

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

February 3, 2021

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, February 8, 2021**. 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
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Meeting ID: 952 7074 4715

Due to technical limitations, public comments should be submitted via email to kmcandrew@beaconfallsct.org by noon on Tuesday, February 9, 2021. 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 - none
7. Report of the Fire Marshal
8. Report of the Finance Manager - see link
9. Report of the Tax Collector
10. Report of the Town Treasurer
11. Report of the Town Clerk
12. Report from Economic Development - no report
13. Report of the Library
14. Report of the Fire Department - no report

15. Other Departmental Reports

- a. Report of the Custodian - *no report*
- b. Report of the Town Nurse - (Quarterly)
- ✓ c. Report of the Animal Control Officer
- d. Park Ranger Report - *no report*
- 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. Burton Road Update

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
 - Brownsfield Commission - Vacancy
 - CT Water Customer Advisory Council - Vacancy
- b. Construction Phase of LoCIP Project #006-19-010 - Rebuild Basketball Court in Town Park
- c. NEDC/Beacon Falls MOU
- d. 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
January 11, 2021
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: 7 members of the public

2. **Read & Approval Minutes from Previous Meetings**

Motion made to approve Minutes from BOS Monthly Meeting held on 12.14.2020 & the BOS Special Meeting held on 12.24.20, MK/CB, all ayes.

3. **Comments from the Public**

None

4. **Resident Trooper/Police Report**

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

5. **Wastewater Treatment Plant Report.**

Motion to approve Wastewater Treatment Plant report as presented – CB/MK, all ayes.

GS – under miscellaneous they noted that they repaired a pipe on Highland Avenue the day before New Year's Eve.

6. **Report of Public Works**

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

7. **Report of the Fire Marshal**

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

GS – glad to see they are doing the Smoke Alarm program again. CB – and Carbon Monoxide.

8. **Report of the Finance Manager**

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

9. **Report of the Tax Collector**

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

No report provided.

15. Any other reports

a. **Report of the Custodian – GS –**

Motion to approve the report as presented – MK/CB, MK for discussion – it was brought up that the Conservation Commission is still meeting at the Senior Center. Clerk confirmed that, that is not happening and did note that the Senior Center was part of the deep clean done by Servpro. **All ayes.**

b. **Report of the Town Nurse – (Quarterly)**

c. **Report of the Animal Control Officer – None provided.**

d. **Park Trails Report**

Motion to approve both reports as presented – CB/MK, MK – item for discussion, regarding Toby's I believe we have taken State Funds, so I am not sure if we could make that resident only. We would need details on those funds and the Statute of Limitations. GS – That money was given to the town after we approved closure plan from O&G. O&G gifted those funds. GS – this should be discussed also when the sticker committee meets. There are pros and cons to making Toby's a resident only park and more research would need to be done. CB – If I remember, part of the agreement with O&G was that they gave us a certain amount of money? GS – yes, it was around \$35,000 and I believe there is about \$20,000 left. It was really to do the entrance where the water would come over the bank and then it was for maintenance to clean up spill way. CB – were those funds in their own account? GS – it is tracked out by Finance. **All ayes.**

e. **BOE Report – No report provided.**

16. Reading of Correspondence & Payment of Invoices

a. Melbourne Trust Scholarship – GS I think we should continue as we have been doing and fund 2-\$250.00 Scholarships. **CB motion to approve the two scholarships, MK seconded, CB for discussion** – I know there is a question about how much funds are left, but how low can it go? MK - \$10,000 is the floor. I have brought this up on several occasions for ways to refund the trust. There is a way to implement a check box on our tax bills so that residents could donate towards the trust. GS – I remember last year; we opened the account at Newtown Savings which has a balance of \$10,800 to maintain the floor and kept the checking account at Liberty Bank which has a balance of \$1,104 so we have enough for the scholarships this year and next year. **All ayes.**

b. Letter received from Naugatuck regarding Mutual Aid services inviting Beacon Falls to a meeting on 1/15 to discuss coverage.

c. Letter received from Andrew Keane, Commissioner on Conservation regarding the open space/land purchase request presented by Kolga. GS – read the letter into the record (attached). There has been no further action from Lee Nemeth at Kolga as of today regarding the purchase of the land. GS - we will address concerns in the letter if the purchaser moves forward.

d. BOS/BOF Budget Workshop Schedule – **Motion made to accept the joint BOS/BOF Budget FY 22 Workshop Schedule dated 1.5.21 DRAFT MK/CB, all ayes.**

e. Pete Christensen is no longer interested on serving on the Ethics Commission.

f. Letter received from Wendy Hopkins regarding interest in joining the BOF.

17. Old Business

a. **Town Sesquicentennial Celebration – Update** MK – we met last Thursday, and it was a very useful meeting. We were able to get through some out standing items. Bob Egan from Park & Rec. was part of the call and we had a representative from the Library as well. We do have some ideas of things to do throughout the summer months. We discussed the overall timeline and what we wanted to do as our big event. My suggestion was possibly doing a drone show in late August/September. We are all in agreement of the concept, but it means raising some funds. This week,

Lisa Daigle will be finalizing the fundraising document and will be put in the mail and handed out to local businesses. We need to raise funds before we put out a formal program. We also discussed signage and are floating other ideas among the committee. GS – have you set a formal budget to know what the target of raised funds are needed? MK – it would depend on what we want to do. We do not have a formal budget but based on conversations with potential vendors, we could easily be around \$40,000.

- b. **Ordinance Committee** – GS – they are getting ready to get back together in January. No further updates.
- c. **COVID-19** – GS – received CRF grant and we had 2 weeks to spend a large amount of money. You will notice a newly constructed structure outside the back of town hall to keep residents/staff out of inclement weather. We had deep cleaning done by Servpro and purchased some furniture that will assist with employee protection. Received a notification from NVHD that they have received the vaccine for phase 1a. We have not put any further restrictions in place and have not backed off what we currently are doing. We are providing services safely for our residents and staff.
- d. **Budget Workshop Dates** – GS – completed under correspondence.

18. New Business

- a. **Appointments & Reappointments**
 - **Ethics Committee** – GS – cannot reappoint Ed Grace and Pete resigned, so currently have 2 openings.
 - **Board of Finance** – motion made to appoint Wendy Hopkinson CB/MK, all ayes.
 - **Brownfields Commission** – Still vacant.
 - **CT Water Customer Advisory Council** – still vacant.
- b. **Burton Road** – GS - the good news is that I reached out to Congresswoman DeLauro, Senator Elect Cabrera and Rep. Nicole Ditría and I have heard from Nicole but not from the others. We have some options from the COG, and we are hoping to hear from others regarding options and grants available to repair the road. We are trying our best to get as much grant or disaster relief funds to repair the road. MK – how do we get this shovel ready? GS – one thing we are being told, is that we may get design, engineer, and construction funds so I did not want to incur those now. I know this is inconvenient to the public, but it is prudent to explore all options. CB – if I recall we asked Nafis and Young to put together a proposal a couple of years ago. The BOF at the time said there were other priorities in place at that time.
- c. **Land Use/Police Department Staffing** – GS – we are going to discuss this but because it involves current personnel, it will be discussed in Executive Session. GS recommended approving Tax Refunds and then entering executive session. GS the plan was to bring more efficiency to the Land Use office. We moved a part time position to a full-time position by creating a new position of Assessor & Building Land Use Coordinator. That will change from the current Assessors position will now be Assessor and Building Land Use Coordinator. The other position is the 30-hour Office Manager position at the Police Department. She will now be the Office & Training Administrator with an expanded list of responsibilities keeping us compliant with PD requirements. This will become a 35-hour position mirroring the hours of town hall. **GS – I entertain a motion to approve the job position changes of the Police Office Manager to be changed to the Police Office & Training Administrator and the Part Time Assistant Assessor position to be changed to a Full Time Assessor & Building Land Use Coordinator and for these updates to be reflected in the bargaining unit and town policies MK/CB, all ayes.**

- d. **Tax Refunds – GS – entertain a motion to approve refunds in the amount of \$1,039.59 CB/MK, all ayes.**

MK – motion to add an agenda item concerning Survey Services of North Main Street related to the relocation of Rimmon School House. CB made a motion to add Proposed Rimmon Hill School House Site as 18e, seconded by MK, all ayes.

- e. **Proposed Rimmon Hill School House Site –** MK provided a brief history of the land conveyed by the State to the town and then the BOS reviewed surveying proposal document provided by Horbal and Judson Land Surveyors (attached). GS – there are no stipulations that say we need to use it for the schoolhouse correct? CB – I believe it must be for municipal use, like the commuter parking lot. MK – I reached out to Judson to provide a proposal so that we could discuss and take possible action on approving this. CB – I think this will have to be brought up at BOF for pending authorization of funding. GS – I was led to believe that EDC had funds designated for this. If so, there is no need to take this to the BOF. MK – I do not remember any conversation with EDC on this, but I think Chris is correct, we need to have conversations with BOF. There are two parts to this project. That is procuring the land and then there is what ever budgetary costs put in place to move the building etc. Another item in this proposal is the suggestion of doing a title search etc. This land use to be route 8 going north. CB – I remember Stanek's office having difficulty completing title search, and I think we should contact him for any information he may have. GS – do we want to get the answers to these questions or approve it with stipulations. CB – I have no issues with us going forward with the stipulations. MK – I think we need to get more details and do some follow up and I will do that. I think it needs to be in front of BOF tomorrow, so they are aware of our plans and potential to move forward. GS – I think that is a great idea.

19. Budget Transfer Requests – None

20. Executive Session – BOS members entered Executive Session at 7:55PM to discuss personnel issues.

BOS returned from Executive Session at 8:12PM

21. Adjournment

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

Respectfully submitted,

Kerry McAndrew
First Selectman's Office Administrator/Clerk

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



BEACON FALLS BOARD OF SELECTMEN
and BOARD OF FINANCE
Budget Workshop – Overview
January 26, 2021
MINUTES
(Subject to Revision)

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

Selectman Gerard Smith called the workshop to order for BOS at 7:00 P.M.

Chair Tom Pratt called the workshop to order for the BOF at 7:00P.M.

CB – just a point of order each Board will respectively call each board to order.

Members Present: Gerard Smith (GS), Mike Krenesky (MK), Chris Bielik (CB), Dalton Fennell (DF), Jim Carroll (JC), Kyle Brennan (KB), Steve Leeper (SL), Tom Pratt (TP), Wendy Hopkinson (WH)

Others Present: Natasha Nau, Erin Schwarz, Gary Komarowsky, Kathy Grace, Liz Setaro, Brian DeGeorge, Cal Brennan, Jamie Weid, Jennifer Bilsky, Jessica Krenesky, June Chadderton, Kristen Jabanoski, Jeremy Rodorigo, Len Greene, 1 Member of the public

Others Absent: Bert Henriques, Jim Baldwin, Don Molleur, Jeff Smith, Stephen Knapik, Rob Pruzinsky, Bob Egan, Kim Stevens, Peter Colon, Jack Betkoski, Steve Moffat

2. **Departmental Budget Overview**

Town Hall - Peter C. / Erin S. – Peter was not present. Natasha stated that Erin and she will provide update. Natasha – only thing Peter would have shared is a large capital project for facilities, specifically a roof for the Town Hall Building. Cost could be anywhere between \$30,000-\$50,000 and it will have to go out to bid. Erin – nothing else for Capital. On the operating side, Town Hall budget is standard. Two difference will be determining how we budget for the new cell phones and the printer service maintenance and toner contract. We will probably keep that under supplies in the Town Hall budget even though this is a town wide service. Heating and AC Maintenance is a contract we are working on as well.

Town Clerk – Len Greene – I have not made any changes to my budget it has been working fine for the last few years. This last year and the experience we had caused election expenses to go through the roof. We do not know what will happen next year. Right now, we are just keeping the budget the same. I did not put in any capital projects because I do have some accounts from recordings that have money in them and I do special things with like General Code, purchasing shelving etc. I can use that funding without using taxpayer money. GS – do you expect any large projects other than the absentee ballot and manpower? Len – I am hoping we do not have that. The only thing I would like to do is add more shelving to the other vault to increase our capacity.

GS – for everyone on the call - when you need shelving or things of that nature please put it in your request.

Tax Collector – Jen Bilsky – I had to add a couple line items. I added line items for education. Also, IT told us that we needed to replace our server to a virtual server, so that is a new line item.

Building Inspector – Jim Baldwin – not present. Natasha noted he may not have checked his email.

Board of Assessors – June Chadderton – my budget is straightforward. The only increase is for education because Lisa and I will need to attend Assessor schooling provided it is not cancelled again due to COVID. Capital project is reevaluation which will start mid-February. They still have interior inspections on the agenda providing they can still get into each residence. The cost is \$70,000 this fiscal year and \$70,000 next fiscal year. Natasha was able to work out reduction in price if they can not complete interior inspections. We will not know that price until they start completing the project.

Finance Department – Natasha – just a quick update, we moved forward on an old capital project and it may carry into FY22 and that is the project of a module installation. Just a preview, we will have the accounts receivable functionality and purchase orders will be online. Other than this, we do not have any large capital projects. We may look into some budget software. From a large project perspective, we are pretty set. We got the procurement software (Bonfire) this past year. Erin – along with the new module, there is some maintenance and continuing cost that will be in our operating budget. Our audit cost is set, and we do have a full OPEB valuation this year and that is a little more costly.

Economic Development Commission – Jack Betkoski – GS – I spoke with Jack and he was not sure if he would make it. I do not think in speaking with him, there were any big projects for next year. Natasha – we may want to tack on \$10,000-\$15,000 for engineering work for EDC Main Street project. We did not get the Connectivity Grant. We put in for \$600,000 and we received notice that we were turned down, it was very competitive this year. MK – EDC did approve the MOU for the Economic Development Coordinator. GS – we will discuss that at our next BOS meeting. Jeremy – we put in the requests which included the partnership like Naugatuck Economic Development Commission. Everything else is routine.

Inlands Wetlands Commission – Stephen Knapik not present.

Conservation Commission – Kristen Jabanoski – our budget is pretty much the same as last year. The open space maintenance fund is mainly for Lantern Ridge and there is more maintenance that is needed there to make it more acceptable. We also need to repair the kiosk that was damaged by a tree. We also have the open space acquisition fund. Over the past year Lori & Andrew created an open space inventory and this is a way to categorize and ranking open space as part of our mission. They are ranked on connectivity with other trails, habitat, and other values with the town. In our operating budget, we planned this past year to do a town wide clean up on earth day and that was cancelled due to COVID and restrictions on gatherings. We are hopeful to have one this year. We have been partnering with the Library for story walks, hosting guest speakers for conservation efforts and sponsor two high school students with their water

project. We do not have any large capital projects. GS – those line items, make sure you attach numbers when you present at the next meeting.

Planning & Zoning Commission – Don Molleur not present.

Water Pollution Control Authority – Jeff Smith & Rob Pruzinsky not present.

Registrar of Voters – Kathy Grace & Jessica Krenesky – Kathy – something we did not put in is that we need to have shelving in our room and security room because we are running out of space. It should not be that expensive. Len had mentioned the absentee ballots and that was an additional amount of work for us. We had 6 counters versus 2. We did not include any additional costs for the extra workers, as those expenses were previously covered by a grant from the State. We are confident we can cover expenses for a local election with our current budget. We are asking for a raise to be considered for us. We always seem to get past over and we only get about 1% a year and our duties have increased over time. Jessica – I think Kathy covered everything that we discussed.

Fire and EMS Services – Brian DeGeorge – this year we tried to level it out as much as possible. It is very lengthy and there are changes to line items to make it more of a systematic budget. Some of the changes are mandatory maintenance of vehicles, personal protective equipment, SCBA replacement. Instead of asking for a large amount for apparatus replacement we have it scheduled as a lease purchase option to keep the budget line item growing every year. We are looking into consolidating our fleet, so costs are more management. EMS is minimal and just equipment/expense. We are trying to upgrade the Chief's office so the Chief & Fire Marshall's office can operate in one room.

Fire Marshal – Brian DeGeorge – the only thing we still have in there is the vehicle which unfortunately, got changed. Right now, when Cal does inspections with his car, it is nice to have all the equipment that you need in one spot. There is a one-time request for the small office configuration. We have done a pretty good job getting most businesses inspected.

Civil Defense/Emergency Management/Homeland Security – Jeremy Rodorigo – It is mostly flat except for the capital. Everything seems to be along the line in years past regarding Code Red, telephone, and wages. The big-ticket items are the generator for Rimmon Hill radio tower. We have two radio towers in town, one on Rimmon Hill and one on Rice Lane. If Eversource goes out, we lost Rimmon Hill and if Rice Lane is impaired, we do not have a backup. The second capital expense is a mobile radio for my vehicle. It is \$1,600 and will allow me to contact DEMAS.

Safety Committee – Rob Pruzinsky not present. GS – the only thing we will do is training. Training is being offered by CIRMA. After our last meeting, I do not think there will be any requests.

Police – Humberto Henriques – not present.

Public Works – Rob Pruzinsky not present.

Town Garage – Rob Pruzinsky not present.

Wastewater Treatment Plant – Tom Carey – there is not much of an increase. I just brought up some line items to where they were previously budgeted for in 2020. I brought up the line item for equipment and replacement and sewer maintenance. I do have one Capital request for the blower panel which currently we do not have any type of capability of monitoring it and it has happened where they are off, and we are not alarmed about it and this is critical. Currently, we are doing the best we can to monitor. I do not have prices yet for the panel but moving forward I will have prices for the next meeting. I assumed it would come out of the Wastewater fund which is controlled by the WPCA and I would like a threshold of about \$1 million set so that if something happens with the plant then we are covered for repairs.

Library – Liz Setaro – we are asking for now change in departmental supplies, professional development, and copier lease. We are removing the telephone and internet line item. We do not need an extra line anymore. We can fax with the new town system. We are asking to increase the part time wage because minimum wage will go up in August, our computer line item and our programming line items. We have had a lot of changes with take and make programming and have been able to reach more people and that is our goal, so costs have increased because of that. We do not know when we will be back, but this is something we would like to continue offering regardless. Capital projects – tread replacement on the staircase, getting a unit to clean the air through the HVAC system which would be around \$900 per unit and we have two units and with the everybody learns grant we have new shelving and to finish the shelving is an additional \$3,700. We have older shelving if any other department is interested in using it.

Parks and Recreation – Bob Egan & Steve Moffat not present. GS – from the Public Works park and rec side, they are putting together a request for a building at Pent Road where the pavilion is for outside storage.

Minibus for Elderly – Kim Stevens not present. Natasha – the only thing I will report on her behalf is that through the CRF grant we were able to secure sneeze guards and shields for the driver and all the seats.

Board of Assessment Appeals – Gary Komarowsky – looking to keep budget flat.

Natasha – for Police, I know part of the discussion was between Police and Peter regarding capital items. As of right now, the roof and fascia of the garage can wait but it must happen if FY23. The roof of the Police Station does need to be replaced. They are putting it in their CIP and not asking for it in FY22. I know that Bert and Joan are working on other requests, but I do not know what those are yet.

Natasha – regarding Park & Rec, we are trying to find supplemental funding for the playscape.

Natasha – Tom Carey did a great job addressing smaller items but just a reminder that we are moving forward with Treatment Plant Bonded updates & renovations. That is a big-ticket item, and we are trying to work with the Engineer to figure out the plan for FY22.

GS – we really hit the highlights, and this was a good workshop for everyone to see that some departments are very intensive and big draws. I do not want to minimize departments and I encourage everyone to put in needs and wants. We are looking to

move the town forward and to make these request happen to provide services for residents as we can.

TP – thank you everyone for participating. The most important thing is we all remember that we are responsible to the taxpayers in the Town and we have a responsibility to do things in a financially responsible manner. It is better to include everything on a request than to not include it. If you do not really need something but want to include it as a projection that is feasible too. Thank you to everyone for dedication during COVID.

Natasha – if anyone is having any issues with the SharePoint, Erin and myself are resources and please do not hesitate to reach out to us for assistance. We really appreciate you learning the new system and we thank you!

3. **Adjournment**

Motion to adjourn BOS at 8:02 P.M. CB/MK, all ayes.

Motion to adjourn BOF at 8:02 P.M. JC/KB, 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: February 8, 2021

MOTOR VEHICLE:

Accidents without Injury	8
Infractions	25
Warnings	60
Motorist Assists	13

CUSTODIAL ARRESTS:

Assault 1 st degree	1
Assault 3 rd degree	1
Criminal Mischief	1
Violation of Protective Order	2
Violation of Probation	1
Disorderly Conduct 2 nd degree	1
Breach of Peace 2 nd degree	1

CALLS FOR SERVICE:

Alarms	14
Assist Other Agencies	3
Assist Citizens	19
Assist Fire Department	2
Disturbance	6

Domestic Disturbance	3
Emergency Comital	1
Threatening	2
Larceny	4
Medical Calls	15
Patrol Checks	592
Suspicious Incidents	11

There were a total of 815 calls for service during the month of January 2021

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Call for Service



Start Date (MM/DD/YYYY)

End Date (MM/DD/YYYY)

1/1/2021 00:00

1/31/2021 23:59

Beacon Falls

- OR -

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

Run Report

<u>Act Call Type</u>	<u>Act Sub Type</u>	<u>Description</u>	<u>Total</u>
ACCNOIJ		REPORT WRITTEN	4
ACCWINJY	FATAL	REPORT WRITTEN	1
ACCWINJY	POSS	REPORT WRITTEN	3
ADMINSER	ADMINOTH	NO REPORT	7
ADMINSER	ADMINOTH	REPORT WRITTEN	1
ADMINSER	F/P-GUN	NO REPORT	11
ADMINSER	F/POTHER	NO REPORT	3
ADMINSER	MVMANT	NO REPORT	2
ADMINSER	RELAY	NO REPORT	1
ADMINSER	REPO	NO REPORT	4
ALARMS		NO REPORT	3
ALARMS	BUSINES	NO REPORT	6
ALARMS	PANIC	NO REPORT	1
ALARMS	RESID	NO REPORT	2
ASAGENCY	LOCAL	NO REPORT	2
ASAGENCY	LOCAL	REPORT WRITTEN	1
ASCITIZE	COMMCT	NO REPORT	6
ASCITIZE	OTHER	NO REPORT	12
ASCITIZE	PATROAD	NO REPORT	1
DISTRACT	DAANIML	NO REPORT	1
DISTRACT	DACIVIL	NO REPORT	1
DISTRACT	DAINDIV	NO REPORT	1
DOMNON	DNONIND	REPORT WRITTEN	1
DOMNON	NVERBAL	REPORT WRITTEN	1
DOMNON	VIOPROT	REPORT WRITTEN	1
FIRES	BRUSH	NO REPORT	1
FIRES	STRUCT	NO REPORT	1

LARNON		REPORT WRITTEN	1
LARNON	LACNONC	NO REPORT	1
LARNON	LACNONC	REPORT WRITTEN	1
LARNON	LARNONV	REPORT WRITTEN	1
MEDICAL		NO REPORT	1
MEDICAL	FMCOMMIT	REPORT WRITTEN	1
MEDICAL	MEDBASIC	NO REPORT	13
NARCOTIC		REPORT WRITTEN	1
PARKING	PARKINGU	NO REPORT	3
PATCHECK	PATCOM	NO REPORT	83
PATCHECK	PATCOM	TS ALL OTHER (PROFILING REQ)	1
PATCHECK	PATRES	NO REPORT	165
PATCHECK	PATRES	TS ALL OTHER (PROFILING REQ)	1
PATCHECK	PATROAD	NO REPORT	270
PATCHECK	PATSTATE	NO REPORT	19
PATCHECK	TOWN	NO REPORT	53
PRAWN	PRWNPRO	REPORT WRITTEN	1
SS	HWY	NO REPORT	1
SUAS		NO REPORT	1
SUSINCDT	911	NO REPORT	2
SUSINCDT	SPERSON	NO REPORT	3
SUSINCDT	SPERSON	REPORT WRITTEN	2
SUSINCDT	SVEHICLE	NO REPORT	4
SUSINCDT	THREATS	REPORT WRITTEN	1
TRAFSERV		ABANDONED MV TAGGED	1
TRAFSERV	14-DMV	NO REPORT	13
TRAFSERV	AMVTAG	NO REPORT	2
TRAFSERV	DEBRIS	NO REPORT	3
TS	INFRAC	TS ALL OTHER (PROFILING REQ)	23
TS	NOACT	NO REPORT	1
TS	NOACT	TS ALL OTHER (PROFILING REQ)	2
TS	TSMISDOR	TS ALL OTHER (PROFILING REQ)	2
TS	TSWARN	NO REPORT	2
TS	TSWARN	TS ALL OTHER (PROFILING REQ)	56
WEAPONS	LOST/MIS	REPORT WRITTEN	1

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Activity Summary



Start Date (MM/DD/YYYY)

End Date (MM/DD/YYYY)

▼

- OR -

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

<u>Statistic</u>	<u>Total</u>
Total Calls for Service	815
Total Accidents With Report	8
Total Accidents Without Report	0
Total Fatal Accidents	1
Total Fatalities	1
Total Serious Injury Accidents	0
Total Minor Injury Accidents	0
Total Noninjury Accidents	4
Total Accident Dwis	0
Total Onsite Dwis	0
Total Dwis	0
Total Other Reportables	15
Total Nonreportables	707
Total Motorist Assists	13
Total Citations Primary Charge	25
Total Citations All Charges	25
Total Warnings Primary Charge	0
Total Warnings All Charges	60
Total Seatbelt Citations Primary Charge	0
Total Seatbelt Citations All Charges	1
Total Seatbelt Warnings All Charges	0

[Home](#)

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

Powered By NexGen Solutions LLC.



TOWN OF

BEACON FALLS

CONNECTICUT

WPCF Monthly Report

February 2021 Meeting / January 2021 Data

Total Flow (RAW SEWAGE) :	13,819,400 gals.	Beacon Heights Leachate
Total Septage Received :	5,300 gals.	
Total Sludge Removed :	73,200 gals.	
Beacon Heights Leachate :	NO Data gals.	
Total Phosphorous Discharged :	11.43 lbs./day	
Total Nitrogen Discharged :	83 lbs./day	

EMERGENCY CALLS & ALARMS :

Snow detail 2-4,2-27

- 1-11 Conn - Professional Water Service fixed pipping issue at 63 Highland ave (sewer repair in street)
- 1-13 Had to shut off low pressure force main at 15 Hockanum for interior plumbing repair
- 1-14 Main line sewer blockage on Noe Place. American roter cleared the line
- 1-24 sewer back up at 4 Bronson Dr. (lateral problem)

Repair or Replacement :

1-6 Knapp was working on our SCADA system

Testing :

We ran our quarterly ATMR (toxicity) this month and we past.

1-28 Greco & Haines annual service to our well pump system.

Misc.:

2-6 Arcadis/Beacon Heights stopped in to discuss their new permit

Kinsley and Northeast generator looked at R.R ave generator for possible radiator installation.

1-27 SSI preformed semi annual preventative maintenance to our VFD's

Ongoing :

Digester roof and electrical upgrade projects

Snow removal

Meetings / Classes :

1-6 Monthly in house meeting with Gerard

1-13 Zoom safety meeting

*Thank you,
For letting me serve.*

*Thomas A. Carey
WPCF Superintendent*



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

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

February 7, 2021

First Selectman Smith,

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

Blasting Permit for HI Stone

7hrs of Continuing Education Credited Courses

43 Smoke Detectors installed via Smoke Detector Program

Installation of Knox Boxes at 113 and 93 South Main Street

Installation of Knox multi-lock on O&G gate at Breault Road

Inspections at 70 North Main Street, 74 North Main Street, 127 Pines Bridge Road, Berko Tank on Lancaster Drive and Pioneer Gas building on Haviland Drive

Multiple Budget planning and review sessions

Any questions or concerns please contact me directly.

Respectfully,

A handwritten signature in black ink, appearing to read "Brian DeGeorge", written over a circular stamp or mark.

Fire Marshal
Brian DeGeorge

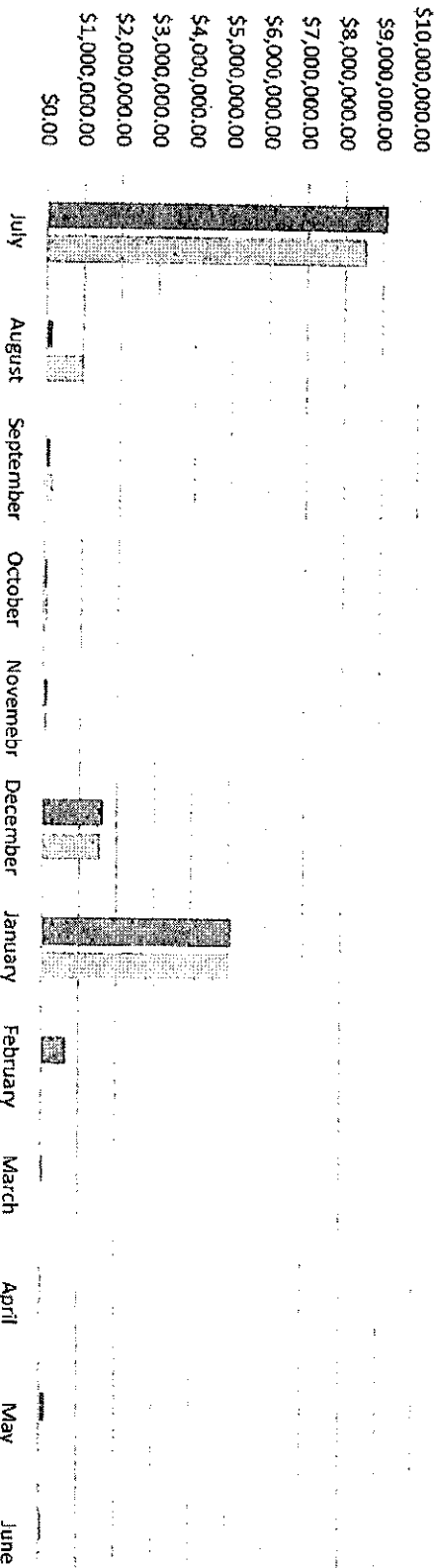
END OF MONTH BALANCING

January, 2021

Last Months Uncollected Tax on GRBBS-		\$ 6,516,093.67
Supplemental Tax Bills	ADD+	\$224,985.45
	Subtotal	\$6,741,079.12
Subtract TAX collected on CASH REPORT for Month-		\$ - 5,008,797.15
Subtotal-		<u>\$ 1,732,281.97</u>
Add in Bounced Checks (Tax Column only)		\$ 0
	Subtotal-	<u>\$ 1,732,281.15</u>
Add in Refunds (Tax Column only)		\$ 0
	Subtotal-	<u>\$ 1,732,281.97</u>
Adjustments-Add if net is increase		\$-2,909.23
-Subtract if net is <u>Decrease</u>		
	Subtotal-	<u>\$ 1,729,372.74</u>
Transfers-Add if tax amount is negative		\$0
-Subtract if positive	Subtotal-	\$-0
Suspense put on as of -subtract		\$0
	Subtotal-	<u>\$ 1,729,372.74</u>
Current Month Uncollected Tax on GRBBS-		<u>\$ 1,729,372.74</u>

	2018	2019
July	\$9,117,165.84	\$8,573,199.72
August	166,620.26	\$1,003,938.34
September	\$122,642.04	\$213,098.04
October	\$68,328.89	\$95,583.22
November	\$102,753.49	92,086.00
December	\$1,623,993.21	1,552,768.70
January	\$5,080,846.35	5,008,797.15
February	\$651,254.96	
March	\$58,654.71	
April	\$33,637.66	
May	\$144,647.84	
June	\$49,268.53	

2018 and 2019 Grand list Comparison



■ 2018 ▨ 2019

**CASH REPORT
TOWN OF BEACON FALLS**

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2020 CASH: CITY Date: 02/04/2021 Pay Date: 01/01/2021 To 01/31/2021 Time: 14:10:40 Page: 2
 Report Option: Year Type District: All Term# Total Chrg# TMS Bill Type# 14 CODE T Susp/Created: All Cycle #: 20 TO 20

Bill # S-D CITY INTEREST TAX FRS BLNE TOTAL PAGE PAID N TP OVR BATCH TRANS# TERM# NAME

TOT YR 2013 790.69 831.06 24.20 169.98 0.00 1,794.73

TOT MOTOR VEH 434.87 435.64 0.00 152.66 0.00 1,023.17

TOT MVS 155.00 2.34 0.00 0.00 0.00 597.99

TOT YR 2014 590.36 437.98 0.00 155.56 0.00 1,181.14

TOT PERS PROP 2,437.77 182.90 0.00 0.00 0.00 2,220.67

TOT MOTOR VEH 241.09 467.52 0.00 0.00 0.00 709.67

TOT YR 2015 2,678.86 650.42 0.00 0.00 0.00 3,329.28

TOT REAL ESTATE 253.19 1,243.37 48.00 0.00 0.00 1,544.56

TOT PERS PROP 0.00 158.77 0.00 0.00 0.00 108.77

TOT MOTOR VEH 183.68 115.73 0.00 0.00 0.00 299.41

TOT YR 2016 438.87 1,487.87 48.00 0.00 0.00 1,952.74

TOT REAL ESTATE 3,321.99 124.45 24.00 0.00 0.00 3,470.44

TOT MOTOR VEH 849.32 389.44 0.00 141.03 0.00 1,379.79

TOT MVS 923.38 347.02 0.00 57.88 0.00 1,329.96

TOT YR 2017 5,087.67 860.91 24.00 198.61 0.00 6,171.19

TOT REAL ESTATE 5,422.64 513.35 24.00 0.00 0.00 5,959.99

TOT MOTOR VEH 6,134.93 1,826.84 0.00 627.11 0.00 8,588.84

TOT MVS 3,384.25 635.70 0.00 0.00 0.00 4,019.95

TOT YR 2018 14,941.82 2,978.39 24.00 629.11 0.00 18,566.42

TOT REAL ESTATE 4,688,141.08 512.43 0.00 0.00 0.00 4,689,654.01

TOT PERS PROP 150,269.19 0.00 0.00 0.00 0.00 150,269.19

TOT MOTOR VEH 19,144.45 1,989.19 0.00 0.00 0.00 21,133.53

**CASH REPORT
TOWN OF BEACON FALLS**

MONTHLY SUMMARY REPORT BY BILLING YEAR CASH: CITY Date: 02/04/2021 Pay Date: 01/01/2021 To 01/31/2021 Time: 14:11:23 Page: 3
 Condition: Year From: 2004 TO 2020 District: All Term Total Only: YES Bill Type: 14 CODE C Susp/Credit: All Cycle #: 00 TO 00
 Record Option: Year Type S-D CITY INTEREST EXMPT LIEN FEES TAX FINE TOTAL DATE PAID R TP OVR BATCH TRANSF TRNSF NAME
 Bill # GROSS NET

TOT MVS	132,715.69	0.00	0.00	0.00	0.00	232,715.69											
TOT YR 2019	4,988,230.91	2,501.33	0.00	0.00	0.00	4,990,732.24											
TOT CDR/YR COLL.	4,388,230.91	2,501.33	0.00	0.00	0.00	4,390,732.24											
TOT BACK/YR COLL.	25,820.59	9,728.89	120.00	1,359.60	0.00	37,087.08											
TOT ACTIVE	5,008,797.15	7,819.32	120.00	829.72	0.00	5,017,366.19											
TOT SUSPENSE	5,204.35	4,488.10	0.00	538.89	0.00	10,201.23											
GRAND TOTAL	5,014,101.50	12,278.42	120.00	1,359.60	0.00	5,027,859.52											
CITY	CURRENT: 4,990,732.44		PRCR :	37,087.08													

RECEIPT TOTAL 5,027,859.52
 CASH TOTAL 0.00
 CHANGE TOTAL 0.01

CASH BALANCE -0.01
 CHECK TOTAL 4,750,316.00
 CREDIT TOTAL 277,543.53
 DEPOSIT TOTAL 4,750,315.99 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL 5,027,859.52

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

Year: 2004 To 2020, Pay Date: 12/31/2020, Time: 02/04/2021 02:02:52 pm

ALL

Page: 2

Conditions: Recop By Year: Type: Report By District: Acct/Suff: Active, Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE T
MARK/TYPS ACTS HEG/BLIND INC. LAMFLU CORRECTIONS TAXES CURRENT TAXES/BLIND INTEREST PAID L-TERS PAID TOTAL PAID OVER UNCOLLECTED TAXES

MARK/TYPS	ACTS	HEG/BLIND	INC.	LAMFLU	CORRECTIONS	TAXES	CURRENT	TAXES/BLIND	INTEREST	PAID	L-TERS	PAID	TOTAL	PAID	OVER	UNCOLLECTED	TAXES
MOTOR VEH	11	2,116.45	0.00	0.00	2,116.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,116.45	
MVS	1	42.62	0.00	0.00	42.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.62	
YR: 2010	23	13,838.89	0.00	-2,234.16	11,604.73	-645.20	50.90	74.82	0.00	125.72	0.00	10,908.63					

REAL ESTAT	13	10,659.13	0.00	-2,237.34	8,421.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,421.79	
PERM PROP	2	1,789.87	0.00	0.00	1,789.87	-1,713.95	75.84	97.89	0.00	173.77	0.00	0.00	0.00	0.00	0.00	0.00	
MOTOR VEH	6	12,439.38	0.00	0.00	12,439.38	-11,751.62	424.94	292.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MVS	15	2,161.86	0.00	0.00	2,161.86	-2,161.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
YR: 2011	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	8,985.31					

REAL ESTAT	26	22,431.06	0.00	2,294.90	20,136.16	0.00	10,820.96	5,190.98	30.75	16,032.69	0.00	9,309.20					
PERM PROP	1	3,979.95	0.00	0.00	3,979.95	-4,882.65	97.30	110.52	0.00	206.27	0.00	0.00	0.00	0.00	0.00	0.00	
MOTOR VEH	8	1,144.25	0.00	0.00	1,144.25	0.00	537.28	668.82	0.00	1,208.02	0.00	627.25					
MVS	3	744.22	0.00	0.00	744.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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 ESTAT	20	29,064.15	0.00	-2,738.26	26,325.89	0.00	16,933.19	14,205.75	72.00	31,210.95	0.00	9,782.90					
PERM PROP	1	4,848.71	0.00	0.00	4,848.71	-4,724.87	123.84	113.52	0.00	287.15	0.00	0.00	0.00	0.00	0.00	0.00	
MOTOR VEH	8	255.27	113.13	0.00	368.37	0.00	113.13	98.33	0.00	211.43	0.00	255.27					
MVS	1	2.00	0.00	0.00	2.00	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 ESTAT	27	39,433.44	0.00	-2,422.80	37,030.64	0.00	27,198.56	21,501.09	168.00	48,918.55	-0.62	9,832.08					
PERM PROP	3	-4.78	0.00	0.00	-4.78	0.00	-4.77	0.00	0.00	-4.77	-0.01	-6.01					
MOTOR VEH	23	-412.27	0.00	-150.97	-563.24	-87.17	-150.97	0.00	0.00	-150.97	-499.44	-499.44					
MVS	2	3.00	0.00	0.00	3.00	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					

REAL ESTAT	46	53,597.81	0.00	-2,366.84	51,230.97	0.00	36,568.94	17,235.02	192.00	52,922.56	-5.01	16,662.43					
PERM PROP	4	19,276.91	0.00	0.00	19,276.91	-19,282.13	24.79	15.49	0.00	40.19	-0.01	-0.01					
MOTOR VEH	43	26,719.87	0.00	-327.65	26,393.19	-22,472.75	3,947.05	2,533.62	233.00	6,707.92	-32.81	-32.81					

Tax 5 Dashboard

Tax System 5 Version 5.1.86.278

02/05/2021

Town Only

Terminal / Batch	
Terminal	2
Batch	2267

Cash	0.00	0
Check	0.00	0
Credit Card	0.00	0
Total	0.00	0

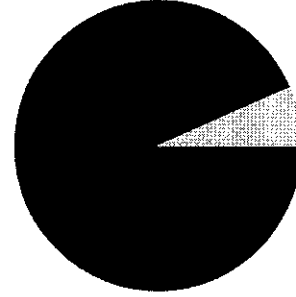
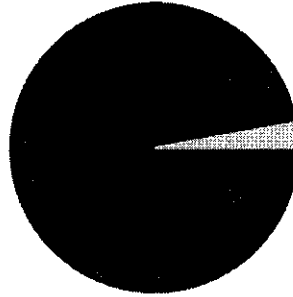
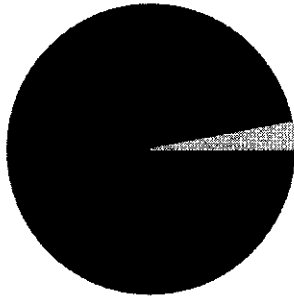
Last Assessor Bridge	
Run on:	03/16/2020

Percent Collection as of 02/05/2021

REAL ESTATE
 Uncollected - 2.91%
 Collected - 97.09%

PERSONAL PROPERTY
 Uncollected - 2.80%
 Collected - 97.20%

MV REGULAR
 Uncollected - 6.45%
 Collected - 93.55%



White	Total Due = \$426,523.29
Black	Total Paid = \$14,219,089.60

White	Total Due = \$28,201.01
Black	Total Paid = \$979,212.87

White	Total Due = \$110,829.00
Black	Total Paid = \$1,608,335.47

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	14,645,612.89	14,219,089.60	426,523.29	97.09
PERSONAL PRO	1,007,413.88	979,212.87	28,201.01	97.20
MOTOR VEHICL	1,719,164.47	1,608,335.47	110,829.00	93.55
MOTOR SUPPLE	223,609.47	147,400.47	76,209.00	65.92
SEWER ASSESS	48,552.50	57,703.95	-9,151.45	118.85
WATER	10,608.81	25,554.79	-14,945.98	240.88
TOTALS:	\$17,654,962.02	\$17,037,297.15	\$617,664.87	

Original Beginning Balance Totals

Type	Count	Gross Assessment	Exemptions	Net Assessment	First Installment	Second Installment	Total Tax
REAL ESTATE	2,423	383,986,658	3,520,048	380,466,610	6,767,942.81	6,767,442.95	13,535,385.76
REAL ESTATE C	79	8,709,260	276,000	8,433,260	110,362.23	109,943.02	220,305.25
REAL ESTATE X	85	41,567,430	41,567,430	0	0.00	0.00	0.00
PERSONAL PROPERTY	273	33,159,742	5,036,502	28,123,240	507,119.84	502,505.48	1,009,625.32
MOTOR VEHICLE	5,935	48,782,307	346,890	48,435,417	1,734,140.57	0.00	1,734,140.57
MOTOR SUPPLEMENTAL	911	11,633,360	11,130	11,622,230	224,985.45	0.00	224,985.45
SEWER ASSESSMENT	239	0	0	0	42,220.31	0.00	42,220.31
WATER	179	0	0	0	10,166.33	0.00	10,166.33
TOTALS:	10,124	527,838,757	50,758,000	477,080,757	9,396,937.54	7,379,891.45	16,776,828.99

Waived Bills							
Type	Count	Gross Assessment	Exemptions	Net Assessment	Total Tax	Waived Amount	
TOTALS:	0	0	0	0	0.00	0.00	

Summary of Cash Collections - Year to Date

Type	Taxes	Bond Int	Interest	Lien	Fees	Total
REAL ESTATE	14,219,089.60	0.00	6,260.19	0.00	62.00	14,225,411.79
PERSONAL PROPERTY	979,212.87	0.00	200.40	0.00	20.00	979,433.27
MOTOR VEHICLE	1,608,335.47	0.00	13,147.25	0.00	80.00	1,621,562.72
MOTOR SUPPLEMENTAL	147,400.47	0.00	59.66	0.00	0.00	147,460.13
SEWER ASSESSMENT	3,182.53	2,447.44	734.77	0.00	0.00	6,364.74
WATER	5,526.54	687.48	145.64	24.00	0.00	6,383.66
TOTALS:	16,962,747.48	3,134.92	20,547.91	24.00	162.00	16,986,616.31

Town of Beacon Falls

Treasurers Report

1/31/2021	Current Interest Rates	Account Structure	Interest	Outstanding	General Ledger		Bank Balance as
			Posted at Month-end	Checks	Balance as of 1/29/21	GL + OS Checks	of 1/29/21
<u>LIBERTY BANK Accounts</u>							
<u>Major Funds</u>							
	0.15%						
General Fund		Commercial Checking	\$845.69	\$51,748.55	\$11,071,348.54	\$11,123,097.09	\$11,123,096.72 (\$0.37)
SWWT Checking		Municipal Interest	\$149.44		\$1,254,016.59	\$1,254,016.59	\$1,254,016.59 =
Bonded Projects Checking		Municipal Interest	\$479.18		\$4,020,938.77	\$4,020,938.77	\$4,020,938.77 =
Capital Non-Recurring		Municipal Interest	\$61.26		\$513,520.36	\$513,520.36	\$513,520.36 =
Unbudgeted Grants		Municipal Interest	\$56.91	\$16,909.48	\$442,593.63	\$459,503.11	\$459,503.11 =
<u>Other Government Funds</u>							
Town Clerk	0.15%	Municipal Interest	\$2.43		\$22,731.58	\$22,731.58	\$22,731.58 =
Public Library		PayBack Business Checking		\$100.00	\$9,080.79	\$9,180.79	\$9,180.79 =
Library Money Market Account	0.15%	Max Money Market Business	\$1.50		\$11,437.15	\$11,437.15	\$11,437.15 =
Special Activities	0.15%	Municipal Interest	\$3.49		\$31,243.70	\$31,243.70	\$31,243.70 =
Dog Fund	0.15%	Bus Municipal Money Market	\$0.18		\$1,365.97	\$1,365.97	\$1,365.97 =
OS Preservation	0.15%	Bus Municipal Money Market	\$0.87		\$6,622.04	\$6,622.04	\$6,622.04 =
Flag Fund	0.15%	Bus Municipal Money Market	\$0.15		\$1,111.48	\$1,111.48	\$1,111.48 =
<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	\$1.77		\$22,257.30	\$22,257.30	\$22,257.30 =
Small Cities 2017 Grant Expenditures		Bus Municipal Money Market			\$23.00	\$23.00	\$23.00 =
			\$1,602.87	\$68,758.03	\$17,409,395.74	\$17,478,153.77	\$17,478,153.40
Service Fees Posted against Interest in GF			(\$90.23)				
			\$1,512.64				
<u>Newtown Savings Bank -- Melbourne Account</u>							
Newtown Savings Bank -- Melbourne Account		Interest posted through 10/30/20	\$9.15		\$10,798.34		\$10,807.49

Town Monthly Report

TOWN OF BEACON FALLS CT

Len Greene Sr - Town Clerk

1/4/2021 TO 1/29/2021

ACCOUNT	AMOUNT
CLERK FEE TOTAL	
Burial Permit	0.00
Community Investment Account - Town	74.00
Copies	288.50
Dog License Fees - Town	6.00
Fish & Game - Town	3.00
Liquor Permits	0.00
Maps	20.00
Marriage Fees - Town	48.00
Notary Fees	40.00
Recording Fees	3,006.00
Trade Names	0.00
<hr/>	
CLERK FEE TOTAL:	3,485.50
FUND TOTAL	
Community Investment Account - Town MERS	100.00
Conveyance Tax - Town	3,067.25
Dog License Fees	37.00
Dog Surcharge	16.00
Historic Preservation - Town	148.00
Local Capital Improvement - Town	222.00
Miscellaneous	0.00
Payment On Account	50.00
Recording Fees - MERS	840.00
<hr/>	
FUND TOTAL:	4,480.25
TRUST & AGENCY	
Community Investment Account - State	2,664.00
Conveyance Tax - State	9,201.75
Fish & Game - State	72.00
Historic Preservation - State	592.00
Marriage Fees - State	102.00
MERS Fees - State	4,275.00
<hr/>	
TRUST & AGENCY TOTAL:	16,906.75
<hr/>	
GRAND TOTAL:	24,872.50

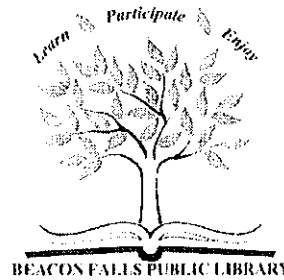
BEACON FALLS PUBLIC LIBRARY

LEARN...PARTICIPATE...ENJOY

10 Maple Avenue, Beacon Falls, Connecticut 06403

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

beaconfallslibrary@yahoo.com



February 5, 2021

Dear members of the Board of Selectmen,

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

Areas of note from the January Service report:

- The percentage of children participating in child programs is remaining steady with over a 200% increase from last year to this year. The adult participation in child programs has also increased. The programming librarian continues to offer take home story time packets and crafts for adults and children.
- The library is still offering homebound deliveries to patrons who are unable to pick up library materials during curbside pickup allotted times.
- Circulation of downloadable material including e-books, audiobooks and videos has seen a positive increase. E-books and audiobooks are available for borrowing from Overdrive. Hoopla the other downloadable service, offers audiobooks, e-books, videos, and music.
- During January, the library offered three weeks of Story Time to go with 58 children and 15 adults participating each week.
- A Valentine's day Card Craft was offered for children. 103 children participated in this take and make craft.
- 2 Kahoot Trivia Challenges were offered with 88 participants for one challenge and 12 for the other.

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

- The computer line item is 94% expended. This is due to our databases. All databases have been purchased for the year and Novus has been working with us on any IT issues. The part time staff have not worked since March 2020 leaving the part time line item as 4% expended. The professional development line item has not been used. In person workshops have been cancelled. Kerri was able to find a web-based workshop that she will be participating in. All other line items are where they are expected.

In February, the library is going to offer Story Time as to go bags or now with the option as fully downloadable packets for those who no longer want to pick up physical items. This will allow the library to expand the number of families who can participate. We are also starting a monthly spice club program. The second Thursday of each month we will provide recipes, fact sheets and sealed spice packets so that patrons can explore difference international cuisines at home and try new spices that they may not have had in their kitchens. The new shelving purchased with the funds from "The Everybody Learns Grant" have been installed and the new furniture for the computer area and the children's room has also been delivered and installed. We are very excited for these exciting improvements.

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

Sincerely,

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

Elizabeth Setaro
Library Director

January
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	12	142	162	419	-66.11%
ADULTS AT CHILD PROGRAMS	109	539	32	409	31.78%
CHILDREN AT CHILD PROGRAMS	321	2633	79	855	207.95%
TOTAL	442	3314	273	1683	96.91%
# of CHILDREN/YA/FAMILY PROGRAMS	5	43	7	86	-50.00%
avg # children at child programs	64.20	61.23	11.29	68 4/7	-10.70%
# of ADULT PROGRAMS	1	6	6	27	-77.78%
avg # adults at adults programs	12.0	23.7	27.0	86 1/2	-72.64%
# of COMPUTER SESSIONS	0	0	4	38	-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	72 3/5	551	-100.00%
COMPUTER (#PEOPLE)	0	0	92	711	-100.00%
WEB SITE VISITS	474	4004	738	5866	-31.74%
VOLUNTEER HOURS	0	15	29 3/4	190 1/2	-92.13%
HOMEBOUND DELIVERIES	0	11	0	3	266.67%
Notary Services	1	60	15	71	-15.49%

CIRCULATION OF MATERIALS

	THIS MONTH	YTD	Same month last year	PRIOR YTD	Percentage change from last year YTD to this year YTD
ADULT	187	1515	399	2915	-48.03%
YOUNG ADULT	19	145	48	348	-58.33%
JUVENILE	18	984	224	2318	-57.55%
AUDIO BOOKS	3	63	27	148	-57.43%
Downloadable audiobooks	172	1028	154	946	8.67%
Digital Music downloads	3	29	4	4	625.00%
ADULT VIDEO	43	415	460	2644	-84.30%
JUVENILE VIDEO	14	112	71	511	-78.08%
Digital Video downloads	4	18	1	14	28.57%
E-BOOKS	168	1157	137	920	25.76%
LIBRARY PASSES	0	3	9	41	-92.68%
OTHER	0	38	9	69	-44.93%
TOTALS	631	5507	1543	10878	-49.37%
(included in above)					
ILL-BORROWED	114	567	146	987	-42.55%
ILL-LENT	101	972	153	995	-2.31%
CONNECTICARD LOANS	0	46	80	459	-89.98%

REGISTRATION THIS MONTH

	EXPIRED	NEW	YTD (NEW)	PRIOR YTD (NEW)	% change from last year to this year
ADULT	24	13	112	176	-36.36%
CHILDREN	4	0	9	79	-88.61%
TOTALS	28	13	121	255	-52.55%

January 2021

Library Accts #10-69	THIS MONTH	YTD	PRIOR YTD	REMAINING BUDGET	% of LINE ITEM EXPENDED
#1010 FULL TIME	\$9,638.42	\$68,838.33	\$71,765.13	\$56,460.67	54.94%
#1019 PART TIME	\$0.00	\$496.61	\$6,998.37	\$12,555.39	3.80%
#1060 COMPUTER	\$23.98	\$3,995.66	\$3,351.24	\$244.34	94.24%
#1130 TELEPHONE	\$0.00	\$0.00	\$270.79	\$660.00	0.00%
#1170 LIBRARY MATERIALS*	\$1,589.16	\$12,720.67	\$14,323.91	\$11,929.33	51.61%
#1800 PROF. DEVEL.	\$0.00	\$0.00	\$254.56	\$1,000.00	0.00%
#1805 PROGRAMMING	\$0.00	\$2,203.22	\$2,687.83	\$3,296.78	40.06%
#1807 COPIER LEASES	\$70.83	\$476.33	\$408.70	\$343.67	58.09%
TOTAL	\$11,322.39	\$88,730.82	\$100,060.53	\$86,490.18	50.64%

PETTY CASH

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

CHECKING ACCT. ****

BEG. BALANCE	\$7,889.20
ADD'L FUNDS	\$561.98
MINUS EXPENSES	\$115.12
TOTAL	\$8,336.06 ****

Deposits

last month petty cash	
DVD Late Fee	\$10.87
Park & Rec Donation	\$500.00
Donation	\$45.00
DVD Late Fee	\$6.11

Fax	\$0.00
Late Video	\$0.00
Printing	\$0.00
Replaced Library cards	\$0.00
PETTY CASH TOTAL	\$0.00

No deposit made in Jan

Liberty Bank CD \$11,432.83

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 fees collected to be used for credit card expenses for program materials	\$259.45

Expenses

ACLB	\$100.00
Crystal Rock	\$15.12

BEACON FALLS ANIMAL CONTROL
MONTHLY REPORT FOR OCTOBER 2020

ROAMING DOGS

RIMMON HILL RD, PINESBRIDGE RD, SOUTH MAIN ST, LOPUS RD, PENT RD, NOE PL, NORTH MAIN ST, COOK LN, OLD TURNPIKE RD, BEACON VALLEY RD, RT8 EXIT 23, NORTH CIRCLE, FAWN HILL RD, AND WEST RD

DOGS OFF LEASE IN ALL THREE TOWN PARKS

CHECK LIVING CONDITION OF DOGS ON MUNSON RD OPEN INVESTIGATION WITH STATE ANIMAL CONTROL

DOG BITE ON BETHANY RD

COYOTES

SKOKARAT RD, POND SPRING VILLAGE, BACK RIMMON RD, FAWN HILL RD

BEARS

RIMMON HILL RD,

BEACON FALLS ANIMAL CONTROL

MONTHLY REPORT FOR NOVEMBER 2020

ROAMING DOGS

RIMMON HILL RD, PINESBRIDGE RD, SOUTH MAIN ST, PENT RD, NORTH MAIN ST,
COOK LN, STODDARD PL, BRIARWOOD DR, WATCH HILL RD, HOCKANUM GLEN
DR,

DOGS OFF LEASE IN ALL THREE TOWN PARKS

CHECK LIVING CONDITION OF DOGS ON MUNSON RD CLOSE INVESTIGATION
WITH STATE ANIMAL CONTROL OFFICER GODEJOHN

COYOTES

SKOKARAT RD, FAWN HILL RD

RACCOON

CEDAR CIR, BURTON RD

BEACON FALLS ANIMAL CONTROL
MONTHLY REPORT FOR DECEMBER 2020

ROAMING DOGS

RAILROAD AVE, SOUTH MAIN ST, FELDSPAR AVE, SUSAN ST, OLD TURNPIKE RD,
NANCY AVE, POND VIEW CIR, HIGHLAND AVE,

DOGS OFF LEASE IN ALL THREE TOWN PARKS

COYOTES

PENT RD

BOBCAT

RIMMON HILL RD, SKOKORAT RD

BEACON FALLS ANIMAL CONTROL
MONTHLY REPORT FOR JANUARY 2021

ROAMING DOGS

MUNSON RD, HILSIDE DR, WEST RD, RIMMON HILL RD,

BARKING DOGS

LASKY RD,

DOG OUTSIDE IN THE COLD

LASKY RD, COLUMBINE LN

DOG V DOG

BURTON RD, DROVE UP AND DOWN BURTON RD BETWEEN 5:00AM TO 8:00AM
LOOKING FOR THE GERMAN SHEPHERD OWNER ON 6 DIFFERENT DAYS, MR
WILLIAMS INFORM ME WHO OWNED THE DOG ON COOK ST LEFT 5 NOTICE
BEFORE GET A RETURN CALL TO GIVE ME THE RABIES INFORMATION ON THE 26
OF JANAURY AND CALLED MR WILLIAMS ON THE 27 OF JANAURY AND LEFT A
VOICE MAIL WITH THE RABIES INFORMATION

CATS

RICE LN, TERESE RD, BONNA ST

DOGS OFF LEASE IN ALL THREE TOWN PARKS

COYOTES

PENT RD

BOBCAT

RIMMON HILL RD, COOK LN,

Kerry McAndrew

From: Gerard Smith
Sent: Sunday, February 7, 2021 8:04 PM
To: Kerry McAndrew
Cc: Mike Krenesky ()
Subject: Re: Beacon Falls Lions Club Easter Flower Sale -

Kerry add to correspondence, then we will act.

Sent from my iPhone

On Feb 7, 2021, at 5:15 PM, Marie Cameron <mcameron0304@att.net> wrote:

Hi, I have a question regarding the Lion's plans to sell Easter Flowers once again. Will there be an issue if we conduct our Easter Flower sale once again in the Beacon Hose parking lot? Normally, permission is requested in a letter as a formality, and permission is granted, however, nothing is normal in our lives today. As you can imagine due to Covid-19, our fundraising has suffered with only one in September, normally we have had 3 major fundraisers by now and the Easter Flower sale is a minor fund raiser.

The sale is expected to be held in the Beacon Hose parking lot, Fri-Sat April 2 & 3rd. I hesitate to place the order for the flowers and arrange for the storage container without knowing there could be an issue in light of Covid.

Is it possible to get this on your agenda for tomorrow's BOS meeting?

Regards,
Marie Cameron
203-305-4824

Kerry McAndrew

From: Chris Kopjanski <kopjanskic@gmail.com>
Sent: Wednesday, January 13, 2021 1:33 PM
To: Kerry McAndrew
Subject: Notice of Interest to Serve on Ethics Board

Good Afternoon,

I would like to express my interest in serving on Beacon Fall's Ethics Board.

Thank you,

Christopher Kopjanski
138 Feldspar Ave

Kerry McAndrew

From: Gerard Smith
Sent: Monday, February 8, 2021 1:43 PM
To: Kerry McAndrew
Subject: FW: Ethics Commission

Gerard F. Smith
First Selectman
Town of Beacon Falls
10 Maple Avenue
Beacon Falls, CT 06403
W. 203-729-4340
C. 203-909-0612

From: Rubino, Donato, Jr <donato.a.rubino@medtronic.com>
Sent: Monday, February 8, 2021 10:05 AM
To: Gerard Smith <gsmith@beaconfallsct.org>
Subject: Ethics Commission

To: Board of Selectman's,

Please consider me for appointment to the Ethics Commission.

Donato Rubino
9 Hockanum Glen Drive, CT 06403
Cell: 203-430-2479
Email: donato10rubino@yahoo.com

Thank you in advance for your consideration,

Donato Rubino
Buyer/Planner II – ESS (Essential Surgical Supplies) North Haven Plant
"Threading for a better future"

Medtronic
60 Middletown Avenue | North Haven, CT 06473 | USA
Office 203.492.6128
Donato.A.Rubino@medtronic.com



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XENIA FALKENHAM
90 DORCHESTER COURT
BEACON FALLS, CT 06403

I would like to be considered
to be appointed to the
Connecticut Water Authority.

Xenia Falkenham
02-01-2021

Kerry McAndrew

From: EDC Chair
Sent: Thursday, February 4, 2021 8:35 AM
To: Gerard Smith
Cc: Kerry McAndrew; rpugliese@naugatuckedc.com
Subject: Fw: Letter of Agreement Changes
Attachments: BF letter of agreement 011321.docx

Good morning Gerry,

Per our conversation, I met with Ron Pugliese to discuss Beacon Falls MOU with NEDC.

The following changes were made : 1) the contract will run through the end of this fiscal year. Budget amount has been prorated to reflect this, This will give us 4 months to evaluate the success of MOU before we renew in next fiscal year. 2) Under scope of service : strategic planning, communication strategies , zoning reg review, and marketing has been eliminated, I see no problem with this , The rest of the scope of service is comprehensive and will address the needs of the BFEDC. The NEDC. Board will take these changes up at their Board meeting on Feb 22. I respectfully request that you approve this at your Feb 9 BOS meeting, Both Ron Pugliese and I are available to attend that meeting if you so desire. Happy to discuss prior to BOS meeting.

Thank you!

Jack

From: John Betkoski <jbetkoski@aol.com>
Sent: Thursday, February 4, 2021 7:52 AM
To: EDC Chair <EDCChair@beaconfallsct.org>
Subject: Fwd: Letter of Agreement Changes

Sent from my iPad

Begin forwarded message:

From: rpugliese@naugatuckedc.com
Date: January 29, 2021 at 3:17:38 PM EST
To: jbetkoski@aol.com
Subject: Letter of Agreement Changes

Jack, great to see you this morning, please look at the changes. We should talk again on Monday. Thank you.

Ronald J. Pugliese
270 Church Street
Naugatuck, CT 06770
President/CEO, NEDC
P: 203-723-4411 C: 203-695-5248



Naugatuck Economic Development Corporation

President/CEO: Ronald J. Pugliese

270 Church Street, Naugatuck, CT 06770
Phone: (203) 723-4411

January 13, 2021

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

LETTER OF AGREEMENT

This letter shall serve as an agreement between the Naugatuck Economic Development Corporation (NEDC), 270 Church Street, Naugatuck, CT 06770 and the Town of Beacon Falls, 10 Maple Avenue, Beacon Falls, CT 06403.

SERVICES PROVIDED:

Under the terms of this agreement, NEDC will provide certain economic development services as identified and prioritized by the Town Economic Development Commission and the First Selectman's Office. The specific services to be provided are more fully described in the NEDC proposal dated January 13, 2021, attached, and made a part of this agreement.

TERM:

The period covered by this agreement shall begin on March 1, 2021 and continue to June 30, 2021, subject to extension by mutual agreement.

CONSIDERATION:

Fees: Compensation shall be \$11,666.68 for services. The service schedule will be determined based upon mutual agreement and may be modified from time to time to best accommodate the parties.

INDEMNIFICATION:

Each party will indemnify, defend and hold harmless the other, its parents, subsidiaries and affiliated corporations and their respective directors, officers, employees, agents successors and assigns, from and against any and all claims, damages, liabilities, losses, government proceedings and cost and expenses, including reasonable attorney's fees and costs to suit, arising out of any alleged or actual breach of the Agreement or the inaccuracy of any warranty or representation made by it or any negligent or wrongful act or omission by it in the performance of this Agreement or the purposes hereof.

Each party will give the other prompt written notice on any claim or suit possibly coming within the purview of any indemnity set forth in this Agreement.

Upon the written request of an indemnitee, the indemnitor will assume the defense of any such claim, demand, action or proceeding. The indemnitee shall also have the right to provide its own defense at its own expense, provided the indemnitee shall not settle any claim without the indemnitor's consent unless it is willing to release the indemnitor from its obligation of indemnity hereunder.

CANCELLATION:

Either party has the right to terminate the Agreement with or without cause upon thirty (30) days written notice to the other party.

Termination of this agreement shall not affect the continuing indemnification obligation of each of the parties under the Agreement.

AUTHORITY:

Each party to the Agreement represents and warrants that (i) this Agreement is duly authorized by all necessary corporate action; (ii) the undersigned is hereby duly authorized to execute and deliver this Agreement on behalf of such party; and (iii) this Agreement constitutes the legally valid and binding obligation of such party, enforceable against such party in accordance with its terms.

COMPLETE AGREEMENT:

This Agreement sets forth the entire agreement between the parties concerning the services provided thereunder, superseding all prior verbal or written communications with respect to the terms hereof, and may not be altered, modified, or changed in any way by either of the parties without the prior express written consent of the other.

GOVERNING LAW:

This Agreement shall be deemed to have been made in the State of Connecticut and governed by the laws of the State of Connecticut, without giving effect to its conflicts of laws principles.

Please sign both copies of this Agreement, retain one copy for your files and return one copy to NEDC.

Accepted and Agreed:

By: _____
For the Town of Beacon Falls

Date: _____

By: _____
For the Naugatuck Economic Development Corporation

Date: _____

NEDC Mission Statement:

The Naugatuck Economic Development Corporation is the designated economic development and redevelopment agency for the Borough of Naugatuck. The NEDC works to attract new businesses to Naugatuck works with existing businesses on expansion plans and represents the Town on various economic development committees. NEDC also works closely with the Connecticut Department of Economic and Community Development, the Connecticut Department of Energy and Environmental Protection and other state agencies.

Scope of Services:

NEDC will begin its work in Beacon Falls by helping the town prioritize economic development activities that are consistent with their community's vision. NEDC can help guide the town to clarify its top priorities and to understand which of those can best be accomplished with currently available resources.

At the outset of the engagement, it will also be critical to define the relationship between the NEDC, the Economic Development Commission (EDC) and the First Selectmen's Office to establish clear roles and responsibilities.

Once roles and responsibilities are clarified, the NEDC will take on a variety of fundamental activities, including but not limited to:

- Business retention, expansion, attraction, and creation
- Serving as a "single Point of Contact" (SPOC) for the business community and commercial property owners
- Organizing networking events for business leaders and town officials
- Building and strengthening relationships with commercial real estate industry professionals and local banks
- Identifying areas of town for additional commercial development
- Developing partnerships with state and federal legislative delegations and anchor institutions

In addition to these fundamental economic development activities, some specific challenges were discussed during NEDC's initial meeting with the first Selectman and the Chairman of the Board of Economic Development.

Kerry

REFUNDS		To be Presented at Bd. Of Selectman Meeting- 2.8.2021					
NAME/ADDRESS	G/L Bill #	UNIQUE ID #	Amounts	Total	Comments	Outstanding Taxes? /Notes	
Mark Dias 57 Summerfield Street Naugatuck, CT 06770 - 4949	2019-03-0051393	55393	\$357.35	\$357.35	Overpaid		
Joseph Betkoski 175 Blackberry Hill Rd Beacon Falls, CT 06403	2019-01-0000360	32360	\$3,301.56	\$3,301.56	Overpaid	Pd by Lender & Escrow	
Mandy Izakaitis 241 Rimmon Hill Rd Beacon Falls, CT 06403	2018-03-0052520	52520	\$140.72	\$140.72	Overpaid	Cust pd Tax Serv & Tax Office	
Nancy Betkoski 25 Blackberry Hill Rd Beacon Falls, CT 06403	2019-03-0050428	50428	\$102.13	\$102.13	Veh Disposed	cc#: 32-08611M	
			TOTAL	\$3,901.76			

ONCE VOTED UPON PLEASE SEND TO FINANCE DEPT.