attorney, but you know who did send it to and who state thanks but you did not have to send it because there is no problem, was Vin Marino, our Land Use attorney. Vin Marino read the letter and said it has no bearing on the future of the Hopp Brook Development, but if you would like to clarify and speak with Vin Marino about what our position should be going forward, feel free. The letter is 100% factual, go to the land records and read the minutes as they are presented. CB – I would be happy to clarify the points that I know are inaccurate.

19. **Budget Transfer Requests** – accidentally omitted will be addressed at BOF meeting.

20. **Executive Session** – none

21. **Adjournment**

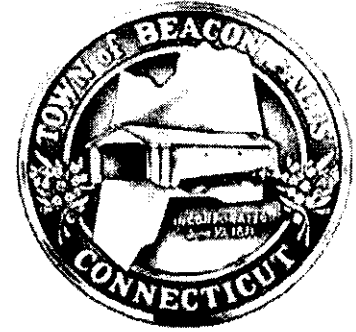
Motion to adjourn at 8:15 P.M. MK/CB, all ayes

Respectfully submitted,

Kerry McAndrew

First Selectman's Office Administrator/Clerk

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



BEACON FALLS BOARD OF SELECTMEN
Special Meeting
November 16, 2020
MINUTES - REVISED
(Subject to Revision)

1. **Call to Order /Pledge of Allegiance/Roll Call**

Selectman Gerard Smith called the meeting to order at 6:30 P.M.

Members Present: Gerard Smith (GS), Mike Krenesky (MK)

Members Absent: Chris Bielik (CB)

Others Present: 1 member of public

2. **Public Comment**

none

3. **Budget Transfers**

Motion made to approve Budget Transfers as discussed at the BOF meeting held on November 10, 2020, MK/GS, all ayes

4. **Planning & Zoning Appointment**

Motion made to appoint Harry Roscoe to the Planning & Zoning Commission filling the vacancy left by the resignation of Kevin McDuffie, MK/GS, all ayes

5. **Adjournment**

Motion to adjourn at 6:34PM MK/GS, all ayes

Respectfully submitted,

Kerry McAndrew
First Selectman's Office Administrator/Clerk

To: Board of Selectman, Town of Beacon Falls

From: TFC Humberto Henriques

Date: 12/14/2020

MOTOR VEHICLE:

Accidents	17
Infractions	92
Warnings	16
Motorist Assists	14

Arrests:

Evading Responsibility	1
Interfering with an Officer	1
Possession of a Controlled Substance	1
No Insurance	1
Disorderly Conduct	1
Assault 3 rd degree	1
Strangulation 3 rd degree	1
Violation of Probation	1
Failure to Appear	3

CALLS FOR SERVICE:

Alarms	13
Assist Other Agencies	8
Assist Citizens	12
Disturbance	6
Domestic Disturbance	1
Missing Person	1
Threatening	1

Larceny	2
Medical Calls	19
Patrol Checks	461
Suspicious Incidents	16

There were a total of 729 calls for service during the month of November 2020

[Home](#)



Call for Service



Start Date (MM/DD/YYYY)

End Date (MM/DD/YYYY)

11/1/2020 00:00

11/30/2020 23:59

Beacon Falls

- OR -

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

<u>Acc. Dist. Code</u>	<u>Acc. Dist. Name</u>	<u>Description</u>	<u>Total</u>
ACCNOINJ		NO REPORT	4
ACCNOINJ		REPORT WRITTEN	12
ACCWINJY	MINOR	REPORT WRITTEN	1
ACCWINJY	POSS	REPORT WRITTEN	4
ADMINSER	ADMINOTH	NO REPORT	22
ADMINSER	CAR/DEER	NO REPORT	1
ADMINSER	F/P-GUN	NO REPORT	9
ALARMS	BUSINES	NO REPORT	7
ALARMS	RESID	NO REPORT	6
ASAGENCY	ANIMCON	REPORT WRITTEN	1
ASAGENCY	LOCAL	NO REPORT	6
ASAGENCY	STATE	NO REPORT	1
ASCITIZE		NO REPORT	1
ASCITIZE	OTHER	NO REPORT	9
ASCITIZE	OTHER	REPORT WRITTEN	2
BURGNON	BNONCOM	REPORT WRITTEN	1
DISTRACT	DACTW	NO REPORT	1
DISTRACT	DAINDIV	REPORT WRITTEN	1
DISTRACT	DALODMUS	NO REPORT	2
DISTRACT	DAVEH	NO REPORT	1
DISTRNON	DNONPART	NO REPORT	1
DOMACT	APHYSICA	REPORT WRITTEN	1
HARASS	PHONE	REPORT WRITTEN	1
HARASS	TEXT	REPORT WRITTEN	1
LARACT	LARACTV	REPORT WRITTEN	1
LARNON	LACNONOS	REPORT WRITTEN	1
MEDICAL		NO REPORT	1

MEDICAL	MEDBASIC	NO REPORT	18
MPLRSACT	MPAA	NO REPORT	1
PARKING	PARKINGU	NO REPORT	1
PATCHECK		NO REPORT	1
PATCHECK	ATL	NO REPORT	1
PATCHECK	HISECRFY	NO REPORT	1
PATCHECK	PATCOM	NO REPORT	59
PATCHECK	PATRES	NO REPORT	71
PATCHECK	PATROAD	NO REPORT	268
PATCHECK	PATSTAFF	NO REPORT	6
PATCHECK	TOWN	NO REPORT	48
PATCHECK	TOWN	REPORT WRITTEN	1
PRAWN	NOAPPEAR	REPORT WRITTEN	2
SUSINCDT		NO REPORT	1
SUSINCDT	911	NO REPORT	4
SUSINCDT	SPERSON	NO REPORT	3
SUSINCDT	VEHICLE	NO REPORT	8
TRAFSERV	14-DMV	ABANDONED MV TAGGED	1
TRAFSERV	14-DMV	NO REPORT	13
TRAFSERV	DEBRIS	NO REPORT	11
TRAFSERV	HAZ-14	NO REPORT	1
TS	INFRAC	TS ALL OTHER (PROFILING REQ)	86
TS	NOACT	TS ALL OTHER (PROFILING REQ)	1
TS	TSLPR	TS ALL OTHER (PROFILING REQ)	2
TS	TSMISDOR	TS ALL OTHER (PROFILING REQ)	2
TS	TSWARN	TS ALL OTHER (PROFILING REQ)	18
UNTDEATH	UNTSTPD	REPORT WRITTEN	1

Home

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Activity Summary



Start Date (MM/DD/YYYY)

End Date (MM/DD/YYYY)

11/1/2020 00:00

11/30/2020 23:59

Beacon Falls

- OR -

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

Summary Report

Statistic	Total
Total Calls for Service	729
Total Accidents With Report	17
Total Accidents Without Report	4
Total Fatal Accidents	0
Total Fatalities	0
Total Serious Injury Accidents	0
Total Minor Injury Accidents	0
Total Noninjury Accidents	16
Total Accident Dwis	0
Total Onsite Dwis	0
Total Dwis	0
Total Other Reportables	14
Total Nonreportables	589
Total Motorist Assists	14
Total Citations Primary Charge	92
Total Citations All Charges	92
Total Warnings Primary Charge	0
Total Warnings All Charges	16
Total Seatbelt Citations Primary Charge	0
Total Seatbelt Citations All Charges	0
Total Seatbelt Warnings All Charges	0

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TOWN OF
BEACON FALLS
CONNECTICUT

WPCF
Monthly Report

December 2020 Meeting / November 2020 Data

Total Flow (RAW SEWAGE) :	11,094,700 gals.	Beacon Heights Leachate
Total Septage Received :	7,750 gals.	
Total Sludge Removed :	140,300 gals.	
Beacon Heights Leachate :	No Data gals.	
Total Phosphorous Discharged :	7.79 lbs./day	
Total Nitrogen Discharged	81.5 lbs./day	

EMERGENCY CALLS & ALARMS :

11-20 West rd. pump alarm / pump # 2 plugged with rags
11-21 Pulled West rd. #2 pump / cleaned and back in service

Repair or Replacement :

11-5 Ober-Read serviced WPCF blowers

Testing :

Misc.:

11-12 Sonicwall / firewall was set up at the WPCF
Winterized critical areas at WPCF and Pump stations

Ongoing :

11-2 Novus was on site working on computer issues
Leave cleaning at WPCF and pump stations

Meetings / Classes :

11-4 Alge wheel webinar
11-18 NVCOG Regional wastewater workshop (zoom meeting)
11-18 NVCOG Regional hazard mitigation workshop (zoom meeting)

*Thank you,
For letting me serve.*

*Thomas A. Carey
WPCF Superintendent*



TOWN of BEACON FALLS
Connecticut
Public Works Department

December 14, 2020

STREET DEPARTMENT

Monthly Report

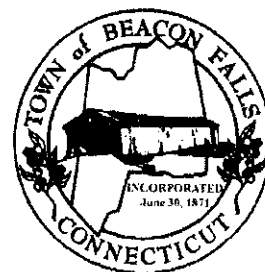
- Prepare equipment for winter season and storage
- Install holiday decorations downtown and at town hall
- Met with Engineer for ongoing project Fairfield Pl. sub-base inspection
- Patch potholes with asphalt for end of season
- Receive salt order for winter
- Clean up leaves in gutters of streets and on town properties. Haul leaves down to Debris Site. Clean Town Garage of leaves and brush for the end of the season.
- Patch trenches and around C.B.'s in Stoddard area.
- Hillside Paving Project – Both courses of asphalt were installed, curbs were installed, and driveway aprons were adjusted completed. Curbing was backfilled but, some areas washout due to heavy rains. Cocchiola Paving is aware of the problem and is coming back to fix the washouts.
- Rimmon Hill was paved with a shim course overlay approx. 2,500'+- (Fawn Hill to top of hill near H.S.) The road was re-painted with a double centerline.
- C.B.Y.D. mark outs and sewer.
- Stockpile cold patch at town garage for winter months
- Sand ice problem areas on roads.
- Met with contractor for guardrail work on Burton Rd.

Road Foreman
Rob Pruzinsky

CC: Gerard Smith
Mike Krenesky
Chris Bielik



Town of Beacon Falls Office of the Fire Marshal



10 Maple Ave
Beacon Falls, CT 06403
(475) 777-6020

Fire Marshal Brian DeGeorge
Deputy Fire Marshal Cal Brennan
December 6, 2020

Gerry Smith
First Selectman
10 Maple Ave
Beacon Falls, CT 06403

First Selectman Smith,

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

O&G Egress line and additional emergency lighting inspection
2 Alliance Circle Inspection
38, 41 and 33 Lancaster Drive compliance follow ups
Beacon Paws inspection
Meeting with Water Company about hydrants via Zoom
Reinspection of 33 Lancaster Drive
215 Bethany Rd tank removal and inspection
Renewal of blasting permit for Blastech on Alliance Circle
Murtha Industrial Park- Railroad Ave Ext tank removal and inspection
Meeting with Blastech regarding blasting
12hrs of Continuing Education courses
Review and organization of previous Fire Marshal files delivered by BFPD

Any questions or concerns please contact me directly.

Respectfully,

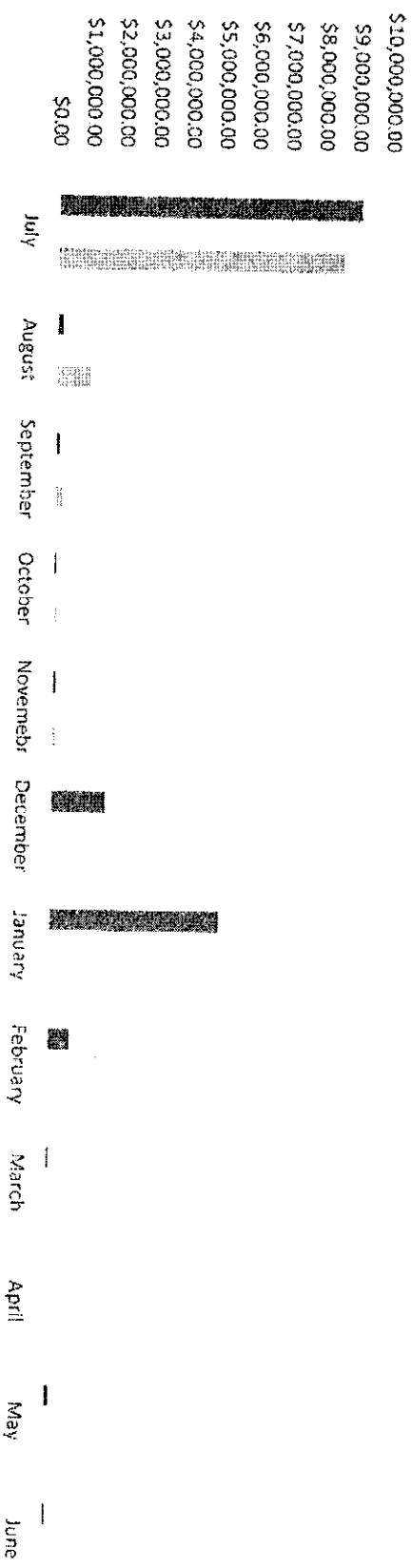
A handwritten signature in black ink, appearing to read "Brian DeGeorge".

Fire Marshal
Brian DeGeorge

	2018
July	\$9,117,165.84
August	166,620.26
September	\$122,642.04
October	\$68,328.89
November	\$102,753.49
December	\$1,623,993.21
January	\$5,080,846.35
February	\$651,254.96
March	\$58,654.71
April	\$33,637.66
May	\$144,647.84
June	\$49,268.53

	2019
July	\$8,573,199.72
August	\$1,003,938.34
September	\$213,098.04
October	\$95,583.22
November	92,086.00

2018 and 2019 Grand List Comparison



2018 Grand Levy \$17,019,259.35
 2019 Grand Levy \$17,377,420.50

END OF MONTH BALANCING

November, 2020

Last Months Uncollected Tax on GRBBS-		\$ 8,159,916.86
Subtract TAX collected on CASH REPORT for Month-		\$ - 92,086.00
Subtotal-		<u>\$ 8,067,830.86</u>
Add in Bounced Checks (Tax Column only)		\$ 0
	Subtotal-	<u>\$ 8,067,830.86</u>
Add in Refunds (Tax Column only)		\$ 4,301.40
	Subtotal-	<u>\$ 8,072,132.26</u>
Adjustments-Add if net is increase		\$-2,093.71
-Subtract if net is <u>Decrease</u>		
	Subtotal-	<u>\$ 8,070,038.55</u>
Transfers-Add if tax amount is negative		\$9.80
-Subtract if positive	Subtotal-	\$0
_Suspense put on as of -subtract		\$0
	Subtotal-	<u>\$ 8,070,048.35</u>
Current Month Uncollected Tax on GRBBS-		<u>\$ 8,070,048.35</u>
	Difference	<u>(\$0)</u>

**CASH REPORT
TOWN OF BEACON FALLS**

MONTHLY REPORT BY BILLING YEAR
Condition: Year From: 2004 TO 2020
Receipt Option: Year Type S-D
Bill # Gross City INTEREST EMBRD LIEN FEES Tax BIRTH TOTAL DATE PAID K TP OVR BATCH TRANS# TRNG NAME
CS#: CITY Date: 12/01/2020 Pay Date: 11/01/2020 To 11/30/2020 Time: 13:26:58 Page: 1
District: All Term# Total Ovlv: NO Bill Type: 14 COMB T Susp/Credit: ALL Cycle# #: 00 TO 00

Account #	Year	Type	Gross	City	INTEREST	EMBRD	LIEN	FEES	Tax	BIRTH	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TRNG NAME		
2007-3-0053441	Y		269.35		599.06		0.00	3.30	0.00		864.71	11/23/2020	HT	P			14	1	56	PROP PETER
2007-3-0053578	Y		0.00		130.44		0.00	0.00	0.00		130.44	11/09/2020	HT	P			12	1	56	MORANIS GWA
TOT MOTOR VEH			269.35		729.50		0.00	0.00	0.00		994.85									
TOT YR 2007			269.35		729.50		0.00	0.00	0.00		994.85									
2008-2-0045048	Y		15.02		30.65		0.00	0.00	0.00		45.67	11/03/2020	HT	F			11	4	56	C S C REVIEW
TOT PERS PROP			15.02		30.65		0.00	0.00	0.00		45.67									
TOT YR 2008			15.02		30.65		0.00	0.00	0.00		45.67									
2010-3-0053513	Y		434.04		729.19		0.00	6.00	0.00		1,169.23	11/09/2020	HT	P			12	2	56	WT EGLIAND SBE
TOT MOTOR VEH			434.04		729.19		0.00	6.00	0.00		1,169.23									
TOT YR 2010			434.04		729.19		0.00	6.00	0.00		1,169.23									
2011-3-0052301	Y		145.96		278.79		0.00	6.00	0.00		370.65	11/09/2020	HT	P			12	3	56	WF GREEN AND D
2011-3-0054648	Y		131.92		89.48		0.00	0.00	0.00		217.40	11/26/2020	HT	F			13	1	56	SERGEANT JHP
TOT MOTOR VEH			277.79		368.27		0.00	6.00	0.00		588.05									
TOT YR 2011			277.79		368.27		0.00	6.00	0.00		588.05									
2012-1-0000124			82.86		2.14		0.00	0.00	0.00		85.00	11/25/2020	HT	F			2225	1	2	STEAR JOHN
TOT REAL ESTATE			82.86		2.14		0.00	0.00	0.00		85.00									
TOT YR 2012			82.86		2.14		0.00	0.00	0.00		85.00									
2013-3-0050236	Y		16.26		18.53		0.00	0.00	0.00		34.79	11/16/2020	HT	P			13	2	56	BRETTE LFP
2013-3-0052448	Y		353.93		403.48		0.00	0.00	0.00		757.41	11/02/2020	HT	P			11	5	56	JOSE JIRIN
TOT MOTOR VEH			370.19		422.01		0.00	0.00	0.00		792.19									
TOT YR 2013			370.19		422.01		0.00	0.00	0.00		792.19									
2013-4-0080761	Y		424.09		445.20		0.00	0.00	0.00		869.29	11/02/2020	HT	P			11	3	56	RAINA BURAN
TOT MVS			424.09		445.20		0.00	0.00	0.00		869.29									
TOT YR 2013			424.09		445.20		0.00	0.00	0.00		869.29									
2014-3-0052736	Y		62.46		59.98		0.00	0.00	0.00		122.44	11/09/2020	HT	P			12	4	56	ROYALSKY SA
2014-3-0052837	Y		208.75		220.41		0.00	0.00	0.00		429.16	11/02/2020	HT	P			11	6	56	MILLS CLARE
2014-3-0054862	Y		2.69		0.00		0.00	0.00	0.00		50.69	11/26/2020	HT	F			1026	2	50	TS SANCILLO TI
2014-3-0054811	Y		47.73		40.93		0.00	0.00	0.00		88.66	11/22/2020	HT	P			11	1	26	MARSHON JOY
TOT MOTOR VEH			318.64		305.93		0.00	0.00	0.00		624.54									
2014-6-0090594	Y		75.72		405.04		0.00	0.00	0.00		520.76	11/02/2020	HT	F			11	2	56	VIERSEN TOR
TOT MVS			75.72		405.04		0.00	0.00	0.00		520.76									
TOT YR 2014			75.72		405.04		0.00	0.00	0.00		520.76									
2015-3-0050536	Y		214.40		170.45		0.00	0.00	0.00		442.55	11/16/2020	HT	P			1072	1	50	TS CHIN ALEXAN
2015-3-0050837	Y		294.72		134.30		0.00	0.00	0.00		629.02	11/26/2020	HT	F			1072	2	50	TS CHIN ALEXAN

**CASH REPORT
TOWN OF BEACON FALLS**

MONTHLY REPORT BY BILLING YEAR
Condition: Year From: 2004 TO 2020
Revsr Option: Year Type
Bill # **City** **Interest** **City** **Dist:**
CASH: CITY **Date:** 12/01/2020 To 11/30/2020 **Time:** 13:26:58 **Page:** 2
District: All Term **Total** **ChgYr** **NO Bill Type:** 14 CODE: T **Susp/Credit:** ALL **Cycle #:** 00 TO 00

Bill #	City	Interest	City	Dist:	Total	ChgYr	NO Bill	Type:	14 CODE:	T	Susp/Credit:	ALL	Cycle #:	00 TO 00
2015-3-0054337	Y	66.56		51.92	0.00	0.00	118.48	11/16/2020	#T	P			13	
2015-3-0054329	Y	117.44		539.60	0.00	0.00	1,277.04	11/09/2020	#T	P			12	
TOT MOTOR VEH		1,293.12		1,016.27	0.00	0.00	2,446.41						5	
2015-4-0380183	Y	320.18		225.83	0.00	0.00	629.07	11/16/2020	#T	P			1072	
2015-4-0080247	Y	29.50		23.36	0.00	0.00	49.86	11/16/2020	#T	P			13	
TOT MVS		349.62		246.19	0.00	0.00	677.93						3	
TOT YR 2015		1,842.94		1,262.46	0.00	0.00	3,124.40							
2016-1-0001567		1.60		45.15	0.00	0.00	46.75	11/30/2020	#T	P			2226	
2016-1-0001806		82.30		2.73	0.00	0.00	85.03	11/25/2020	#T	P			2025	
TOT REAL ESTATE		83.90		47.88	0.00	0.00	131.75						3	
2016-3-0058363		16.00		5.44	0.00	0.00	29.72	11/01/2020	#T	P			1057	
2016-3-0051643		132.16		81.28	0.00	0.00	243.48	11/03/2020	#T	P			1061	
TOT MOTOR VEH		148.16		91.12	0.00	0.00	275.28						1	
TOT YR 2016		732.06		138.27	0.00	0.00	406.93							
2017-1-0002803		1,624.27		75.73	0.00	0.00	1,700.00	11/25/2020	#T	P			2025	
TOT REAL ESTATE		1,624.27		75.73	0.00	0.00	1,700.00						2	
2017-3-0051233		3.72		0.00	0.00	0.00	5.70	11/24/2020	#T	P			1571	
2017-3-0051253		324.02		143.52	0.00	0.00	538.76	11/24/2020	#T	P			1562	
2017-3-0052652		61.39		26.71	0.00	0.00	88.10	11/18/2020	#T	P			13	
2017-3-0054558		338.74		145.48	0.00	0.00	555.79	11/19/2020	#T	P			1073	
2017-3-0054510		122.94		34.62	0.00	0.00	227.42	11/16/2020	#T	P			13	
2017-3-0055814		48.82		19.77	0.00	0.00	88.59	11/05/2020	#T	P			12	
TOT MOTOR VEH		949.81		390.96	0.00	0.00	1,491.27						6	
2017-4-0086132		83.72		23.88	0.00	0.00	139.49	11/30/2020	#T	P			1083	
2017-4-0080202		115.27		38.02	0.00	0.00	153.29	11/09/2020	#T	P			12	
2017-4-0080327		68.27		23.66	0.00	0.00	106.06	11/02/2020	#T	P			1053	
2017-4-0050403		4.35		2.00	0.00	0.00	7.34	11/09/2020	#T	P			1062	
TOT MVS		271.94		92.56	0.00	0.00	336.18						3	
TOT YR 2017		2,846.02		359.25	0.00	0.00	3,390.45							
2018-1-0001391		5,121.76		994.34	24.00	0.00	6,120.63	11/29/2020	#T	P			2018	
2018-1-0008129		2,114.40		2,111.60	24.00	0.00	4,250.00	11/30/2020	#T	P			2026	
TOT REAL ESTATE		7,216.16		3,106.44	48.00	0.00	10,370.60						2	
2018-3-0050336		90.47		23.27	0.00	0.00	113.54	11/01/2020	#T	P			1065	
2018-3-0053290		183.96		47.42	0.00	0.00	233.38	11/20/2020	#T	P			573	
2018-3-0051320		409.62		154.45	0.00	0.00	564.07	11/13/2020	#T	P			1067	
2018-3-0051732		128.16		32.68	0.00	0.00	160.84	11/22/2020	#T	P			1060	
2018-3-0052425		232.99		58.41	0.00	0.00	292.40	11/25/2020	#T	P			1079	
2018-3-0053471		373.46		56.25	0.00	0.00	476.23	11/05/2020	#T	P			1063	
2018-3-0053893		124.57		31.77	0.00	0.00	156.34	11/19/2020	#T	P			1568	

Bill #	City	Interest	City	Dist:	Total	ChgYr	NO Bill	Type:	14 CODE:	T	Susp/Credit:	ALL	Cycle #:	00 TO 00
2018-3-0050336		90.47		23.27	0.00	0.00	113.54	11/01/2020	#T	P			1065	
2018-3-0053290		183.96		47.42	0.00	0.00	233.38	11/20/2020	#T	P			573	
2018-3-0051320		409.62		154.45	0.00	0.00	564.07	11/13/2020	#T	P			1067	
2018-3-0051732		128.16		32.68	0.00	0.00	160.84	11/22/2020	#T	P			1060	
2018-3-0052425		232.99		58.41	0.00	0.00	292.40	11/25/2020	#T	P			1079	
2018-3-0053471		373.46		56.25	0.00	0.00	476.23	11/05/2020	#T	P			1063	
2018-3-0053893		124.57		31.77	0.00	0.00	156.34	11/19/2020	#T	P			1568	

CASH REPORT
TOWN OF BEACON FALLS

MONTHLY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2020
 Recap Option: Year Type: S-0
 Bill # 6-2005
 CITY 6-2005
 INTEREST RATE
 CASH: CITY
 District:
 Date: 12/01/2020
 Pay Date: 11/01/2020 To 11/30/2020
 Time: 13:26:59
 Page: 4
 All Terms Total Only: NO
 Bill Type: 14 CODE 7 Susp/Credit: ALL
 Cycle: 06 TO 00

2019-3-0043062	103.33	0.00	0.00	0.00	0.00	103.33	11/30/2020	PT	P	1573	2	3	CMS PACKAGE
TOT PERS PROP	103.33	0.00	0.00	0.00	0.00	103.33							
2019-3-00500005	55.44	6.41	0.00	0.00	0.00	31.35	11/09/2020	PT	P	1066	10	90	ABENTIAN AT
2019-3-00502226	63.46	4.23	0.00	0.00	0.00	89.22	11/07/2020	PT	P	1055	2	90	BAEZ JENNIFER
2019-3-00503557	17.93	2.03	0.00	0.00	0.00	19.49	11/10/2020	PT	P	1584	8	30	BALAS ANTONIO
2019-3-00503600	31.60	3.52	0.00	0.00	0.00	19.13	11/09/2020	PT	P	1063	1	30	BANKS CONNO
2019-3-00504261	203.35	5.52	0.00	0.00	0.00	220.75	11/09/2020	PT	P	1063	1	90	BANKS ROBER
2019-3-00504262	114.52	6.59	0.00	0.00	0.00	123.11	11/09/2020	PT	P	1063	5	90	BANKS ROBER
2019-3-00504263	33.34	2.00	0.00	0.00	0.00	35.34	11/09/2020	PT	P	1063	2	90	BANKS ROBER
2019-3-00504283	172.68	12.95	0.00	0.00	0.00	155.63	11/20/2020	PT	P	1570	2	30	BANKS ROBER
2019-3-00504436	148.99	11.12	0.00	0.00	0.00	150.14	11/20/2020	PT	P	1076	7	90	BANKS ROBER
2019-3-00505448	17.95	2.00	0.00	0.00	0.00	19.95	11/09/2020	PT	P	1065	4	50	BANKS ROBER
2019-3-00505449	17.95	2.00	0.00	0.00	0.00	19.95	11/09/2020	PT	P	1065	5	50	BANKS ROBER
2019-3-00505450	17.95	2.00	0.00	0.00	0.00	19.95	11/09/2020	PT	P	1065	6	30	BANKS ROBER
2019-3-00505451	584.85	24.81	0.00	0.00	0.00	639.47	11/29/2020	PT	P	1066	7	90	BANKS ROBER
2019-3-00505532	387.00	29.05	0.00	0.00	0.00	416.03	11/09/2020	PT	P	1066	3	90	BANKS ROBER
2019-3-00505533	76.11	8.31	0.00	0.00	0.00	81.93	11/09/2020	PT	P	1060	1	90	BANKS ROBER
2019-3-00505534	294.74	22.11	0.00	0.00	0.00	316.45	11/02/2020	PT	P	1060	1	90	BANKS ROBER
2019-3-00505535	152.42	14.43	0.00	0.00	0.00	166.85	11/02/2020	PT	P	1067	1	90	BANKS ROBER
2019-3-00505536	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505537	194.47	7.84	0.00	0.00	0.00	194.99	11/25/2020	PT	P	1083	1	90	BANKS ROBER
2019-3-00505538	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505539	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505540	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505541	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505542	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505543	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505544	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505545	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505546	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505547	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505548	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505549	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505550	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505551	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505552	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505553	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505554	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505555	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505556	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505557	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505558	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505559	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505560	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505561	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505562	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505563	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505564	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505565	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505566	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505567	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505568	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505569	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505570	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505571	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505572	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505573	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505574	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505575	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505576	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505577	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505578	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505579	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505580	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505581	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505582	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505583	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505584	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505585	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505586	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505587	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505588	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505589	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505590	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505591	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505592	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505593	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505594	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P	1572	2	3	BANKS ROBER
2019-3-00505595	17.95	2.00	0.00	0.00	0.00	19.95	11/25/2020	PT	P				

**GRAND RATEBOOK BALANCE SHEET REPORT
TOWN OF BEACON FALLS
GRAND LIST YEAR 2019**

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 12/01/2020 12:57:47 PM All
 Conditions: Reas By Year: Yes, Recap By Dist: No, Act/Supp: Active, Cycle: 30 To 60, Type: CITY, Bill Type: 14 CODE 1
 YAPR/YEB ACTS BEGINNING LAMPL CORRECTIONS TAXES/BLN INTEREST I+PRES TOTAL OVER UNCOLLECTED
 BALANCE INC. INC. COMPLETEABLE PAID PAID PAID PAID PAID PAID TAXES

YR:	2008	2009	2010	2011
REAL ESTAT	9	9	10	10
REAL ESTAT	1,404.14	1,404.14	1,404.14	1,404.14
PERM PROP	17	17	17	17
PERM PROP	9,709.73	9,709.73	9,709.73	9,709.73
MOTOR VEH	9	9	9	9
MOTOR VEH	1,404.14	1,404.14	1,404.14	1,404.14
MVS	1	1	1	1
MVS	145.13	145.13	145.13	145.13
YR: 2009	19	19	19	19
REAL ESTAT	11,227.49	11,227.49	11,227.49	11,227.49
PERM PROP	1	1	1	1
PERM PROP	696.10	696.10	696.10	696.10
MOTOR VEH	11	11	11	11
MOTOR VEH	2,116.45	2,116.45	2,116.45	2,116.45
MVS	1	1	1	1
MVS	42.62	42.62	42.62	42.62
YR: 2010	23	23	23	23
REAL ESTAT	13,838.89	13,838.89	13,838.89	13,838.89
PERM PROP	2	2	2	2
PERM PROP	1,788.87	1,788.87	1,788.87	1,788.87
MOTOR VEH	6	6	6	6
MOTOR VEH	12,419.38	12,419.38	12,419.38	12,419.38
MVS	15	15	15	15
MVS	2,161.86	2,161.86	2,161.86	2,161.86
YR: 2011	21	21	21	21
REAL ESTAT	27,350.34	27,350.34	27,350.34	27,350.34
PERM PROP	3	3	3	3
PERM PROP	1,788.87	1,788.87	1,788.87	1,788.87
MOTOR VEH	6	6	6	6
MOTOR VEH	12,419.38	12,419.38	12,419.38	12,419.38
MVS	15	15	15	15
MVS	2,161.86	2,161.86	2,161.86	2,161.86

GRAND RATEBOOK BALANCE SHEET REPORT
TOWN OF BEACON FALLS
GRAND LIST YEAR 2019

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 12/01/2020 12:57:47 pm All
 Conditions: Road By Year: Yes Group By Dist: No Act/Step: All Live Cycle: 06 To 30, Type: CITY, Bill Type: 14 CODE T
 YEAR/TYPE ACTS BEGINNING BALANCE INC. LAWFUL CORRECTIONS INC. COLLECTIBLE TAXES CURRENT TAXES/INT PAID INTEREST PAID 14FEES PAID TOTAL PAID OVER PAID EMPLOYEED EXPENSES

REAL ESTATE 15 21,431.36 0.00 -2,294.90 20,136.46 0.00 10,830.96 5,190.99 30.75 16,252.69 0.00 4,508.20
 PERM PROP 1 3,979.95 0.00 0.00 3,979.95 -3,482.69 97.30 220.90 0.00 208.22 0.00 0.00
 MOTOR VEH 2 1,164.25 0.00 0.00 1,164.25 0.00 537.60 668.92 0.00 1,206.32 -27.86 629.05
 MVS 3 744.22 0.00 0.00 744.22 0.00 0.00 0.00 0.00 0.00 0.00 744.22
 YR: 2012 27 28,319.48 0.00 -2,294.90 26,024.58 -3,882.65 11,465.46 5,970.72 30.75 17,466.93 -27.86 10,676.47

REAL ESTATE 20 29,034.15 0.00 -2,338.06 26,716.09 0.00 16,933.14 14,209.74 72.00 31,210.98 0.00 4,782.90
 PERM PROP 1 4,848.71 0.00 0.00 4,848.71 -4,724.87 23.84 113.31 0.00 207.15 0.00 6.00
 MOTOR VEH 9 355.27 113.13 0.00 368.37 0.00 113.10 98.39 0.00 211.43 -111.10 251.27
 MVS 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 YR: 2013 30 34,158.13 113.10 -2,338.06 31,933.17 -4,724.87 17,170.13 14,417.43 72.00 31,659.56 -111.10 10,038.17

REAL ESTATE 27 39,433.44 0.00 -2,400.89 37,036.64 0.00 27,198.56 21,501.94 168.00 48,918.16 -0.52 9,330.02
 PERM PROP 3 -4.77 0.00 0.00 -4.77 0.00 0.00 0.00 0.00 0.00 -0.02 -0.01
 MOTOR VEH 25 -42,223 0.00 -150.97 -633.24 -87.17 -150.97 0.00 0.00 -150.97 -499.64 -494.44
 MVS 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 YR: 2014 55 39,016.39 0.00 -2,553.77 36,462.62 -87.17 27,042.82 21,551.99 168.00 48,762.81 -499.97 9,332.63
 REFUND
 REFUND

REAL ESTATE 46 53,537.81 0.00 -2,866.94 50,670.87 0.00 34,568.64 17,232.02 192.70 51,992.06 -5.61 16,660.43
 PERM PROP 4 10,276.91 0.00 0.00 10,276.91 -10,252.13 24.78 15.49 0.00 40.14 -0.97 -6.01

REAL ESTATE 46 53,537.81 0.00 -2,866.94 50,670.87 0.00 34,568.64 17,232.02 192.70 51,992.06 -5.61 16,660.43
 PERM PROP 4 10,276.91 0.00 0.00 10,276.91 -10,252.13 24.78 15.49 0.00 40.14 -0.97 -6.01

REAL ESTATE 46 53,537.81 0.00 -2,866.94 50,670.87 0.00 34,568.64 17,232.02 192.70 51,992.06 -5.61 16,660.43
 PERM PROP 4 10,276.91 0.00 0.00 10,276.91 -10,252.13 24.78 15.49 0.00 40.14 -0.97 -6.01

REAL ESTATE 46 53,537.81 0.00 -2,866.94 50,670.87 0.00 34,568.64 17,232.02 192.70 51,992.06 -5.61 16,660.43
 PERM PROP 4 10,276.91 0.00 0.00 10,276.91 -10,252.13 24.78 15.49 0.00 40.14 -0.97 -6.01

GRAND RATEBOOK BALANCE SHEET REPORT
 TOWN OF BEACON FALLS
 GRAND LIST YEAR 2019

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 12/01/2020 12:58:46 pm All
 Conditions: Record By Year: Yes Record By Dist: No Act/Supp: Active, Cycle: 20 To 00, Type: CITY, Bill Type: 14 CODE T
 YEAR/TYPER ACIS BEGINNING BALANCE INC. LAUREL CORPORATION OCEANVIEW SEC. TAXES/BIKE TAXES/BIKE INTEREST PAID LICENSE PAID TAXES/PAID OTHER PAID UNCOLLECTED TAXES

YR:	2018	2019	Grand Total
REAL ESTAT	9,879	17,257,777.66	33,856.15
	17,257,777.66	-38,223.04	17,253,410.77
		REFUND	-13,354.83
			0.00
			17,070,036.38
			62,129.78
			1,057.55
			0.00
			17,133,223.71
			-910.37
			183,374.39
REFS PROC	2,750	14,532,654.61	-1,000.00
	273		14,645,612.59
		REFUND	-4,055.44
			0.00
			7,651,090.45
			3,494.80
			0.00
			62.00
			0.00
			7,651,152.25
			0.00
			80.00
			0.00
			1,081,061.11
			-1,186.26
			149,595.38
MOTOR VEH	5,934	1,734,140.57	10,515.85
	1,734,140.57		-23,508.57
			1,721,267.81
		REFUND	-6,779.98
			0.00
			1,571,592.67
			9,428.64
			0.00
			80.00
			0.00
			1,581,061.11
			-1,186.26
			149,595.38
YR: 2019	8,957	17,377,420.50	23,474.13
	17,377,420.50		-26,720.01
		REFUND	17,374,174.62
			-10,835.82
			0.00
			9,764,460.13
			15,085.14
			0.00
			162.00
			0.00
			9,779,707.27
			-1,422.20
			7,609,714.49
Grand Total	29,523	35,289,383.78	58,309.98
	35,289,383.78		-98,826.54
		REFUND	35,248,867.22
			-62,937.30
			27,115,881.57
			200,752.00
			0.00
			6,211.59
			0.00
			27,322,845.16
			-3,195.56
			8,070,048.35

GRAND RATEBOOK BALANCE SHEET REPORT
TOWN OF BEACON FALLS
GRAND LIST YEAR 2019

Year: 2004 To 2020, Pay Date: 10/31/2020, Time: 12/01/2020 12:55:29 pm All

Page: 2

Conditions: Recap By Year/Type Recap By District, Act/Status Active, Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE T
 YEAR/TYPE ACTS BEGINNING LAMPHU. CORRECTIONS INC. COLLECTABLE TAXES/BIEN CURRENT TAXES/BIEN INTEREST SUSPENSE PAID TOTAL PAID OVER PAID UNCOLLECTED TAXES

YEAR	TYPE	ACTS	BEGINNING BALANCE	LAMPHU. CORRECTIONS INC.	COLLECTABLE	TAXES/BIEN	CURRENT SUSPENSE	TAXES/BIEN	INTEREST	PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
2008	MOTOR VEH	9	1,404.74	0.00	1,404.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.14
2008	MOTOR VEH	17	9,709.73	0.00	-2,074.10	7,635.63	-383.32	30.29	55.43	0.00	85.72	0.00	7,222.02

2009	REAL ESTAT	9	9,891.86	0.00	-2,191.26	7,700.60	0.00	0.00	0.00	0.00	0.00	0.00	7,700.60
2009	REAL ESTAT	10	10,983.72	0.00	-2,034.16	8,749.56	0.00	0.00	0.00	0.00	0.00	0.00	8,749.56
2009	REAL ESTAT	11	11,116.45	0.00	0.00	696.10	-645.20	50.90	74.82	0.00	125.72	0.00	10,908.63
2009	REAL ESTAT	12	12,227.49	0.00	-2,191.36	9,036.13	-506.38	39.94	65.90	0.00	105.84	0.00	8,489.81

2010	REAL ESTAT	10	10,983.72	0.00	-2,034.16	8,749.56	0.00	0.00	0.00	0.00	0.00	0.00	8,749.56
2010	REAL ESTAT	11	11,116.45	0.00	0.00	696.10	-645.20	50.90	74.82	0.00	125.72	0.00	10,908.63
2010	REAL ESTAT	12	12,227.49	0.00	-2,191.36	9,036.13	-506.38	39.94	65.90	0.00	105.84	0.00	8,489.81

2011	REAL ESTAT	13	10,959.23	6.97	-2,037.34	8,721.89	0.00	0.00	0.00	0.00	0.00	0.00	8,721.89
2011	REAL ESTAT	14	11,789.87	0.00	0.00	1,789.87	-1,713.95	75.88	97.84	0.00	173.77	0.00	9.08
2011	REAL ESTAT	15	12,439.38	0.00	0.00	12,439.38	-11,751.02	454.34	292.47	0.00	717.41	0.00	263.43
2011	REAL ESTAT	16	2,151.86	0.00	0.00	2,151.86	-2,149.88	0.00	0.00	0.00	0.00	0.00	0.00
2011	REAL ESTAT	21	27,350.34	0.00	-2,237.34	25,113.00	-15,626.87	500.82	390.36	0.00	891.18	0.00	9,985.31

Town of Beacon Falls

Treasurers Report

11/30/2020	Current Interest Rates	Account Structure	Interest Posted at Month-end	Outstanding Checks	General Ledger Balance as of 11/30/20		Bank Balance as of 11/30/20
					GL + OS Checks		
<u>LIBERTY BANK Accounts</u>							
<u>Major Funds</u>							
General Fund	0.15%	Commercial Checking	\$842.19	\$102,542.46	\$5,948,485.67	\$6,051,028.13	\$6,051,027.76 (\$0.37)
SWWT Checking		Municipal Interest	\$158.85		\$1,255,822.35	\$1,255,822.35	\$1,255,822.35 =
Bonded Projects Checking		Municipal Interest	\$36.68	\$3,680.00	\$281,815.84	\$285,495.84	\$285,495.84 =
Capital Non-Recurring		Municipal Interest	\$69.48	\$7,787.16	\$570,058.38	\$577,845.54	\$577,845.54 =
Unbudgeted Grants		Municipal Interest	\$64.31	\$2,187.81	\$502,638.98	\$504,826.79	\$504,826.79 =
<u>Other Government Funds</u>							
Town Clerk	0.15%	Municipal Interest	\$2.56		\$24,823.81	\$24,823.81	\$24,823.81 =
Public Library		PayBack Business Checking		\$9.99	\$8,138.79	\$8,148.78	\$8,148.78 =
Library Money Market Account	0.19%	Max Money Market Business	\$1.46		\$11,434.29	\$11,434.29	\$11,434.29 =
Special Activities	0.15%	Municipal Interest	\$3.58		\$28,102.83	\$28,102.83	\$28,102.83 =
Dog Fund	0.15%	Bus Municipal Money Market	\$0.14		\$1,344.63	\$1,344.63	\$1,344.63 =
OS Preservation	0.15%	Bus Municipal Money Market	\$0.84		\$6,620.38	\$6,620.38	\$6,620.38 =
Flag Fund	0.15%	Bus Municipal Money Market	\$0.14		\$1,111.20	\$1,111.20	\$1,111.20 =
<u>Fiduciary Fund</u>							
Melbourne Trust		Commercial Checking			\$1,104.84	\$1,104.84	\$1,104.84 =
<u>Small Cities Accounts</u>							
Small Cities Revolving Fund	0.10%	Commercial Checking	\$1.91		\$22,253.64	\$22,253.64	\$22,253.64 =
Small Cities 2017 Grant Expenditures		Bus Municipal Money Market			\$23.00	\$23.00	\$23.00 =
			\$1,182.14	\$116,207.42	\$8,663,778.63	\$8,779,986.05	\$8,779,985.68
Service Fees Posted against Interest in GF			(\$58.24)				
			\$1,123.90				
<u>Newtown Savings Bank -- Melbourne Account</u>							
Newtown Savings Bank -- Melbourne Account		<i>Interest posted through 10/30/20</i>	\$9.15		\$10,798.34		\$10,807.49

Interest rates posted in red by account.

Town Monthly Report

TOWN OF BEACON FALLS CT

Len Greene Sr - Town Clerk

11/2/2020 TO 11/30/2020

ACCOUNT	AMOUNT
CLERK FEE TOTAL	
Burial Permlt	25.00
Community Investment Account - Town	67.00
Copies	338.00
Dog License Fees - Town	2.00
Fish & Game - Town	2.00
Liquor Permits	0.00
Maps	0.00
Marriage Fees - Town	32.00
Notary Fees	0.00
Recording Fees	3,117.00
Trade Names	20.00
<hr/>	
CLERK FEE TOTAL: 3,603.00	
FUND TOTAL	
Community Investment Account - Town MERS	180.00
Conveyance Tax - Town	5,527.70
Dog License Fees	10.00
Dog Surcharge	4.00
Historic Preservation - Town	134.00
Local Capital Improvement - Town	201.00
Miscellaneous	0.00
Payment On Account	0.00
Recording Fees - MERS	874.00
<hr/>	
FUND TOTAL: 6,930.70	
TRUST & AGENCY	
Community Investment Account - State	2,412.00
Conveyance Tax - State	16,583.11
Fish & Game - State	55.00
Historic Preservation - State	536.00
Marriage Fees - State	68.00
MERS Fees - State	4,012.00
<hr/>	
TRUST & AGENCY TOTAL: 23,666.11	
<hr/>	
GRAND TOTAL: 34,199.81	

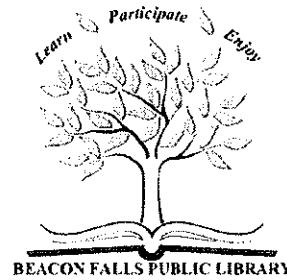
BEACON FALLS PUBLIC LIBRARY

LEARN... PARTICIPATE... ENJOY

10 Maple Avenue, Beacon Falls, Connecticut 06403

(203) 729 - 1441 ◊ Fax: (203) 729 - 4927

beaconfallslibrary@yahoo.com



December 10, 2020

Dear members of the Board of Selectmen,

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

Areas of note from the November Service report:

- The library is still having a good response with the children's story time to go and craft activities to go. Due to this we have a positive increase in children participation in programming.
- Homebound deliveries have increased allowing patrons to request items and have them directly delivered to their door if they are unable to make it to the curbside pick up allotted time.
- Notary services were also utilized during the month of November.
- Circulation of downloadable material including e-books, audiobooks and videos has seen a positive increase.
- Interlibrary loan lending is up slightly.
- During November we continued our Storytime-to-go program. This session had 56 children and 16 adults participate over a 4 week session.
- The library Thanksgiving craft for children had 30 child participants.

Areas of note regarding the November FY 20-21 Financial Report:

- The computer line item is 93% expended. This is due to our databases. The library was able to purchase a new desktop computer and 2 laptops with funds from the "Everybody Learns Grant". Novus is working on setting them up. The part time staff have not worked since March leaving the part time line items as 4% expended. All other line items are where they are expected.

The funds awarded to the library in the sum of \$23,811.00 from the state of Connecticut called the "Everybody Learns Grant" have been expended on new shelving and mobile shelving to allow more space in the library, furniture, computers, IT equipment and installation which includes expanding the Wi-Fi, PPE and cleaning supplies. A new outdoor picnic table purchased with this grant money has been delivered and is set up on the grounds of Town Hall. These funds were to be used to support the library continue to make health and safety improvements and offer more services to our residents. New carpeting was installed in the adult non-fiction/fiction and computer area. Peter, the town custodian, put a fresh coat of paint on the walls in that room also. We are awaiting the delivery of the new shelving and furniture sometime in late January. We look forward for patrons to see these changes.

Thank you for your continued support of the Beacon Falls Public Library.

Sincerely,

Elizabeth Setaro
Library Director

November
Service Report 2020-2021

PROGRAM ATTENDANCE

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year to this year
ADULTS AT ADULT PROGRAMS	25	118	73	207	-43.00%
ADULTS AT CHILD PROGRAMS	28	321	24	314	2.23%
CHILDREN AT CHILD PROGRAMS	113	1991	53	697	185.65%
TOTAL	166	2430	150	1218	99.51%
# of CHILDREN/YA/FAMILY PROGRAMS	3	33	10	68	-51.47%
avg # children at child programs	37.67	60.33	5.3	50	20.43%
# of ADULT PROGRAMS	1	4	5	17	-76.47%
avg # adults at adults programs	25.0	29.5	14.6	47	-37.23%
# of COMPUTER SESSIONS	0	0	1	32	-100.00%

LIBRARY SERVICES

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year to this year
COMPUTER USAGE (HRS)	0	0	54 1/2	420 1/2	-100.00%
COMPUTER (#PEOPLE)	0	0	81	541	-100.00%
WEB SITE VISITS	463	2870	633	4386	-34.56%
VOLUNTEER HOURS	0	15	14 3/4	145 3/4	-89.71%
HOMEBOUND DELIVERIES	1	4	0	2	100.00%
Notary Services	1	59	17	49	20.41%

CIRCULATION OF MATERIALS

	THIS MONTH	YTD	Same month last year	PRIOR YTD	Percentage change from last year YTD to this year YTD
ADULT	157	1150	385	2209	-47.94%
YOUNG ADULT	8	109	32	260	-58.08%
JUVENILE	126	856	230	1939	-55.85%
AUDIO BOOKS	23	47	23	96	-51.04%
Downloadable audiobooks	126	723	120	665	8.72%
Digital Music downloads	5	165	0	0	na
ADULT VIDEO	56	324	306	1839	-82.38%
JUVENILE VIDEO	12	93	84	363	-74.38%
Digital Video downloads	5	13	3	13	na
E-BOOKS	129	827	98	684	20.91%
LIBRARY PASSES	0	3	2	29	-89.66%
OTHER	0	38	15	49	-22.45%
TOTALS	647	4348	1298	8146	-46.62%
(included in above)					
ILL-BORROWED	66	377	127	743	-49.26%
ILL-LENT	108	742	146	730	1.64%
CONNECTICARD LOANS	0	46	39	322	-85.71%

REGISTRATION THIS MONTH

	EXPIRED	NEW	YTD (NEW)	PRIOR YTD (NEW)	% change from last year to this year
ADULT	22	12	88	126	-30.16%
CHILDREN	5	1	9	76	-88.16%
TOTALS	27	13	97	202	-51.98%

November
2020-2021 financial report

Library Accts #10-69	THIS MONTH	YTD	PRIOR YTD	REMAINING BUDGET	% of LINE ITEM EXPENDED
#1010 FULL TIME	\$9,638.40	\$49,561.51	\$51,900.59	\$75,737.49	39.55%
#1019 PART TIME	\$114.71	\$496.61	\$5,672.43	\$12,555.39	3.80%
#1060 COMPUTER	\$182.40	\$3,971.68	\$3,351.24	\$268.32	93.67%
#1130 TELEPHONE	\$0.00	\$0.00	\$270.79	\$660.00	0.00%
#1170 LIBRARY MATERIALS	\$2,541.40	\$8,531.76	\$10,900.93	\$16,118.24	34.61%
#1800 PROF. DEVEL.	\$0.00	\$0.00	\$179.56	\$1,000.00	0.00%
#1805 PROGRAMMING	\$721.93	\$1,999.33	\$1,870.34	\$3,500.67	36.35%
#1807 COPIER LEASES	\$107.61	\$333.62	\$298.55	\$486.38	40.69%
TOTAL	\$13,306.45	\$64,894.51	\$74,444.43	\$110,326.49	37.04%

PETTY CASH

BEG. BALANCE	\$50.00
ADD'L FUNDS	
MINUS EXPENSES	
TOTAL	\$50.00

CHECKING ACCT. ****

BEG. BALANCE	\$7,550.45
ADD'L FUNDS	\$285.96
MINUS EXPENSES	\$442.35
TOTAL	\$7,394.06

Deposits

last month petty cash	\$0.00
DVD Payment	\$3.29
Donation	\$50.00
DVD Payment	\$0.67
Gingerbread House	\$132.00
Donation	\$100.00

Fax
Late Video
Printing
Replaced Library cards

PETTY CASH TOTAL \$0.00

No deposit made in Nov

Liberty Bank CD \$11,432.83

Reserved in checking acct & accounted for in yearly budget \$6,984.88

Reserved for Building Fund \$6,000.00

Marketing (CN, FB & Meetup)	\$60.13
Strategic Plan/CMC Survey	\$175.00
FOL Watercolor donation	\$186.00
Programming	\$0.00
Programming fees collected to be used for credit card expenses for program materials	\$259.45
Podium Donation	\$0.00

Expenses

Credit Card - Storywalk	\$432.36
Crystal Rock	\$9.99



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

December 1, 2020

Gerard Smith, 1st Selectman
Town of Beacon Falls
10 Maple Avenue
Beacon Falls, CT 06403

Re: Monthly Activity Report –November 2020

Dear 1st Selectman Smith,

During the month of November 2020, Beacon Hose Company No. 1 responded to 80 EMS calls (51 Transports, 13 Refusals, 7 Lift Assists, 7 Cancelled, 1 No Medical, 1 Unfounded, 2 Seymour Assists, 1 Fire Standby and 1 D.O.A) and 31 fire calls.

- **Fire Mutual Aid Given:** 1 to Seymour, 3 to Naugatuck,
- **Fire Mutual Aid Received:** 0
- **EMS Mutual Aid Given:** 16 to Naugatuck, 7 to Seymour, 2 to Bethany
- **Fire Training:** Department Member COVID Update Zoom Meeting, Chimney Fire Zoom Training
- **EMS Mutual Aid Received:** 0
- **EMS Training:** None due to COVID Restrictions
- **Junior Corps Training:** None due to COVID Restrictions
- **Department Activities:** 1 Football Standby, Christmas Tree Sales, Veteran's Day Ceremony, Department Kitchen Renovations

Respectfully submitted by,

Gretchen Carlson, Administrative Assistant, EMT/FF

Brian DeGeorge, Fire Chief

cc: Michael Krensky, 2nd Selectman
Christopher Bielik, 3rd Selectman

To: Mr. Gerard Smith

From: Peter J. Colon

Date: December 1, 2020

Re: Monthly Report November 2020

11/2/2020 Sanitized building - Police- rooms, hallways ; mowed lawns.

11/3/2020 Sanitized building - Senior Center - rooms, hallways ; mowed lawns.

11/4/2020 Sanitized building - Police- rooms hallways ; picked up leaves around front and back

11/5/2020 Sanitized building - Town Hall-hallways ; cleaned leaves back door

11/6/2020 Sanitized building - Police- rooms, hallways ; weed wacked

11/9/2020 Sanitized building - Senior Center- rooms, hallways ; weed wacked

11/10/20 Sanitized building ,rooms, hallways

11/11/20 Sanitized building ,rooms, hallways

11/17/20 Sanitized building ,rooms. hallways

11/18/20 Sanitized building ,rooms, hallways

11/19/20 Sanitized building ,rooms. hallways

11/20/20 Sanitized building ,rooms, hallways

11/30/20 Sanitized building ,rooms, hallways

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

Respectfully,


Peter J. Colon

12/1/2020. CAME IN BY Bldg department took
drop Ceiling COLLAPSE WATER ON FLOOR and changed →

TWO TILES drop ceiling will be on
next Report too. ✓ Roof LEAKING.

December 14, 2020

Fm: Park Ranger
To: Board of Selectman
Cc: Parks & Rec. Commission, Public Works, Finance, Resident Trooper
Re: Parks/Trails Report

Patrolling of Parks & Checking for Compliance

Seven patrols were conducted at the following parks: Matthies Park, Riverbend, Toby's Pond and Pent Road, totaling eighty-three miles.

Matthies Park

As requested by our First Selectman; Steve Moffat and I met with Mr. Stephan Pendl from CIRMA on November 19, 2020 to review any potential liability issues relating to water activities at Matthies Park and Toby's Pond. Mr. Pendl was more than pleased with our signage at Matthies Park and with the new message center recently installed at Toby's Pond. Mr. Pendl requested copies of our park signage that he will use as examples for other parks to use as a guideline. That's certainly a feather in our cap! We received Mr. Pendl's report on 12/04/20 and are pleased to announce that we received NO citing's or even an observation noted in his report. I'm quoting from the report as follows: "As with many public open space areas, you can never eliminate liability wholly and there are always recommendations that can be made to help reduce the potential. It should be noted that during the visitation I found NO additional recommendations". "Allan and Steve have done a tremendous job in insuring that the parkgoers are aware of the rules and regulations that are currently in place".

We need to create a documented procedure which describes proof of residency sticker/permit; a process which includes the purchase price, enforcement and other controls to assure compliance with the existing posted park rules and then put it into an ordinance.

No compliance issues with fisherman possessing a current fishing license.

Toby's Pond

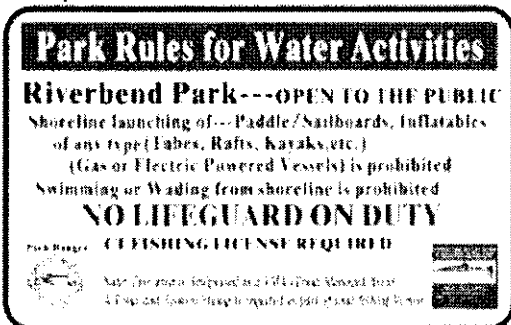
The new Message Center next to the pavilion was installed and populated with the park rules, trail information, etc. on November 15, 2020. The project was completed just prior to the CIRMA visit which precluded us from receiving any citing's.

Decision to be made regarding making Toby's Pond residents only.

No compliance issues with fisherman possessing a current fishing license.

Riverbend Park

The revised Park Rules/Water Activities sign was recently installed; changing the verbiage regarding town authority to the shoreline only. DEEP was notified of our corrective action to the non-conformances that were brought to our attention. No compliance issues with fisherman possessing a current fishing license and required Trout/Salmon stamps.

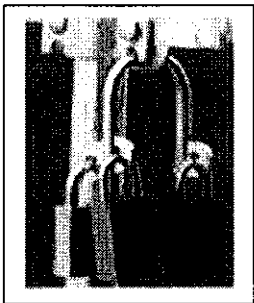


Playground Checklist/Procedure

A formal procedure/checklist was written and issued to PW's in November. This document meets the compliance requirements based on the CPSC (Consumer Product Safety Commission) handbook and now places us in a position where we are now proactive vs. reactive with regards to future CIRMA compliance inspections.

Lock Change at All Town Parks

Matthies Park, Toby's Pond and Pent Road each have two locked gates, but only one gate at Matthies and one gate at Toby's Pond have a key lock; the remaining locks are combination locks. My recommendation is to order six high security key locks with tumbler replacement capabilities, metal stamp the keys for key control, create a key log and issue the keys to all involved. A key control log was established for the message centers for Matthies Park and approved by the P&R Commissioner (Bob Egan). I sent out an email to BFPD, BHFD, Public Works and the P&R Commissioner to get their opinion regarding the lock proposal. BFPD welcomed the change because the Officers are having difficulties in opening/closing the locks, due to a variety of weather/mechanical conditions; BHFD had no issues with it. In fact, BHFD will be adding their own unique key lock to all six gates. The two vendors, Oakridge Waste and Maslar's Potty Rentals are in favor of the lock change and would be coordinated by Steve Moffat. The discussion I had with our Fire Chief (Brian DeGeorge) is that a multiganged hasp will be installed by BHFD to allow several locks to be attached simultaneously with no interference from any locks attached. Steve Moffat (Public Works), had requested and received a quote for the park locks from Calvert Safe & Lock. Bob Egan has approved the purchase and issued an email to all hands that the purchase will take place by 12/15/20, if no issues are brought forward.



Submitted by:

Allan A. Banyacsky

Park Ranger, Town of Beacon Falls

Good morning, Here is the monthly report for Monday's meeting.

Pent Rd Park

Winterizing equipment started
Leaf and brush removal
Final fertilization for the season
Routine lawn and field maintenance

Mathies

Cleared waterways from settling pond to pond of leaves and debris of down branches
Routine lawn and park maintenance

Toby's

Finished sign installation
Routine park maintenance

Other

Veterans
River bend and Volunteer
Routine park maintenance

Steve Moffat

Public Works

Beacon Falls CT 06403

C: 203-704-0038

smoffat@beaconfallsct.org

20th Anniversary
Servants Of Christ mm
BIKE NIGHT
AT Beacon Falls Fire Department

35 N Main St. Beacon Falls
North on Rt 8 Ex 23 South on Rt 8 Ex 24

2021

May 20 June 17 July 15
AUG 19 Sept 16



50/50

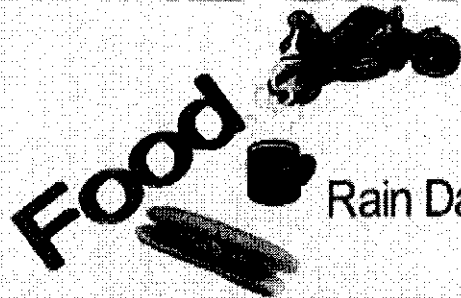


To Support
Beacon Falls Fire Department



See us in CT Cruise News

BIKE SHOW & TROPHIES



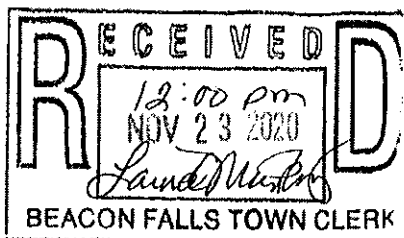
6 To 9 PM

Rain Date: The Next Thursday



See us on the WEB
WWW.socmm.org

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



Thursday, November 19, 2020

I believe it is a travesty the way the BOS fired Maryellen Fernandes based on unsubstantiated accusations from a political hack. The board did not allow Maryellen the opportunity to produce her copies of documents stamped by the Town Clerk office. Perhaps the Town Clerk office should review their filing system. The board acted as Judge, Jury and Executioner in determining the fate of this knowledgeable, competent and dedicated clerk of more than 20 years. It is at a great loss to the town of Beacon Falls, all because of political differences and childish vendettas.

Effective immediately, I resign the remainder of my term on Planning and Zoning Commission.

Patricia L. Hinman

To:

Board of Selectmen

Re: Zoning Board resignation letter.

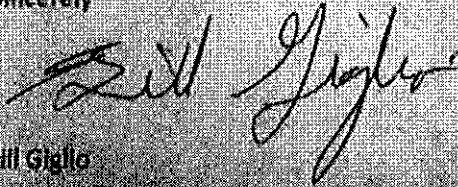
11/23/2020

To whom it may concern,

I am hereby resigning my appointment as a zoning commissioner effective on 11/23/2020. Conditions with my work make it such that I no longer choose to participate. Should any historical questions arise as to chronology feel free to reach out for clarifications.

I wish all the current members the best of luck.

Sincerely

A handwritten signature in cursive script that reads "Bill Giglio". The signature is written in dark ink and is positioned above the typed name.

Bill Giglio

274 Bethany Rd.
Beacon Falls Ct. 06403
203-680-1695

Kerry McAndrew

From: Gerard Smith
Sent: Friday, December 11, 2020 11:48 AM
To: Kerry McAndrew
Subject: Fwd: PZC

For Monday appointment

Sent from my iPhone

Begin forwarded message:

From: bronnmarc@aol.com
Date: December 11, 2020 at 11:46:35 AM EST
To: Gerard Smith <gsmith@beaconfallsct.org>
Subject: PZC
Reply-To: bronnmarc@aol.com

12-11-2020

Good Morning First Selectman Smith -

I would like to be considered as a candidate to fill the vacant seat on the Planning and Zoning Commission. I have served Beacon Falls for the most part over the last twenty years with positions on the EDC and Board of Finance. I just recently took a year and a half hiatus but I am ready to serve again. I feel with my 23 year background in construction as a CFO that I would be a great benefit to the board especially with my familiarity with construction law and processes .

Thank you in advance for your consideration

Happy Holidays

Marc C Bronn
21 Haley Ridge Rd
Beacon Falls, CT 06403
(203)305-0726
bronnmarc@aol.com

Kerry McAndrew

From: Gerard Smith
Sent: Monday, December 14, 2020 2:01 PM
To: Kerry McAndrew
Subject: Fwd: Planning &zoning

>>
>>>> On Nov 20, 2020, at 3:39 PM, Cody Brennan <codybrennan7@yahoo.com> wrote:
>>>
>>> I would like to be considered for the position on the planning and zoning commission.
>>> Thanks
>>> Cody Brennan
>>>
>>> Sent from my iPhone
>

REFUNDS

To be Presented at Bd. Of Selectman Meeting -

12.14.2020

NAME/ADDRESS	G/L Bill #	UNIQUE ID #	Amounts	Total	Comments	Outstanding Taxes? /Notes
CORELOGIC TAX SERVICES LLC 3001 Hackberry Road Irving, TX 75063-0156	2019-01-0002370	00118216	\$214.17	\$214.17	Overpayment	37 Pond View Circle
Marius Stascher 5731 SW Bald Eagle Drive Palm City, FL 34990-8859	2019-03-0055098	55098	\$339.80	\$339.80	Overpayment	
Nissan Infiniti LT Tax Operations Attn: Cheryl Carr PO Box 650214 Dallas TX 75265-0214	2018-04-0080647	80647	\$205.99	\$205.99	Overpayment	1N6AD0CW9GN786030
Ally Bank Louisville PPC PO Box 9001951 Louisville, KY 40290-1951	2019-03-0055532	55532	\$49.91	\$49.91	Overpayment	1C6RR7FT7HS750543
Financial Services Vehicle Trust 5550 Britton Pkwy Hilliard, OH 43026-7456	2019-03-0051784	51784	\$406.03	\$406.03	Overpayment	WBA3B5G59FNS19862
ACAR Leasing LTD c/o: Alicia Richeson 4001 Embarcadero Drive Arlington, TX 76014-4106	2019-03-0050016	50016	\$119.44	\$119.44	Overpayment	1G1BCSSM9J7101245
Joan Covello 10 Lorraine Drive Beacon Falls, CT 06403	2019-03-0051135	51135	\$523.75	\$523.75	Overpayment	
				TOTAL \$1859.09		

ONCE VOTED UPON PLEASE SEND TO FINANCE DEPT.