



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

January 4, 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, January 11, 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**  
+1 646 876 9923 US (New York)

**Meeting ID: 954 8748 2032**

**Due to technical limitations, public comments should be submitted via email to [kmcandrew@beaconfallset.org](mailto:kmcandrew@beaconfallset.org) by noon on Tuesday, January 12, 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
7. Report of the Fire Marshal
8. Report of the Finance Manager -- individual link sent via email
9. Report of the Tax Collector
10. Report of the Town Treasurer
11. Report of the Town Clerk
12. Report from Economic Development -- none
13. Report of the Library
14. Report of the Fire Department -- none

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
- 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/CRF Grant
- d. Budget Workshop Dates

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
- Board of Finance - Appointment
- Brownsfield Commission – Vacancy
- CT Water Customer Advisory Council - Vacancy

b. Burton Road – Discussion

c. Land Use/Police Department Staffing – Discussion & Action - *individual packet*

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**  
**December 14, 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. The Board of Selectmen took a moment of silence in honor of Board of Finance member Larry Hutvagner who recently passed away.  
**Members Present:** Gerard Smith (GS), Mike Krenesky (MK), Chris Bielik (CB)  
**Others Present:** 1 member of the public
2. **Read & Approval Minutes from Previous Meetings**  
Motion made to approve Minutes from BOS Monthly Meeting held on 11.9.2020, CB/MK, all ayes  
Motion made to approve the minutes from BOS Special Meeting held on 11.16.2020 MK/GS, CB Abstained, 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 – MK/CB, all ayes
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 – they are doing more annual inspections.
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 – MK/CB, all ayes
10. **Report of the Town Treasurer**  
Motion to approve and forward to BOF for discussion at monthly meeting – CB/MK, all ayes
11. **Report of the Town Clerk**  
Motion to approve and forward to BOF for discussion at monthly meeting – MK/CB, 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 report as presented, CB/MK – for discussion, all ayes.**

MK – Administrative Assistant noted that EMS is doing many mutual aid calls to Naugatuck and Seymour and they are primarily COVID calls. She wanted us to be aware that they are putting themselves in much more risk by going out of town. GS – I had addressed this with the Chief because this has been going on for some time. They go more to Naugatuck than Seymour. We have been picking up the slack for Naugatuck and I have voiced my concern about that. I addressed my concerns with the Chief, and he ensured that it is not taxing us, and we are not jeopardizing anyone. The benefits of what we get is the paramedic when needed because it is mutual aid, and they all take proper precautions. I am glad this concern came to you from the Fire Department/EMS personnel directly. CB – obviously, we see the text message calls come in and it is way often. My concern is for the safety of our personnel and I am glad to get the assurance from the Chief that we are not shortchanging residents of Beacon Falls. MK – I meant to ask what effect it is having on our supplies of PPE etc. but I was assured it was covered and the mutual aid towns do backfill supplies. GS – from what I am told, we are getting items from the State and they are taking proper protocols. I do want to be able to assist the surrounding towns, but we need to not jeopardize our house. CB – so long as we are maintaining a balance, then its ok.

**15. Any other reports**

- a. **Report of the Custodian** – GS – I see on the report that the flat roof at Town Hall is leaking, and the dropped ceiling collapsed. I must meet with him to get someone on the roof and look at the condition. MK – after the storm this week, we may not be able to look at it for a while. I just hope we do not have pooling of water/ice etc. GS – this is one of those storms where prediction of snow totals could be high, and we would probably have to remove the snow from the roof anyways. CB - Pete has done that in the past.

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

- b. **Report of the Town Nurse – (Quarterly)**  
c. **Report of the Animal Control Officer - Motion to NOT approve the report until further clarification is provided – MK/CB, all ayes**  
GS – this is confusing. We have two reports for the same month, two different totals and no detail. CB – they are both dated November and dated 1 of 1.

- d. **Park Trails Report**

**Motion to approve both reports as presented – CB/MK, all ayes**

GS – we did talk about the stickers and we should have a special meeting to address this. We need to decide if we go to an annual sticker etc. The resident sticker is a big challenge. Al has been very busy, and we are working on new locks for the park entrances. We met with CIRMA regarding inflatables, waterways liability. CIRMA met with Steve and Al and they went through both Toby's and Matthies. We received nothing but kudos. I would like to commend Al and Steve for all that they do regarding patrolling and signage. CIRMA requested our templates from Al regarding signage because it was that good. CB – kudos to CIRMA as well. GS – I would like to set up a special meeting for after the new year to discuss the stickers.

- e. **BOE Report** – No report provided. Usually sent as a link but BOS members did not receive it.

GS – motion made to add New Business item 18c. Budget Workshops, CB/MK, all ayes

**16. Reading of Correspondence & Payment of Invoices**

- a. **Bike night flyer for 2021 dates.** GS – I think considering COVID and where things are, I have no problem approving this so long as they are safe and follow protocols. CB – I agree and if things change down the road, we can adjust accordingly. **Motion made to have the bike nights for dates reflected on the 2021 flyer - MK/CB, all ayes**

- b. Resignation letter of Pat Hinman of Planning & Zoning – **Motion made to accept resignation with regret – CB/MK, all ayes** CB – just to add that Pat has given about 20 years of service and we appreciate her.
- c. Resignation letter of Bill Giglio of Planning & Zoning – **Motion made to accept resignation with regret – CB/MK, all ayes**
- d. GS read letter from Marc Bronn requesting to be on Planning & Zoning Commission.
- e. GS read letter from Cody Brennan requesting to be on Planning & Zoning Commission.
- f. MK – we know Jeremy did an audit of the materials from the EMD closet. Did we get a report of his findings? GS – I do not believe he is done. I will follow up with him.

#### 17. Old Business

- a. **Town Sesquicentennial Celebration – Update** MK – as noted in the November minutes, we did have a brief meeting to discuss programs and the fireworks on family day. The other conversation was how to get attention to other events/items we have going on. Lisa brought up the purchase of lawn signs like the believe signs the FD just sold. I was talking to Gretchen Carlson and she noted that once the holiday season is over, what are we going to do to keep the town going with positivity come January etc. The lawn signs may be a good idea. We also discussed a trifold brochure for local businesses asking for donations to fund whatever we do. That is the extend of what we have done. I think there is \$2,000 in the town budget for this and my assumption would be that we would put more in for the new fiscal year. GS – what is the date. MK – the official date of the anniversary is June 30<sup>th</sup>. My thought process is that we tie the event into Family Day. GS – and all of this is COVID pending. MK – yes, my thought was to reach out to O&G and see if we cannot move the fireworks to the fuel cell site and closer to Main Street. That would be more of a central location for people to see fireworks from their homes. Further discussion with Park & Rec and the fireworks company must be had. There are a lot of things up in the air. CB – another consideration, would be to reach out to Metro North or the State. In the past, that has been difficult. Depending where on O&G property we hold them, could have challenges with Metro North. MK – I am open to other suggestions. GS – I think O&G location is a good place. They are good partners in the town, and I am sure they would assist. I think we have a lot of options and this is more movement we have seen in a while. MK – I still think it will be a smaller event compared to events in the past.
- b. **Ordinance Committee** – GS – cancelled their meeting this month but are still moving forward. The members worked with General Code and have had PDFs converted to word. This is allowing editing of documents. MK – I found a misspelling in the Snow Ordinance we put out today, so I am happy they are working on these. GS – yes, there are may like that.
- c. **COVID-19** – GS – last month we closed to the public. Staff is rotating and working remote when possible.
- d. **Land Purchase Request – Pent Road.** – GS – the applicant is speaking with Engineers and Surveyors and in the process of gathering information for us.

#### 18. New Business

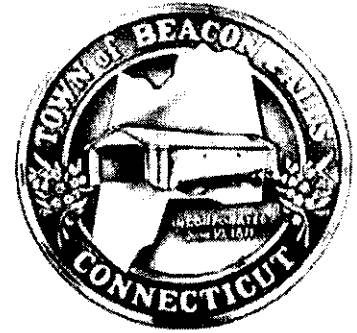
- a. **Appointments & Reappointments**
  - **Ethics Committee – Motion made to extend terms of Ethics Committee members Pete Christensen and Ed Grace through the end of January. CB/MK, all ayes.** CB – speaking of Pete, is he doing ok health wise? GS – I heard he has some challenges, and his family is working with him. MK – his family put a request on social media to send him some holiday greetings as he is in a facility in Plainville. I made him a member of the Brothers of the Brush for 2021. GS – we will keep him in our thoughts and prayers.

- **Planning & Zoning –Motion to appoint Marc Bronn to the Planning & Zoning Commission filling the vacancy of Pat Hinman, MK/CB, all ayes. Motion to appoint Cody Brennan to the Planning & Zoning Commission filling the vacancy of Bill Giglio, MK/CB – for discussion, are we maintain the affiliation balance on the Board? GS – yes, we cannot have any more "R's" and Cody comes on as a "U" all ayes.**
  - **Brownfields Commission – Still vacant. CB – the Commissioner coordinates with the COG on training sessions and meetings. We would need someone who has a flexible schedule. We should speak with someone from the COG to determine what the requisites are.**
- b. **Tax Refunds – GS – entertain a motion to approve refunds in the amount of \$1,859.09 CB/MK, all ayes.**
  - c. **2021 Budget Workshop Dates – GS – we would like to do these with the BOF. Instead of having them on another night, I think we should have them immediately following the Regularly scheduled BOF monthly meeting. Motion made to hold Budget Workshops on the evening of the Regular Monthly Board of Finance Meetings immediately following the close of the Board of Finance meeting and additional meeting dates will be discussed at BOF meeting on 12.15.2020 MK/CB, all ayes.**
19. **Budget Transfer Requests – GS –Motion made to approve budget transfers and forward them to the BOF for discussion/approval at their meeting tomorrow. CB/MK, all ayes**
  20. **Executive Session – none**
  21. **Adjournment  
Motion to adjourn at 7:46 P.M. CB/MK, 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  
December 24, 2020  
MINUTES - REVISED  
(Subject to Revision)

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

Selectman Gerard Smith called the meeting to order at 12:00 P.M.

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

**Others Present:** 8 members of public

2. Burton Road

GS – on Monday, after cleaning off the snow, we noticed the road had shifted significantly. When I looked at it, I was extremely concerned. I had Jim Galligan send me all the documentation he had, and I had Milone & MacBroom look at the road. They felt that it was in the best interest in the town to consult a Structural Engineer. I received their report and will read it in its entirety (attached to minutes).

GS - Just an FYI, I was concerned looking at the road and the warmer weather caused the frost heaves to separate the road even more than when this letter was written.

GS – the rush to close the road was due to the impending rainstorm. The extra water coming down would have cause more damaged and would compromise the bank even further. There is a fair amount of traffic that comes up Burton, so this was not a light decision. There were plans that the Board of Selectmen had put together back in 12/2018 applying for Main Street Connectivity Fund and we will review other funding sources for repair. **I entertain a motion to close Burton Road from Main St. to Wolfe Avenue until further notice, CB/MK. MK for discussion – I raised a red flag on this back in 2016, that this was a condition in this road that we needed to address. I thought it was more immediate than what was decided. I believe at this stage this was the only thing we could have done. I this we need to clarify in the motion that it is closed to vehicular and pedestrian in addition to any other modes of transportation. CB I will amend that motion to read Burton Road will be closed from Main St. to Wolfe Ave. to all modes of transportation including pedestrian traffic, seconded by MK, all ayes.**

GS – we did get a sign from the State, but the solar battery power was not charged. We did contact the mill to let them know that they could access the parking lots. I have prepared a Code Red call and it will be posted on the website. Unfortunately, we do not know when the road will be reopened. There may be a significant cost to repair the road. This will be at least through the winter and hopefully we can get something started in the spring. CB – if there is an opportunity to get this project done faster and we do not want to hold it up due to funding we can relocate the bond funds from other road projects that we could divert to this project. GS – Bond council did say we could, however, I would like to see if we can get disaster funding because it is a problem. As a last resort we could, but

it would be at the sacrifice of other roads that we already informed and committed to the public. If we do that, we will have to go back to residence for their input. MK – in a conversation with one of my neighbors, there is already some concern regarding increased speeders in the hill neighborhoods. I would like to suggest increased patrol and traffic monitoring in the hill section. GS – I will contact the resident trooper and let him know to step up patrol. MK – are the barriers up? GS – yes, they are putting them in place now.

**3. Adjournment**

**Motion to adjourn at 12:15PM CB/MK, 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: January 11, 2021

**MOTOR VEHICLE:**

Accidents without Injury	10
Infractions	19
Warnings	25
Motorist Assists	23

**ARRESTS:**

Burglary 1 <sup>st</sup> degree	1
Threatening 2 <sup>nd</sup> degree	1
Disorderly Conduct	1
Violation of Protective Order	1
Assault 3 <sup>rd</sup> degree	1

**CALLS FOR SERVICE:**

Alarms	12
Assist Other Agencies	6
Assist Citizens	19
Assist Fire Department	1
Disturbance	3
Domestic Disturbance	3
Harassment	1
Larceny	4
Stolen Motor Vehicle	1

Medical Calls	11
Patrol Checks	386
Suspicious Incidents	7
Untimely Death	1

***There were a total of 566 for the Month of December 2020***

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# Activity Summary



Start Date (MM/DD/YYYY)

End Date (MM/DD/YYYY)

12/1/2020 00:00

12/31/2020 23:59

Beacon Falls

- OR -

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

Summary Report

Statistic	Total
Total Calls for Service	566
Total Accidents With Report	10
Total Accidents Without Report	3
Total Fatal Accidents	0
Total Fatalities	0
Total Serious Injury Accidents	0
Total Minor Injury Accidents	0
Total Noninjury Accidents	11
Total Accident Dwis	0
Total Onsite Dwis	0
Total Dwis	0
Total Other Reportables	4
Total Nonreportables	507
Total Motorist Assists	23
Total Citations Primary Charge	19
Total Citations All Charges	19
Total Warnings Primary Charge	0
Total Warnings All Charges	25
Total Seatbelt Citations Primary Charge	0
Total Seatbelt Citations All Charges	0
Total Seatbelt Warnings All Charges	0

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# Call for Service



Start Date (MM/DD/YYYY)   End Date (MM/DD/YYYY)

- OR -

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

<u>Act Call Type</u>	<u>Act Sub Type</u>	<u>Description</u>	<u>Total</u>
ACCNOINJ		NO REPORT	3
ACCNOINJ		REPORT WRITTEN	8
ACCWINJY	MINOR	REPORT WRITTEN	1
ACCWINJY	POSS	REPORT WRITTEN	1
ADMINSER	ADMINOTII	NO REPORT	11
ADMINSER	FP-GUN	NO REPORT	12
ADMINSER	F/POTIER	NO REPORT	1
ADMINSER	REPO	NO REPORT	1
ALARMS	BUSINES	NO REPORT	1
ALARMS	PANIC	NO REPORT	1
ALARMS	RESID	NO REPORT	5
ASAGENCY	LOCAL	NO REPORT	5
ASAGENCY	TOT	REPORT WRITTEN	1
ASCITIZE	COMMCT	NO REPORT	3
ASCITIZE	OTHER	NO REPORT	16
CRIMNMSF		NO REPORT	1
DISTRACT		NO REPORT	1
DISTRACT	DAANIML	NO REPORT	1
DISTRACT	DAGUNFIR	NO REPORT	1
DOMACT	APHYSICA	REPORT WRITTEN	1
DOMACT	AVERBAL	NO REPORT	1
DOMACT	DAINDIV	REPORT WRITTEN	1
FIRES	MVFIRE	NO REPORT	1
MEDICAL	MEDBASIC	NO REPORT	11
PARKING	PARKINGU	NO REPORT	1
PATCHECK	PATCOM	NO REPORT	04
PATCHECK	PATRES	NO REPORT	60

PATCHECK	PATROAD	NO REPORT	219
PATCHECK	PATSTATE	NO REPORT	7
PATCHECK	TOWN	NO REPORT	36
SS	JIWY	NO REPORT	1
SUSINCDT		NO REPORT	1
SUSINCDT	911	NO REPORT	4
SUSINCDT	SPERSON	NO REPORT	3
SUSINCDT	SVEHICLE	NO REPORT	1
TRAFSERV		NO REPORT	1
TRAFSERV	14-DMV	NO REPORT	23
TRAFSERV	DEBRIS	NO REPORT	8
TRAFSERV	HAZ-14	NO REPORT	1
TS	INFRAC	NO REPORT	1
TS	INFRAC	TS ALL OTHER (PROFILING REQ)	14
TS	MISUSE	TS ALL OTHER (PROFILING REQ)	1
TS	NOACT	TS ALL OTHER (PROFILING REQ)	3
TS	TSMISDOR	TS ALL OTHER (PROFILING REQ)	2
TS	TSWARN	TS ALL OTHER (PROFILING REQ)	25
UNTDEATH	UNTSTPD	REPORT WRITTEN	1

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## WPCF Monthly Report

January 2020 Meeting / December 2020 Data

Total Flow (RAW SEWAGE) : 16,335,500 gals.  
Total Septage Received : 9,750 gals.  
Total Sludge Removed : 73,200 gals.  
Beacon Heights Leachate : No Data gals.  
Total Phosphorous Discharged : 10.75 lbs./day  
Total Nitrogen Discharged : 96 lbs./day

Beacon Heights Leachate  
I will send Kerry the 4th quarter leachate totals when I  
Receive Decembers flow.

### EMERGENCY CALLS & ALARMS :

12-2 Pines Bridge / High water alarm  
12-16 Power loss at Pines Bridge pump station  
12-17 & 18 Snow event  
12-27 Heavy rain / Plant overload

### Repair or Replacement :

12-18 Northeast Generator installed a new timer on the electrical transfer switch at the plant

### Testing :

No extra testing , just the normal weekly test

### Misc.:

12-30 McVac preformed video inspection of the main line and lateral at 63 Highland ave. ( repair work is needed ) and scheduled for after the Holiday.

### Ongoing :

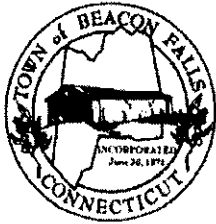
Dealing with the cold weather and trying to keep the bugs happy.

### Meetings / Classes :

No meetings this month

*Thank you,  
For letting me serve.*

*Thomas A. Carey  
WPCF Superintendent*



TOWN of BEACON FALLS  
*Connecticut*  
Public Works Department

January 11, 2021

**STREET DEPARTMENT**  
**Monthly Report**

- Plow and treat all Town roads, parking lots, and sidewalks.
- Clean up debris in roadways from wind/ice storm events.
- Set up a road closure on Burton Rd. and a detour route.
- Pick up a load of cold patch from O&G for potholes for the winter season.
- Remove holiday decorations.
- Pick liter and clean trash dumped on Haviland.
- Clean C.Bs. (Oak Dr.)
- Repair and maintain Town equipment.
- Clean out clogged storm drains on Lancaster Dr.
- Pick up Christmas trees and chip.
- Met with Town Engineer on Burton Rd. wall repair and for next year Road Projects.
- Met with Lewis Tree on routine maintenance tree work for Eversource.
- C.B.Y.D. mark outs and scheduled utilities to be marked out on Burton.
- Order fuel for Town fuel pumps at D.P.W. Garage send out monthly fuel report.
- Prepare new budgets.
- Complete 2020 Transfer Station Quarterly Tonnage Report

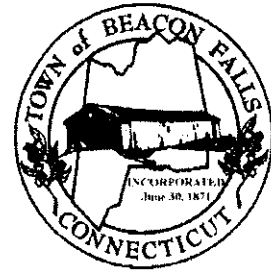
Rob Pruzinsky  
Road Foreman

CC: Gerald 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  
January 5, 2021

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 December.

Researched unused propane tank storage for Franco Plumbing/Propane

On site blasting inspection for Alliance Circle

Continuing Education course- Means of Egress

O&G Knox Box meeting

141 South Main St inspection review with property manager

Alarm inspection follow up at 37 Lancaster Drive

187 South Main St inspection and report

113 South Main St inspection and report

2 North Main St finish inspection

10 North Main St Reinspection

Update Knox Box cards at 15 North Main St and 105 Breault Rd

127 Pines Bridge Road inspection

Develop pamphlet for our smoke detector program

Any questions or concerns please contact me directly.

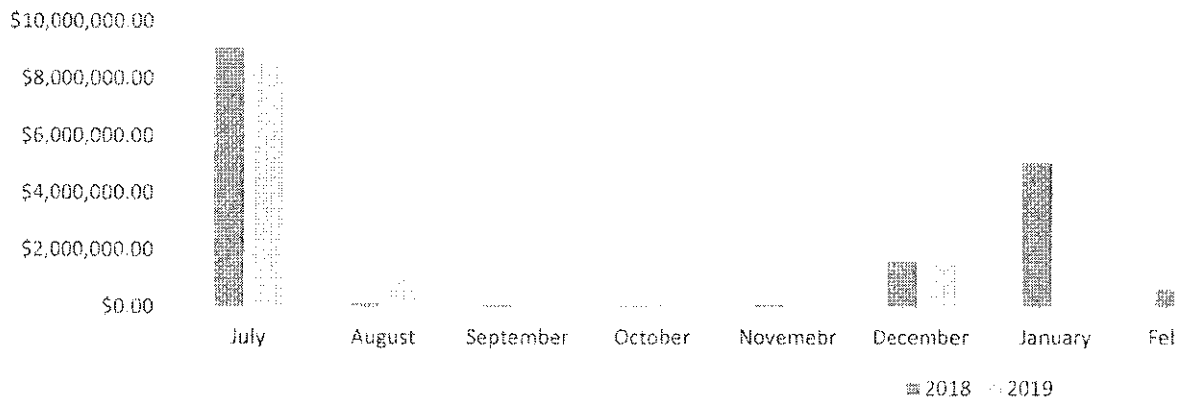
Respectfully,

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

Fire Marshal  
Brian DeGeorge

	2018	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
Novemebr	\$102,753.49	92,086.00
December	\$1,623,993.21	1,552,768.70
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	

2018 and 2019 Grand List Compa



irison

February      March      April      May      June

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

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 01/06/2021 01:23:42 pm All  
 Conditions: Recap By Year/Type: Recap By Dist/No Act/Susp: Active, Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE 1  
 ACTS BEGINNING TAXES CURRENT TAXES/BINT INTEREST L+FEES OVER UNCOLLECTED  
 YEAR/TYFE BALANCE INC. DEC. COLLECTABLE SUSPENSE PAID PAID PAID PAID PAID TAXES

REAL ESTAT	7	4,669.98	0.00	0.00	0.00	4,669.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,669.98
MVS	1	261.84	0.00	0.00	0.00	261.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.84
<b>YR: 2004</b>	<b>8</b>	<b>4,931.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,931.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,931.82</b>
REAL ESTAT	6	4,427.16	0.00	0.00	0.00	4,427.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,427.16
MOTOR VEH	2	495.92	0.00	0.00	0.00	495.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.92
MVS	2	142.29	0.00	0.00	0.00	142.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.29
<b>YR: 2005</b>	<b>10</b>	<b>5,065.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,065.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,065.37</b>
REAL ESTAT	7	5,579.17	0.00	0.00	0.00	5,579.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,579.17
MOTOR VEH	3	557.92	0.00	0.00	0.00	557.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.92
MVS	1	1.88	0.00	0.00	0.00	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
<b>YR: 2006</b>	<b>11</b>	<b>6,138.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,138.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,138.97</b>
REAL ESTAT	7	7,964.30	0.00	-2,026.34	0.00	5,937.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,937.96
PERS PROP	2	312.85	0.00	0.00	0.00	312.85	-312.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR VEH	3	495.35	0.00	0.00	0.00	495.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.35
<b>YR: 2007</b>	<b>10</b>	<b>8,772.50</b>	<b>0.00</b>	<b>-2,026.34</b>	<b>0.00</b>	<b>6,746.16</b>	<b>-312.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,433.31</b>
REAL ESTAT	7	7,891.98	0.00	-2,074.10	0.00	5,817.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,817.88
PERS PROP	1	413.61	0.00	0.00	0.00	413.61	-383.32	30.29	55.43	0.00	0.00	95.72	0.00	0.00	0.00	0.00	0.00
MOTOR VEH	9	1,404.14	0.00	0.00	0.00	1,404.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.14
<b>YR: 2008</b>	<b>17</b>	<b>9,709.73</b>	<b>0.00</b>	<b>-2,074.10</b>	<b>0.00</b>	<b>7,635.63</b>	<b>-383.32</b>	<b>30.29</b>	<b>55.43</b>	<b>0.00</b>	<b>0.00</b>	<b>85.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,222.02</b>
REAL ESTAT	9	9,581.86	0.00	-2,191.36	0.00	7,390.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,390.50
PERS PROP	1	546.32	0.00	0.00	0.00	546.32	-506.38	39.94	65.90	0.00	0.00	105.84	0.00	0.00	0.00	0.00	0.00
MOTOR VEH	8	954.16	0.00	0.00	0.00	954.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	954.16
MVS	1	145.15	0.00	0.00	0.00	145.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.15
<b>YR: 2009</b>	<b>19</b>	<b>11,227.49</b>	<b>0.00</b>	<b>-2,191.36</b>	<b>0.00</b>	<b>9,036.13</b>	<b>-506.38</b>	<b>39.94</b>	<b>65.90</b>	<b>0.00</b>	<b>0.00</b>	<b>105.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,489.81</b>
REAL ESTAT	10	10,983.72	0.00	-2,234.16	0.00	8,749.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,749.56
PERS PROP	1	696.10	0.00	0.00	0.00	696.10	-645.20	50.90	74.82	0.00	0.00	125.72	0.00	0.00	0.00	0.00	0.00

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

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 01/06/2021 01:23:42 pm All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active, Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE T

YEAR/TYPE	BEGINNING BALANCE	ACTS	INC.	DEC.	CORRECTIONS	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	INTEREST PAID	LI+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
MOTOR VEH	2,116.45	11	0.00	0.00	0.00	2,116.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,116.45
MVS	42.62	1	0.00	0.00	0.00	42.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.62
<b>YR: 2010</b>	<b>13,838.89</b>	<b>23</b>	<b>0.00</b>	<b>-2,234.16</b>	<b>-645.20</b>	<b>11,604.73</b>	<b>50.90</b>	<b>74.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.72</b>	<b>0.00</b>	<b>10,908.63</b>
REAL ESTAT	10,959.23	13	0.00	-2,237.34	0.00	8,721.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,721.89
PERS PROP	1,789.87	2	0.00	0.00	0.00	1,789.87	-1,713.99	75.88	97.89	0.00	0.00	173.77	0.00	0.00
MOTOR VEH	12,439.38	6	0.00	0.00	0.00	12,439.38	-11,751.02	424.94	292.47	0.00	0.00	717.41	0.00	263.42
MVS	2,161.86	15	0.00	0.00	0.00	2,161.86	-2,161.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2011</b>	<b>27,350.34</b>	<b>21</b>	<b>0.00</b>	<b>-2,237.34</b>	<b>-15,626.87</b>	<b>500.82</b>	<b>390.36</b>	<b>500.82</b>	<b>390.36</b>	<b>0.00</b>	<b>0.00</b>	<b>891.18</b>	<b>0.00</b>	<b>8,985.31</b>
REAL ESTAT	22,431.06	15	0.00	-2,294.50	0.00	20,136.16	0.00	10,830.96	5,190.98	30.75	0.00	16,052.69	0.00	9,305.20
PERS PROP	3,979.95	1	0.00	0.00	0.00	3,979.95	-3,882.65	97.30	110.92	0.00	0.00	208.22	0.00	0.00
MOTOR VEH	1,164.25	8	0.00	0.00	0.00	1,164.25	0.00	537.20	668.82	0.00	0.00	1,206.02	-27.86	627.05
MVS	744.22	3	0.00	0.00	0.00	744.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	744.22
<b>YR: 2012</b>	<b>28,319.48</b>	<b>27</b>	<b>0.00</b>	<b>-2,294.90</b>	<b>-3,882.65</b>	<b>11,465.46</b>	<b>5,970.72</b>	<b>30.75</b>	<b>17,466.93</b>	<b>30.75</b>	<b>0.00</b>	<b>17,466.93</b>	<b>-27.86</b>	<b>10,676.47</b>
REAL ESTAT	29,054.15	20	0.00	-2,338.06	0.00	26,716.09	0.00	16,933.19	14,205.79	72.00	0.00	31,210.98	0.00	9,782.90
PERS PROP	4,848.71	1	0.00	0.00	0.00	4,848.71	-4,724.87	123.84	113.31	0.00	0.00	237.15	0.00	0.00
MOTOR VEH	255.27	8	113.10	0.00	0.00	368.37	0.00	113.10	98.33	0.00	0.00	211.43	-111.10	255.27
MVS	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2013</b>	<b>34,158.13</b>	<b>30</b>	<b>113.10</b>	<b>-2,338.06</b>	<b>-4,724.87</b>	<b>31,933.17</b>	<b>-4,724.87</b>	<b>17,170.13</b>	<b>14,417.43</b>	<b>72.00</b>	<b>0.00</b>	<b>31,659.56</b>	<b>-111.10</b>	<b>10,038.17</b>
REAL ESTAT	39,433.44	27	0.00	-2,402.80	0.00	37,030.64	0.00	27,198.56	21,551.99	168.00	0.00	48,918.55	-0.52	9,832.08
PERS PROP	-4.78	3	0.00	0.00	0.00	-4.78	0.00	-4.77	0.00	0.00	0.00	-4.77	-0.01	-0.01
MOTOR VEH	-412.27	23	0.00	-150.97	-87.17	-563.24	-87.17	-150.97	0.00	0.00	0.00	-150.97	-499.44	-499.44
MVS	0.00	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2014</b>	<b>39,016.39</b>	<b>55</b>	<b>0.00</b>	<b>-2,553.77</b>	<b>-87.17</b>	<b>36,462.62</b>	<b>-87.17</b>	<b>27,042.82</b>	<b>21,551.99</b>	<b>168.00</b>	<b>0.00</b>	<b>48,762.81</b>	<b>-499.97</b>	<b>9,332.63</b>
REAL ESTAT	53,597.81	46	0.00	-2,366.84	0.00	51,230.97	0.00	34,568.54	17,232.02	192.00	0.00	51,992.56	-5.01	16,662.43
PERS PROP	10,276.91	4	0.00	0.00	0.00	10,276.91	-10,252.13	24.79	15.40	0.00	0.00	40.19	-0.01	-0.01
MOTOR VEH	26,710.87	43	0.00	-327.68	-22,473.75	26,383.19	-22,473.75	3,942.25	2,532.62	233.05	0.00	6,707.92	-32.81	-32.81

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

Year: 2004 To 2020, Pay Date: 11/30/2020, Time: 01/06/2021 01:23:43 pm

Conditions: Recap By Year/Type, Act/Susp: Active, Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE T

YEAR/TYPE	ACTS	BEGINNING BALANCE	INC.	LAWFUL CORRECTIONS	DEC.	COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT	INTEREST	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
MVS	28	6,330.97	0.00	-117.12	***REFUND***	6,213.85	-4,042.11	2,173.94	1,222.79	321.59	3,718.32	-2.20	-2.20
<b>YR: 2015</b>	<b>121</b>	<b>96,916.56</b>	<b>0.00</b>	<b>-2,811.64</b>	<b>***REFUND***</b>	<b>94,104.92</b>	<b>-36,767.99</b>	<b>40,709.52</b>	<b>21,002.83</b>	<b>746.64</b>	<b>62,458.99</b>	<b>-40.03</b>	<b>16,627.41</b>
REAL. ESTAT	74	76,008.40	0.00	-2,262.78	***REFUND***	73,745.62	0.00	39,809.50	18,648.82	343.75	58,802.07	-0.91	33,936.12
PERS PROP	37	15,947.98	0.00	0.00	***REFUND***	15,947.98	0.00	831.93	316.34	0.00	1,148.27	0.00	15,116.05
MOTOR VEH	261	29,535.85	457.34	-135.52	***REFUND***	29,857.67	0.00	8,564.99	4,116.22	563.57	13,244.78	-19.06	21,282.68
MVS	99	5,188.91	0.00	-172.84	***REFUND***	5,016.07	0.00	2,693.80	983.90	136.98	3,814.68	-2.06	2,322.27
<b>YR: 2016</b>	<b>471</b>	<b>126,661.14</b>	<b>457.34</b>	<b>-2,571.14</b>	<b>***REFUND***</b>	<b>124,567.34</b>	<b>0.00</b>	<b>51,900.22</b>	<b>24,065.28</b>	<b>1,044.30</b>	<b>77,009.80</b>	<b>-22.03</b>	<b>72,667.12</b>
REAL. ESTAT	2,636	131,751.87	0.00	-2,262.78	***REFUND***	129,489.09	0.00	73,017.94	20,400.84	750.75	94,169.53	-6.94	56,471.15
PERS PROP	279	14,710.81	0.00	0.00	***REFUND***	14,710.81	0.00	135.78	62.21	0.00	197.99	-3.60	14,575.03
MOTOR VEH	5,855	64,967.37	409.26	-7,186.56	***REFUND***	58,190.07	0.00	37,841.67	11,559.78	1,468.22	50,866.67	-124.22	20,348.40
MVS	1,104	30,628.76	0.00	-1,101.34	***REFUND***	29,527.42	0.00	21,479.57	3,919.49	711.38	26,110.44	-27.14	8,047.85
<b>YR: 2017</b>	<b>9,864</b>	<b>242,058.81</b>	<b>409.26</b>	<b>-10,550.68</b>	<b>***REFUND***</b>	<b>231,917.39</b>	<b>0.00</b>	<b>132,474.96</b>	<b>35,942.32</b>	<b>2,930.35</b>	<b>171,347.63</b>	<b>-162.00</b>	<b>99,442.43</b>
REAL. ESTAT	2,644	14,484,926.93	20,405.24	-2,485.86	***REFUND***	14,482,846.31	0.00	14,384,807.52	32,379.52	983.55	14,418,170.59	-45.25	98,038.79
PERS PROP	264	906,076.02	196.02	-121.70	***REFUND***	906,150.34	0.00	894,780.97	669.56	0.00	895,450.53	-0.20	11,369.37
MOTOR VEH	5,930	1,648,256.40	11,162.41	-31,130.26	***REFUND***	1,628,288.55	0.00	1,575,224.26	25,481.23	74.00	1,600,779.49	-654.95	53,064.29
MVS	1,041	238,518.31	2,092.48	-4,485.22	***REFUND***	236,125.57	0.00	215,223.63	3,599.47	0.00	218,823.10	-209.97	20,901.94
<b>YR: 2018</b>	<b>9,879</b>	<b>17,257,777.66</b>	<b>33,856.15</b>	<b>-38,223.04</b>	<b>***REFUND***</b>	<b>17,253,410.77</b>	<b>0.00</b>	<b>17,070,036.38</b>	<b>62,129.78</b>	<b>1,057.55</b>	<b>17,133,223.71</b>	<b>-910.37</b>	<b>183,374.39</b>
REAL. ESTAT	2,750	14,633,654.61	12,958.28	-1,000.00	***REFUND***	14,645,612.89	0.00	7,651,090.81	5,464.80	62.00	7,656,617.61	-235.94	6,994,522.08
PERS PROP	273	1,009,625.32	0.00	-2,211.44	***REFUND***	1,007,413.88	0.00	541,816.85	191.70	20.00	542,028.55	0.00	465,597.03
MOTOR VEH	5,945	1,734,140.57	10,515.85	-23,508.57	***REFUND***	1,721,147.85	0.00	1,571,552.47	9,428.64	80.00	1,581,061.11	-1,186.26	149,595.38
MVS	906	224,985.45	0.00	0.00	***REFUND***	224,985.45	0.00	6,779.98	0.00	0.00	0.00	0.00	224,985.45
<b>YR: 2019</b>	<b>9,864</b>	<b>17,602,405.95</b>	<b>23,474.13</b>	<b>-26,720.01</b>	<b>***REFUND***</b>	<b>17,599,160.07</b>	<b>0.00</b>	<b>9,764,460.13</b>	<b>15,085.14</b>	<b>162.00</b>	<b>9,779,707.27</b>	<b>-1,422.20</b>	<b>7,834,699.94</b>
<b>Grand Total</b>	<b>30,430</b>	<b>35,514,369.23</b>	<b>58,309.98</b>	<b>-98,826.54</b>	<b>***REFUND***</b>	<b>35,473,852.67</b>	<b>-62,937.30</b>	<b>27,115,881.57</b>	<b>200,752.00</b>	<b>6,211.59</b>	<b>27,322,845.16</b>	<b>-3,195.56</b>	<b>8,295,033.80</b>

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

Year: 2004 To 2020, Pay Date: 12/31/2020, Time: 01/06/2021 01:41:34 pm All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active, Taxes Cycle: 00 To 00, Type: CITY, Bill Type: 14 CODE T

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	COLLECTABLE	TAXES	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
REAL ESTAT	7	4,669.98	0.00	0.00	4,669.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,669.98
MVS	1	261.84	0.00	0.00	261.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.84
<b>YR: 2004</b>	<b>8</b>	<b>4,931.82</b>	<b>0.00</b>	<b>0.00</b>	<b>4,931.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,931.82</b>
REAL ESTAT	6	4,427.16	0.00	0.00	4,427.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,427.16
MOTOR VEH	2	495.92	0.00	0.00	495.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.92
MVS	2	142.29	0.00	0.00	142.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.29
<b>YR: 2005</b>	<b>10</b>	<b>5,065.37</b>	<b>0.00</b>	<b>0.00</b>	<b>5,065.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,065.37</b>
REAL ESTAT	7	5,579.17	0.00	0.00	5,579.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,579.17
MOTOR VEH	3	557.92	0.00	0.00	557.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.92
MVS	1	1.88	0.00	0.00	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
<b>YR: 2006</b>	<b>11</b>	<b>6,138.97</b>	<b>0.00</b>	<b>0.00</b>	<b>6,138.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,138.97</b>
REAL ESTAT	7	7,964.30	0.00	-2,026.34	5,937.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,937.96
PERS PROP	2	312.85	0.00	0.00	312.85	-312.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOTOR VEH	3	495.35	0.00	0.00	495.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.35
<b>YR: 2007</b>	<b>10</b>	<b>8,772.50</b>	<b>0.00</b>	<b>-2,026.34</b>	<b>6,746.16</b>	<b>-312.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,433.31</b>
REAL ESTAT	7	7,891.98	0.00	-2,074.10	5,817.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,817.88
PERS PROP	1	413.61	0.00	0.00	413.61	-383.32	30.29	55.43	0.00	0.00	85.72	0.00	0.00
MOTOR VEH	9	1,404.14	0.00	0.00	1,404.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.14
<b>YR: 2008</b>	<b>17</b>	<b>9,709.73</b>	<b>0.00</b>	<b>-2,074.10</b>	<b>7,635.63</b>	<b>-383.32</b>	<b>30.29</b>	<b>55.43</b>	<b>0.00</b>	<b>0.00</b>	<b>85.72</b>	<b>0.00</b>	<b>7,222.02</b>
REAL ESTAT	9	9,581.86	0.00	-2,191.36	7,390.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,390.50
PERS PROP	1	546.32	0.00	0.00	546.32	-506.38	39.94	65.90	0.00	0.00	105.84	0.00	0.00
MOTOR VEH	8	954.16	0.00	0.00	954.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	954.16
MVS	1	145.15	0.00	0.00	145.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.15
<b>YR: 2009</b>	<b>19</b>	<b>11,227.49</b>	<b>0.00</b>	<b>-2,191.36</b>	<b>9,036.13</b>	<b>-506.38</b>	<b>39.94</b>	<b>65.90</b>	<b>0.00</b>	<b>0.00</b>	<b>105.84</b>	<b>0.00</b>	<b>8,489.81</b>
REAL ESTAT	10	10,983.72	0.00	-2,234.16	8,749.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,749.56
PERS PROP	1	696.10	0.00	0.00	696.10	-645.20	50.90	74.82	0.00	0.00	125.72	0.00	0.00

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

Year: 2004 To 2020, Pay Date: 12/31/2020, Time: 01/06/2021 01:41:35 pm All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active, Cycle: 00 To 00, Type: CITY, Ball Type: 14 CODE T

YEAR/TYPE	ACTS	BEGINNING BALANCE	INC.	LAWFUL CORRECTIONS	DEC.	COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L-FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
MOTOR VEH	11	2,116.45	0.00	0.00	0.00	2,116.45	0.00	0.00	0.00	0.00	0.00	0.00	2,116.45
MVS	1	42.62	0.00	0.00	0.00	42.62	0.00	0.00	0.00	0.00	0.00	0.00	42.62
<b>YR: 2010</b>	<b>23</b>	<b>13,838.89</b>	<b>0.00</b>	<b>-2,234.16</b>	<b>-645.20</b>	<b>11,604.73</b>	<b>50.90</b>	<b>74.82</b>	<b>0.00</b>	<b>0.00</b>	<b>125.72</b>	<b>0.00</b>	<b>10,908.63</b>
REAL ESTAT	13	10,959.23	0.00	-2,237.34	0.00	8,721.89	0.00	0.00	0.00	0.00	0.00	0.00	8,721.89
PERS PROP	2	1,789.87	0.00	0.00	0.00	1,789.87	-1,713.99	75.88	97.89	0.00	173.77	0.00	0.00
MOTOR VEH	6	12,439.38	0.00	0.00	0.00	12,439.38	-11,751.02	424.94	292.47	0.00	717.41	0.00	263.42
MVS	15	2,161.86	0.00	0.00	0.00	2,161.86	-2,161.86	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2011</b>	<b>21</b>	<b>27,350.34</b>	<b>0.00</b>	<b>-2,237.34</b>	<b>-15,626.87</b>	<b>25,113.00</b>	<b>500.82</b>	<b>390.36</b>	<b>0.00</b>	<b>0.00</b>	<b>891.18</b>	<b>0.00</b>	<b>8,985.31</b>
REAL ESTAT	15	22,431.06	0.00	-2,294.50	0.00	20,136.56	0.00	10,830.96	5,190.98	30.75	16,052.69	0.00	9,305.20
PERS PROP	1	3,979.95	0.00	0.00	0.00	3,979.95	-3,882.65	97.30	110.92	0.00	208.22	0.00	0.00
MOTOR VEH	8	1,164.25	0.00	0.00	0.00	1,164.25	0.00	537.20	668.82	0.00	1,206.02	-27.86	627.05
MVS	3	744.22	0.00	0.00	0.00	744.22	0.00	0.00	0.00	0.00	0.00	0.00	744.22
<b>YR: 2012</b>	<b>27</b>	<b>28,319.48</b>	<b>0.00</b>	<b>-2,294.90</b>	<b>-3,882.65</b>	<b>26,024.58</b>	<b>11,465.46</b>	<b>5,970.72</b>	<b>30.75</b>	<b>0.00</b>	<b>17,466.93</b>	<b>-27.86</b>	<b>10,676.47</b>
REAL ESTAT	20	29,044.15	0.00	-2,338.06	0.00	26,716.09	0.00	16,933.19	14,205.79	72.00	31,210.98	0.00	9,782.90
PERS PROP	1	4,848.71	0.00	0.00	0.00	4,848.71	-4,724.87	123.84	113.31	0.00	237.15	0.00	0.00
MOTOR VEH	8	355.27	113.10	0.00	0.00	368.37	0.00	113.10	98.33	0.00	211.43	-111.10	255.27
MVS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2013</b>	<b>30</b>	<b>34,158.13</b>	<b>113.10</b>	<b>-2,338.06</b>	<b>-4,724.87</b>	<b>31,933.17</b>	<b>17,170.13</b>	<b>14,417.43</b>	<b>72.00</b>	<b>0.00</b>	<b>31,659.56</b>	<b>-111.10</b>	<b>10,038.17</b>
REAL ESTAT	27	39,433.44	0.00	-2,402.80	0.00	37,030.64	0.00	27,198.56	21,551.99	168.00	48,918.55	-0.52	9,832.08
PERS PROP	3	-4.78	0.00	0.00	0.00	-4.78	0.00	-4.77	0.00	0.00	-4.77	-0.01	-0.01
MOTOR VEH	23	-412.27	0.00	-150.97	-563.24	-563.24	-87.17	-150.97	0.00	0.00	-150.97	-499.44	-499.44
MVS	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>YR: 2014</b>	<b>55</b>	<b>39,016.39</b>	<b>0.00</b>	<b>-2,553.77</b>	<b>-87.17</b>	<b>36,462.62</b>	<b>27,042.82</b>	<b>21,551.99</b>	<b>168.00</b>	<b>0.00</b>	<b>48,762.81</b>	<b>-499.97</b>	<b>9,332.63</b>
REAL ESTAT	46	53,597.81	0.00	-2,366.84	0.00	51,230.97	0.00	34,568.54	17,232.02	192.00	51,992.56	-5.01	16,662.43
PERS PROP	4	10,276.91	0.00	0.00	0.00	10,276.91	-10,252.13	24.78	15.40	0.00	40.19	-0.01	-0.01
MOTOR VEH	43	26,710.87	0.00	-327.68	-22,473.75	26,383.19	3,942.25	2,532.62	233.05	0.00	6,707.92	-32.81	-32.81







**CASH REPORT  
TOWN OF BEACON FALLS**

MONTHLY SUMMARY REPORT BY BILLING YEAR      CASH: CITY    Date: 01/06/2021    Pay Date: 12/01/2020 To 12/31/2020    Time: 14:43:57    Page: 2  
 Condition: Year From: 2004 TO 2020    District: All Term#    Total Only: YES    Bill Type: 14 CODE T    Susp/Credit: ALL    Cycle #: 00 TO 00  
 Recap Option: Year Type    INTEREST    LIEN    FEES    RIN#    TOTAL    DATE PAID    K    TP    OVR    BATCH    TRANS#    TERM#    NAME  
 BILL #    S-D    CITY    Gross    Exmpt    Net    Tax

Bill #	S-D	CITY	Gross	INTEREST Exmpt	LIEN Net	FEES	RIN#	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME
TOT CUR/YR COLL.			1,545,905.59	1,611.91	0.00	0.00	0.00	1,547,517.50								
TOT BACK/YR COLL.			7,251.27	2,354.68	0.00	854.91	0.00	10,460.86								
TOT ACTIVE			1,552,768.70	3,966.59	0.00	803.47	0.00	1,557,122.20								
TOT SUSPENSE			388.16	416.56	0.00	51.44	0.00	856.16								
GRAND TOTAL			1,553,156.86	3,966.59	0.00	854.91	0.00	1,557,978.36								
CITY			CURRENT:	1,947,517.50	BACK :	10,460.86										

RECEIPT TOTAL      1,557,978.36  
 CASH TOTAL      0.91  
 CHANGE TOTAL      0.00  
 -----  
 CASH BALANCE      0.91  
 CHECK TOTAL      1,466,396.16  
 CREDIT TOTAL      91,581.29  
 DEPOSIT TOTAL      1,466,397.07    \*\*\* (EXCLUDE CREDIT CARD)  
 -----  
 DEPOSIT TOTAL      1,557,978.36





**REFUNDS  
TOWN OF BEACON FALLS**

MONTHLY SUMMARY REPORT BY BILLING YEAR      CASH: CITY      Date: 01/06/2021      Pay Date: 12/01/2020 To 12/31/2020      Time: 14:44:01      Page: 5  
 Condition: Year From: 2004 TO 2020      District: All Term#      Total Only: YES      Bill Type: 14 CODE T      Susp/Credit: ALL      Cycle #: 00 TO 00

Recap Option: Year Type      S-D      CITY      Gross      INTEREST      LIEN      FEES      Tax      BINT      TOTAL      DATE PAID      K      TP      OVR      BATCH      TRANS#      TERM#      NAME

BILL #	Year Type	S-D	CITY	Gross	INTEREST	LIEN	FEES	Tax	BINT	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME
TOT MVS				-205.99	0.00	0.00	0.00	0.00	0.00	-205.99								
TOT YR 2018				-205.99	0.00	0.00	0.00	0.00	0.00	-205.99								
TOT REAL ESTATE				-214.17	0.00	0.00	0.00	0.00	0.00	-214.17								
TOT MOTOR VEH				-1,436.93	0.00	0.00	0.00	0.00	0.00	-1,436.93								
TOT YR 2019				-1,653.10	0.00	0.00	0.00	0.00	0.00	-1,653.10								
TOT CUR/YR COLL.				-1,653.10	0.00	0.00	0.00	0.00	0.00	-1,653.10								
TOT BACK/YR COLL.				-205.99	0.00	0.00	0.00	0.00	0.00	-205.99								
TOT ACTIVE				-1,859.09	0.00	0.00	0.00	0.00	0.00	-1,859.09								
GRAND TOTAL				-1,859.09	0.00	0.00	0.00	0.00	0.00	-1,859.09								
TOT REFUNDS				-1,859.09	0.00	0.00	0.00	0.00	0.00	-1,859.09								
CITY				CURRENT: -1,653.10	BACK :					-205.99								

RECEIPT TOTAL      -1,859.09  
 CASH TOTAL      0.00  
 CHANGE TOTAL      0.00

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CASH BALANCE      0.00  
 CHECK TOTAL      0.00  
 CREDIT TOTAL      0.00  
 DEPOSIT TOTAL      -1,859.09      \*\*\* (EXCLUDE CREDIT CARD)

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DEPOSIT TOTAL      -1,859.09



**Treasurers Report**

12/31/2020	Current Interest Rates	Account Structure	Interest Posted at Month-end	Outstanding Checks	General Ledger Balance as of 12/31/20	GL + OS Checks	Bank Balance as of 12/31/20
<u>LIBERTY BANK Accounts</u>							
<u>Major Funds</u>							
General Fund	0.15%	Commercial Checking	\$842.19	\$52,829.63	\$6,497,367.13	\$6,550,196.76	\$6,550,196.39
SWWT Checking		Municipal Interest	\$159.80		\$1,253,867.15	\$1,253,867.15	\$1,253,867.15
Bonded Projects Checking		Municipal Interest	\$305.86		\$4,020,459.59	\$4,020,459.59	\$4,020,459.59
Capital Non-Recurring		Municipal Interest	\$70.18	\$1,551.25	\$513,459.10	\$515,010.35	\$515,010.35
Unbudgeted Grants		Municipal Interest	\$63.13	\$22,282.44	\$468,329.31	\$490,611.75	\$490,611.75
<u>Other Government Funds</u>							
Town Clerk	0.15%	Municipal Interest	\$2.29	(\$689.00)	\$20,696.79	\$20,007.79	\$20,007.79
Public Library		PayBack Business Checking		\$1,110.02	\$8,633.93	\$9,743.95	\$9,743.95
Library Money Market Account	0.19%	Max Money Market Business	\$1.36		\$11,435.65	\$11,435.65	\$11,435.65
Special Activities	0.15%	Municipal Interest	\$3.71		\$29,240.21	\$29,240.21	\$29,240.21
Dog Fund	0.15%	Bus Municipal Money Market	\$0.16		\$1,358.79	\$1,358.79	\$1,358.79
OS Preservation	0.15%	Bus Municipal Money Market	\$0.79		\$6,621.17	\$6,621.17	\$6,621.17
Flag Fund	0.15%	Bus Municipal Money Market	\$0.13		\$1,111.33	\$1,111.33	\$1,111.33
<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	\$1.89		\$22,255.53	\$22,255.53	\$22,255.53
Small Cities 2017 Grant Expenditures		Bus Municipal Money Market			\$23.00	\$23.00	\$23.00
Service Fees Posted against Interest in GF			\$1,451.49	\$77,084.34	\$12,855,963.52	\$12,933,047.86	\$12,933,047.49
			(\$79.53)				
			\$1,371.96				
<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

Reversed Duplicate Deposit =

Note BAN Proceeds =



# Town Monthly Report

TOWN OF BEACON FALLS CT

Len Greene Sr - Town Clerk

12/1/2020 TO 12/31/2020

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ACCOUNT	AMOUNT
<b>CLERK FEE TOTAL</b>	
Burial Permit	20.00
Community Investment Account - Town	67.00
Copies	660.00
Dog License Fees - Town	1.00
Fish & Game - Town	1.00
Liquor Permits	0.00
Maps	40.00
Marriage Fees - Town	48.00
Notary Fees	0.00
Recording Fees	3,816.00
Trade Names	20.00
<hr/>	
CLERK FEE TOTAL: 4,673.00	
<b>FUND TOTAL</b>	
Community Investment Account - Town MERS	260.00
Conveyance Tax - Town	11,604.42
Dog License Fees	5.00
Dog Surcharge	2.00
Historic Preservation - Town	134.00
Local Capital Improvement - Town	201.00
Miscellaneous	2.00
Payment On Account	0.00
Recording Fees - MERS	1,106.00
<hr/>	
FUND TOTAL: 13,314.42	
<b>TRUST &amp; AGENCY</b>	
Community Investment Account - State	2,412.00
Conveyance Tax - State	35,263.25
Fish & Game - State	18.00
Historic Preservation - State	536.00
Marriage Fees - State	102.00
MERS Fees - State	4,892.00
<hr/>	
TRUST & AGENCY TOTAL: 43,223.25	
<hr/>	
GRAND TOTAL: 61,210.67	

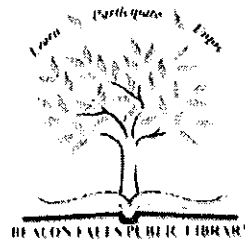
# BEACON FALLS PUBLIC LIBRARY

LEARN...PARTICIPATE...ENJOY

10 Maple Avenue, Beacon Falls, Connecticut 06403

(203) 729 - 1441 <> Fax: (203) 729 - 4927

[beaconfallslibrary.org/valley.com](http://beaconfallslibrary.org/valley.com)



January 11, 2020

Dear members of the Board of Selectmen,

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

#### Areas of note from the December Service report:

- The percentage of children participating in child programs has increased by over 200% from last year to this year. The adult participation in child programs has also increased. We have seen positive participation in take and make child programs since the start of the pandemic.
- Homebound deliveries are up by over 200%. Deliveries of library materials are popular for patrons who are not able to pick up items during curbside delivery hours. The library is pleased to offer this service to the community.
- Circulation of downloadable material including e-books, audiobooks and videos has seen a positive increase. The amount of hoopla borrows allowed has increased from 3 items per month to 4 times per month.
- The number of web site visits is up from the same month last year.
- The number of interlibrary loans is also slightly increased.
- During November we continued our Storytime-to-go program. This session had 58 children and 15 adults participate over a 4-week session.
- Children's take-home programs also included a Flanders Wreath activity co-sponsored by Beacon Falls Parks and Rec. 19 adults and 30 children participated.
- 24 adults participated in a holiday sign craft.
- The library hosted its annual gingerbread house activity. Families picked up their houses and candy from the library and were able to decorate them at home. 50 adults and 50 children participated.
- The library handed out New Years Eve bags cosponsored by Parks & Rec. 187 adults and 374 children participated.
- New Year Eve's trivia had 88 participants between Kahoot and Hoopla.

#### Areas of note regarding the December 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 has set those up. The assistant librarian and programming librarian now have laptops for working remotely. The part time staff have not worked since March leaving the part time line items as 4% expended. The professional development has not been used. In person workshops have been cancelled. We will investigate online development workshops. 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, furniture, computers, IT equipment and installation, PPE and cleaning supplies. The Wi-Fi has been extended throughout the building and now reaches outside the building allowing the community to access the internet from outside of town hall. The grant report was submitted to the state and approved. We look forward to the installation of the new shelving in early February. The library also has great programs coming up in January.

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

Sincerely,

*Elizabeth Setaro*

Elizabeth Setaro  
Library Director

December  
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	24	142	50	257	-44.75%
ADULTS AT CHILD PROGRAMS	300	621	63	377	64.72%
CHILDREN AT CHILD PROGRAMS	600	2591	79	776	233.89%
<b>TOTAL</b>	<b>924</b>	<b>3354</b>	<b>192</b>	<b>1410</b>	<b>137.87%</b>
# of CHILDREN / YA / FAMILY PROGRAMS	6	39	11	79	-50.63%
avg # children at child programs	100.00	66.44	7.18	57 2/7	15.98%
# of ADULT PROGRAMS	1	5	4	21	-76.19%
avg # adults at adults programs	24.0	28.4	12.5	59 1/2	-52.27%
# of COMPUTER SESSIONS	0	0	2	34	-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	57 5/6	478 1/3	-100.00%
COMPUTER (#PEOPLE)	0	0	78	619	-100.00%
WEB SITE VISITS	660	3530	742	5128	-31.16%
VOLUNTEER HOURS	0	15	15	160 3/4	-90.67%
HOMEBOUND DELIVERIES	7	11	1	3	266.67%
Notary Services	0	59	7	56	5.36%

**CIRCULATION OF MATERIALS**

	THIS MONTH	YTD	Same month last year	PRIOR YTD	% change from last year to this year
ADULT	178	1328	307	2516	-47.22%
YOUNG ADULT	17	126	40	300	-58.00%
JUVENILE	110	966	155	2094	-53.87%
AUDIO BOOKS	13	60	25	121	-50.41%
Downloadable audiobooks	133	856	127	792	8.08%
Digital Music downloads	8	173	0	0	na
ADULT VIDEO	48	372	345	2184	-82.97%
JUVENILE VIDEO	5	98	77	440	-77.73%
Digital Video downloads	1	14	0	13	na
E-BOOKS	162	989	99	783	26.31%
LIBRARY PASSES	0	3	3	32	-90.63%
OTHER	0	38	11	60	-36.67%
<b>TOTALS</b>	<b>675</b>	<b>5023</b>	<b>1189</b>	<b>9335</b>	<b>-46.19%</b>
<b>(included in above)</b>					
ILL-BORROWED	76	453	98	841	-46.14%
ILL-LENT	129	871	112	842	3.44%
CONNECTICARD LOANS	0	46	57	379	-87.86%

**REGISTRATION THIS MONTH**

	EXPIRED	NEW	YTD (NEW)	PRIOR YTD (NEW)	% change from last year to this year
ADULT	27	11	99	142	-30.28%
CHILDREN	3	0	9	76	-88.16%
<b>TOTALS</b>	<b>30</b>	<b>11</b>	<b>108</b>	<b>218</b>	<b>-50.46%</b>

December  
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	\$59,199.91	\$62,361.91	\$66,099.09	47.25%
#1019 PART TIME	\$0.00	\$496.61	\$6,389.43	\$12,555.39	3.80%
#1060 COMPUTER	\$0.00	\$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	\$2,599.75	\$11,131.51	\$12,898.92	\$13,518.49	45.16%
#1800 PROF. DEVEL.	\$0.00	\$0.00	\$179.56	\$1,000.00	0.00%
#1805 PROGRAMMING	\$203.89	\$2,203.22	\$2,427.94	\$3,296.78	40.06%
#1807 COPIER LEASES	\$71.88	\$405.50	\$355.70	\$414.50	49.45%
<b>TOTAL</b>	<b>\$12,513.92</b>	<b>\$77,408.43</b>	<b>\$88,235.49</b>	<b>\$97,812.57</b>	<b>44.18%</b>

PETTY CASH

BEG. BALANCE	\$50.00
ADD'L FUNDS	
MINUS EXPENSES	
<b>TOTAL</b>	<b>\$50.00</b>

Damaged/Lost Library materials	\$0.00
Fax	\$0.00
Late Video	\$0.00
Printing	\$0.00
Replaced Library cards	\$0.00
<b>PETTY CASH TOTAL</b>	<b>\$0.00</b>

\*No deposit made in Dec\*

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

CHECKING ACCT. \*\*\*\*

BEG. BALANCE	\$7,394.06
ADD'L FUNDS	\$1,605.16
MINUS EXPENSES	\$1,110.02
<b>TOTAL</b>	<b>\$7,889.20</b>

Deposits

Last month petty cash	
Wreath Material Fee	\$260.00
Gingerbread Material Fee	\$43.00
Gingerbread Material Fee	\$375.00
Wreath Material Fee	\$40.00
Sign Material Fee	\$880.00
DVD Late Fee	\$2.61
DVD Late Fee	\$4.55

Expenses

Crystal Rock	\$10.02
Purdy Bakery	\$500.00
Flanders	\$600.00

To : Mr. Gerard Smith

From : Peter J. Colon

Date : January 7, 2021

Re : Monthly Report December 2020

---

- 12/1/2020- Sanitized building rooms and hallways;  
Moved everything to the middle of the Library Book Room. Took off all outlet plates from walls, switches and decals removed from the walls to prepare for painting the walls. Went to Oxford hardware store to pick up the paint. Near building department I changed two ceiling tiles due to them having a leak
- 12/2/2020- Sanitized building rooms and hallways;  
Put down paper on floor to prepare to paint the room, went to get white paint for the trim of the room
- 12/3/2020- Sanitized building rooms and hallways;  
Painted Library Book Room, Ceiling and all the moldings painted white
- 12/5/2020- Sanitized building rooms and hallways;  
Checked the building due to the rain pouring hard. There were no leaks in the building. On 12/1/2020 there was a very bad leak in the building in the hallways by the building department room
- 12/7/2020- Sanitized building rooms and hallways;  
Called up Ralph Mann since there was no heat in the senior center. He came at 8am and fixed it and said there was not enough oil pressure
- 12/8/2020- Sanitized building rooms and hallways
- 12/9/2020- Sanitized building rooms and hallways;  
From the library I threw out wood and 3 chairs
- 12/10/2020- Sanitized building rooms and hallways;  
Met with Brown Roofing and then Emailed estimate to Kerry

- 12/11/2020- Sanitized building rooms and hallways
- 12/14/2020- Sanitized building rooms and hallways
- 12/15/2020- Sanitized building rooms and hallways
- 12/16/2020- Sanitized building rooms and hallways
- 12/17/2020- Sanitized building rooms and hallways;  
Town Hall was closed, I removed all snow from Town Hall, At the police station there was a lot of snow as well, at the Senior Center half of the front walkway was too hard to do with the machine
- 12/18/2020- Sanitized building rooms and hallways;  
Removed the rest of the snow <sup>front</sup> from the Senior Center
- 12/21/2020- Sanitized building rooms and hallways;  
Went around the building and shoveled it was a dusting only the night before
- 12/22/2020- Sanitized building rooms and hallways;  
Took out 2 five draws from the Tax Assessor's vault, threw them onto the truck and brought it to public works in a dumpster. Took apart the desktop for Liz (librarian) will throw that out tomorrow for her in the dumpster
- 12/23/2020- Sanitized building rooms and hallways;  
Threw out desktop into dumpster *at public works*
- 12/24/2020- Sanitized building rooms and hallways;  
Filled up pail with salt and left it in the halfway with the shovel and keys in storage closet along with the snow blower just in case we had another snow storm

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

Respectfully,

Peter J. Colon



January 11, 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**

Four patrols were conducted at the following parks: Matthies Park, Riverbend, Toby's Pond and Pent Road, totaling forty-seven miles.

#### **Matthies Park**

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.

Winter safety notice posted regarding Carrington Pond.

#### **Toby's Pond**

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

Winter safety notice posted regarding the pond.

#### **Riverbend Park**

Nothing to report.

### **Park Closures/Opening**

There is a process in place for closing/opening of all town parks or a specific park. The same process applies for closing/opening of all the trails in one of our parks or a specific trail. Period of closure can range from hours to indefinitely; examples of these are the following:

- All parks were open after a snow storm several weeks ago with the exception of Toby's Pond; plowing would have torn up the road.
- The most recent winter storm produced icy conditions and all parks were temporally closed until noon.
- The Blue trail at Matthies Park is closed indefinitely.
- Public Works and the Park Ranger are in constant communications to assure the proper steps are in place to assure public safety. If there is a question with regards to a closure/opening, the First Selectman is updated and provides his input. This system has worked successfully and in fact CIRMA inquired as to our procedure and was satisfied with our process.

Submitted by:

*Allan A. Banyas*

Park Ranger, Town of Beacon Falls



## Pent Rd Park

Cut and remove tree at upper gravel parking lot

Blocked off damaged wooden stairs no longer used from tree damage (from upper gravel parking lot to upper pavilion)

Took down tennis nets for winter season

Worked with Park Ranger and Calvert Lock to come up with up padlock key system, still under review

Plow and salted main parking lots after storm

More repair maintenance on some equipment

Routine park maintenance

## Mathies

Put up seasonal winter signage

Worked with Park Ranger and Calvert Lock to come up with up padlock key system, still under review

Plow and salted main parking lots after storm

Cleared clogged pipe on waterway approximately 100 feet from main entrance gate to under roadway

Routine park maintenance

## Toby's

Cut up down tree across inside inner gate

Worked with Park Ranger and Calvert Lock to come up with up padlock key system, still under review

Routine park maintenance

Other

Put up Holiday decorations, town hall, street scape and Veterans

Veterans

River bend and Volunteer

Routine park maintenance

Steve Moffat

Public Works

Beacon Falls CT 06403

C: 203-704-0038

[smoffat@beaconfallsct.org](mailto:smoffat@beaconfallsct.org)

WOODLAND REGIONAL HIGH SCHOOL  
Guidance Office  
135 Back Rimmon Road  
Beacon Falls, CT 06403

## SCHOLARSHIP INFORMATION FORM

SCHOLARSHIP NAME: **Samuel Melbourne Trust Scholarship**  
DESCRIPTION: **Money bequeathed to the Town of Beacon Falls by Samuel Melbourne to be used for the enrichment of needy students.**  
SPONSORED BY: **Beacon Falls Board of Selectmen**

SCHOLARSHIP AMOUNT: **2 awarded at \$250 each**

CONTACT PERSON: **Mr. Gerard F. Smith, First Selectman**  
ADDRESS: **10 Maple Avenue, Beacon Falls, CT 06403**  
E-MAIL ADDRESS: ~~gsmith@tobfet.com~~ **beaconfallsct.org**  
TELEPHONE: **203-729-4340**

### DESCRIPTION FOR STUDENT APPLICATION:

- One \$250 scholarship will be awarded to a graduating WRHS senior residing in the town of Beacon Falls who has demonstrated financial need to attend a post-secondary school educational program. The other \$250 scholarship will be awarded to a graduating WRHS senior residing in Beacon Falls who has successfully completed their high school career as a student with special needs. Special consideration will be given to students with post-secondary educational plans.

### DESCRIPTION TO BE PUBLISHED IN PROGRAM:

- Sponsored by the Beacon Falls Board of Selectmen two scholarships are awarded to graduating WRHS seniors residing in the town of Beacon Falls. Special consideration will be given to students with post-secondary educational plans. Recipients were selected by the Woodland Scholarship Committee.

**Please circle the method for selecting the scholarship recipient:**

**Woodland Scholarship Committee**

**Scholarship Sponsor**

**PLEASE RETURN TO WOODLAND GUIDANCE DEPARTMENT  
by January 15, 2021**

Please direct any questions or concerns to:  
Janine Murdy, Director of Guidance  
[jmurdy@region16ct.org](mailto:jmurdy@region16ct.org)  
Phone: 203-881-5567  
Fax: 203-881-9685

**REGIONAL SCHOOL DISTRICT NO. 16**  
BEACON FALLS AND PROSPECT  
**Woodland Regional High School**  
**Guidance Department**

December 8, 2020

Dear Scholarship Sponsor,

Thank you so much for your support of the Class of 2020 last spring. Our first-ever "virtual" ceremony provided a nice way to honor our students and your contributions. What a wild ride it was last spring! We all had compassion and support for the Class of 2020 as they lost their end-of-year traditions.

As the world moves on, most of the Class of 2021 has been able to return to the building, part-time, on a hybrid schedule that looks like it will be the norm for most of the year. The students I have talked to are so thankful to have the opportunity to BE here, even for only two days a week. And yet - it's a very different experience. The hallways that in the past would bustle with laughter and chatter are silent in the morning, as masked students must report directly to classes and sit as far apart as they can. There have been no Friday football games under the lights. Even the sports that did run could have no or limited spectators. No Pep Rally, Spirit Week, or running to the Rock celebrating the win of the "spirit shovel" and cheering as students pass on their way home for Thanksgiving. The Class of 2020 had these moments. The Class of 2021 will not. We are so hopeful for a more traditional spring, but are prepared to continue the safety measures the school has taken as long as we must. I am SO hopeful for a return to our end-of-year scholarship celebration, tentatively scheduled for Thursday May 27.

Whether we can gather in a large group for our traditional Scholarship Night or not, we WILL continue the Woodland Scholarship Program for the Class of 2021 and ask again, for your continued support. We understand that this year, funds are even more decimated than they may have been last year. We know your fundraisers have been cancelled or greatly limited. We know your organizations may have to give less. Even if it is a reduced amount this year, I plead with you to continue your scholarship for the Class of 2021. If you can't, we understand. Please let us know on the attached form.

**Please forward the updated form to the attention of Andrea Constanti** either by email at [aconstanti@region16ct.org](mailto:aconstanti@region16ct.org), mail to WRHS, 135 Back Rimmon Rd, Beacon Falls, 06403, or fax at (203) 881-9685. We will need a confirmation from you and/or your updated form by **January 22, 2021** at the very latest as we are preparing the scholarship packets and applications for distribution to seniors. We understand that you may not know the exact monetary value of the scholarship until closer to the end of the school year. With your permission, we can put either "anticipated" or "amount TBD" on the application.

Thank you so much for your efforts to honor our students and assist them on their paths during these challenging times. I can't even tell you how proud I am of the resilience and strength I've seen from our students this year. Please contact me at your earliest convenience if any questions or concerns arise.

Best wishes to you and yours this holiday season,

Janine Murdy  
Director of Guidance



135 BACK RIMMON ROAD BEACON FALLS, CT 06403 (203)881-5567 FAX (203)881-9685



**BOROUGH OF NAUGATUCK**  
**OFFICE OF MAYOR N. WARREN "PETE" HESS**

RECEIVED

JAN 04 2021

229 Church Street  
Naugatuck, CT 06770  
TEL (203) 720-7009  
FAX (203) 720-7099  
[www.naugatuck-ct.gov](http://www.naugatuck-ct.gov)  
[nwhess@naugatuck-ct.gov](mailto:nwhess@naugatuck-ct.gov)

December 31, 2020

Brian DeGeorge, Fire Chief  
Beacon Hose Co. No. 1  
35 North Main Street  
Beacon Falls, CT 06403

Dear Fire Chief DeGeorge,

We are in receipt of your letter dated December 20, 2020 directed to Naugatuck Ambulance, Inc. concerning ambulance coverage issues in Naugatuck.

The purpose of this letter is to request that the Borough be invited to your meeting on January 15, 2021.

I will be sending Deputy Fire Chief Jim Trzaski and Deputy Police Chief Colin McAllister.

Thank you.

Sincerely,

N. Warren "Pete" Hess, Mayor

Cc: Director Madalene Taggert, Oxford Ambulance Association  
Chief Kyle Kelley, Seymour Ambulance Association  
Chief Richard Cogill, Bethany Fire Department  
First Selectman Gerard Smith, Town of Beacon Falls  
First Selectman Edward B. St. John, Town of Middlebury

## Kerry McAndrew

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**From:** Andrew Keane <keane.andrewj@gmail.com>  
**Sent:** Monday, January 11, 2021 9:00 AM  
**To:** Chris Bielik; Gerard Smith; Kerry McAndrew; Michael Krenesky  
**Subject:** Jan 11 BoS Correspondence  
**Attachments:** 147 Pent Rd Correspondence - Andrew Keane.pdf

Hello Board of Selectmen,

Please see attached correspondence regarding Beacon Falls Open Space land purchase request.

**@Kerry** - It would be greatly appreciated if you could please forward this correspondence to the Chairs of Planning and Zoning, Land Use Committee, Inlands and Wetlands, Parks and Recreation, and Conservation Commission and copy me.

Thank you,  
Andrew Keane  
2 N. Main Street

January 11<sup>th</sup>, 2021

Board of Selectmen  
10 Maple Avenue  
Beacon Falls, CT 06403

CC: Planning and Zoning, Land Use Committee, Inland and Wetlands, Parks and Recreation, Conservation Commission

RE: 147 Pent Road, Beacon Falls Open Space - Land Purchase Request

Dear Board of Selectmen,

I am writing in response to the 39.1 acre, 147 Pent Road Beacon Falls Open Space land purchase request that was discussed in the November and December 2020 Board of Selectmen meetings, November Economic Development Commission meeting, and highlighted in My Citizens News on Wednesday Jan 6<sup>th</sup> 2021 in an article entitled "Beacon Falls business eyes town land to connect properties".

Respectfully, statements made in November/December 2020 meetings and the January 2021 article do not adequately describe the parcel landscape, and fail to recognize the value of maintaining this parcel as Open Space for Beacon Falls residents and nature conservation. Access to the parcel via the Pent Road Recreation Complex and connectivity to the Naugatuck State Forest greatly increases the value of this land to Beacon Falls residents. Furthermore, actions taken thus far represent a disregard for the Beacon Falls Plan of Conservation and Development (POCD) and stakeholder's Open Space designation of this parcel, considering that, according to the My Citizen's News article, the prospective buyer's intent to "develop as much of the land as possible, probably 5 to 7 acres".

Pursuant to Section 8-23 of the Connecticut General Statutes, as amended by Public Act 15-95, each municipality must prepare and adopt a POCD to maintain eligibility for discretionary State funding.

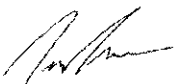
The Beacon Falls POCD was prepared by multiple stakeholders including the Planning and Zoning Commission, Land Use Committee, Board of Selectmen, and Former Board of Selectmen, and ultimately adopted by the Planning and Zoning Commission. All three current selectmen are acknowledged as contributors to the document.

The stakeholders specifically listed 147 Pent Road as "Open Space" in the Beacon Falls POCD, a special designation for public or private land that serves to:

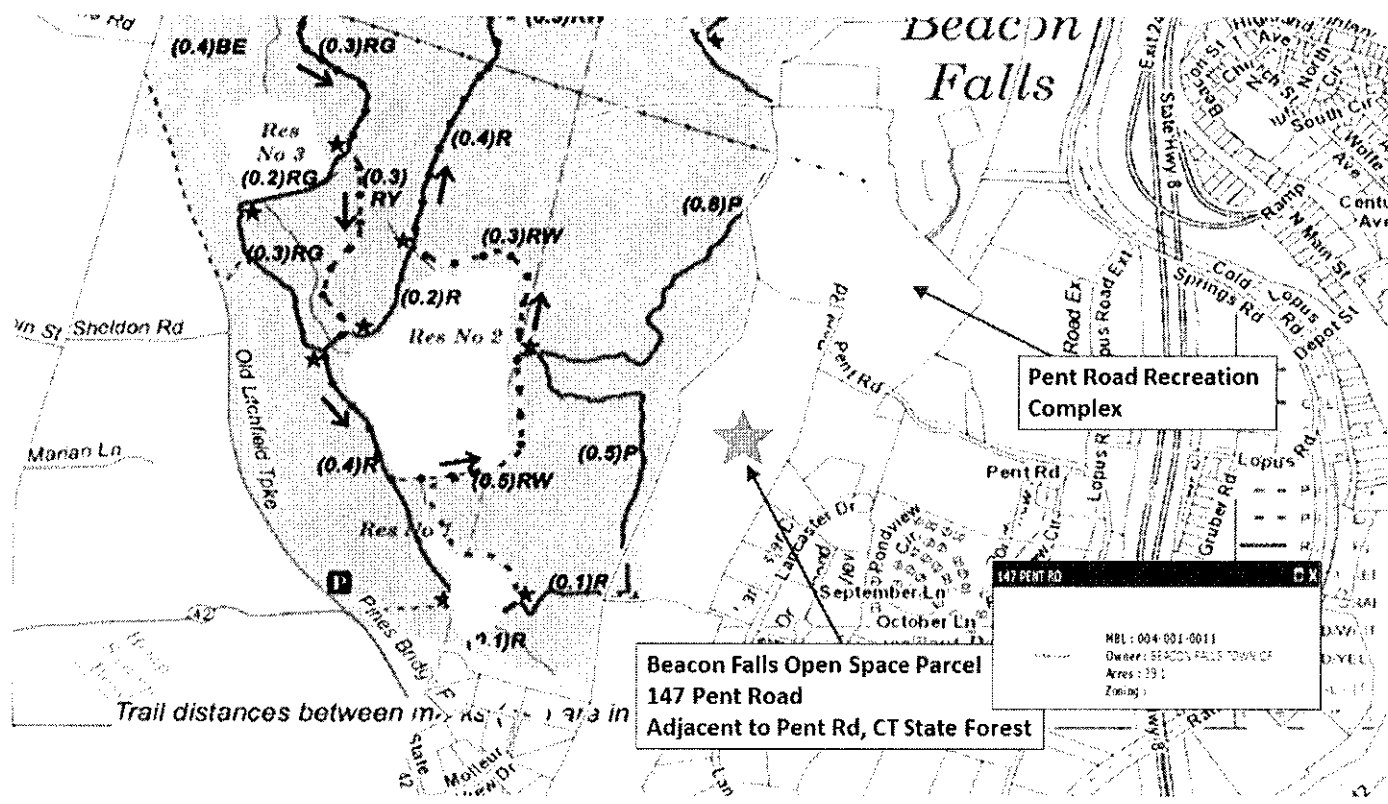
- 1) protect land identified as being especially valuable for recreation, conservation of wildlife and natural resources;
- 2) protect land which includes or contributes to a prime natural feature of the landscape;
- 3) protect habitat for native plant or animal species listed as threatened or endangered or of special concern;
- 4) protect a relatively undisturbed outstanding example of a native ecological community that is now uncommon;
- 5) and serve as a buffer to any activities relating to development.

Respectfully, I urge the Selectmen to reject the land purchase request so that 147 Pent Road can remain conserved public land to benefit the greater community.

Sincerely,



Andrew Keane, Beacon Falls Resident and Commissioner on Conservation Commission  
2 North Main Street



Trail distances between m... in

**Beacon Falls Open Space Parcel**  
**147 Pent Road**  
**Adjacent to Pent Rd, CT State Forest**

**Pent Road Recreation Complex**

**147 PENT RD**

MBL: 004-001-0011  
 Owner: BEACON FALLS TOWN OF  
 Acres: 39.1  
 Zoning:



# Joint BOS & BOF FY22 Budget Schedule - 1.5.21 DRAFT

To be discussed/approved at 1/11 and 1/12 BOS & BOF Meetings



Date/Time/Location	Description/Responsibility
November and December 2020 BOS and BOF meetings	Proposed timeline, method (Zoom) and approach (Sharepoint) presented by Finance. Workshop night selected by BOS & BOF.
January 11 <sup>th</sup> and 12 <sup>th</sup> , 2021 7pm	Final Draft Workshop Schedule published at regular monthly BOS and BOF meetings. Draft shared with staff the week beforehand to ensure availability. Zoom Workshop schedule and agendas advertised on town website for public notice and participation.
January 26, 2021 7-9pm	<p><b>INITIAL HIGH LEVEL OVERVIEW Zoom Workshop</b></p> <p>ALL staff department heads and commission/board/committee chairs in attendance to give a 5-minute high-level overview of their request. No formal presentations - just verbal. Highlight important requests. Consultants are excluded from this meeting. BOF &amp; BOS members will record any specific questions or thoughts for the future in-depth presentations.</p>
February 16, 2021 7-9pm	<p><b>IN-DEPTH Zoom Workshop #1</b></p> <ol style="list-style-type: none"> <li>1. Fire &amp; EMS/Fire Marshal: Brian DeGeorge, Cal Brennan &amp; Jamie Weid</li> <li>2. Library: Liz Setaro</li> <li>3. Building/Land Use: Jim Baldwin &amp; Mike Mormile</li> <li>4. P&amp;Z: Don Molleur</li> </ol> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>
February 23, 2021 7-9pm	<p><b>IN-DEPTH Zoom Workshop #2</b></p> <ol style="list-style-type: none"> <li>1. Public Works/Town Garage/Safety: Rob Pruzinsky &amp; Jamie Gracy &amp; Custodial: Peter Colon</li> <li>2. Parks and Recreation: Steve Moffatt, Bob Egan &amp; Allan Bayansky</li> <li>3. Conservation/Open Space: Bruce Burritt/Kristen Jablonski</li> <li>4. Emergency Management/Public Safety: Jeremy Roderigo</li> </ol> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>
March 16, 2021 7-9pm	<p><b>IN-DEPTH Zoom Workshop #3</b></p> <ol style="list-style-type: none"> <li>1. Registrar: Kathy Grace &amp; Jessica Krenesky</li> <li>2. Police: Humberto Henriques</li> <li>3. Senior Center/Nurse/Minibus: ___/Sue Mis/Kim Stevens</li> <li>4. IWWC: John Smith</li> <li>5. Animal Control: Patrick Dionne</li> </ol> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>

# Joint BOS & BOF FY22 Budget Schedule - 1.5.21 DRAFT

To be discussed/approved at 1/11 and 1/12 BOS & BOF Meetings



Date/Time/Location	Description/Responsibility
March 23, 2021 7-9pm	<b>IN-DEPTH Zoom Workshop #4</b> <ol style="list-style-type: none"> <li>1. Tax Collector: Jen Bilsky</li> <li>2. Assessor: June Chadderton (include Munival?)</li> <li>3. Wastewater Treatment Plant: Tom Carey</li> <li>4. WPCA: Jeff Smith &amp; Rob Pruzinsky</li> <li>5. Hydrants: Tom Pratt</li> </ol> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>
April 20, 2021 7-9pm	<b>IN-DEPTH Zoom Workshop #5</b> <ol style="list-style-type: none"> <li>1. Region 16: Tony DiLeone and Michael Yamin</li> <li>2. Information Technology: Novus Insight</li> <li>3. Human Resources: McInnis</li> <li>4. Economic Development Commission: Jack Betkoski</li> <li>5. Miscellaneous: placeholder for anyone missed/scheduling conflicts</li> </ol> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>
April 27, 2021 7-9pm	<b>BOS &amp; BOF ONLY Zoom Workshop #1</b> <p>Finance, BOS, and BOF review cross-departmental items and revenue items. Lingering discussions about presentations made in Workshops #1-5.</p> <p><i>*Public Comment/Questions regarding the material presented above due by the date/time of the next meeting (below)</i></p>
May 4, 2021:	Final budget draft posted by Finance Department to the website for public viewing and comments/questions.
May 11, 2021:	Public comment and questions due by 7pm via our email to Finance Manager.
May 12, 2021:	All comments/questions will be posted publicly in one document on the website by 5pm.
May 13, 2021:	Answers to comment/questions will be posted by 5pm.
May 18, 2021 7-9pm	<b>BOS &amp; BOF ONLY Zoom Workshop #2</b> <p>BOS and BOF discuss public comments received and incorporate as-permitted in a final version for voting the following month.</p>
June 14, 2021 7-9pm	BOS to vote to approve the final budget at their regular meeting (via Zoom).
June 15, 2021 7-9pm	BOF to set the mill rate at their regular meeting (via Zoom).

**NOTES:**

\*The public and staff will be welcome to attend all meetings above. We are simply naming them separately so everyone understands what the focus of each meeting is intended to be.

\*Formal presentations are expected by staff. Screen-sharing capability will be offered to all staff/volunteers if desired. Or Finance will display the department's materials for them. More details to follow on this by the beginning of February.

\*This schedule is subject to change (with written notice in advance). Additional BOS/BOF ONLY work sessions may need to be interspersed between presentation nights, for example.

## Kerry McAndrew

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**From:** Michael Krenesky  
**Sent:** Friday, January 8, 2021 3:05 PM  
**To:** Gerard Smith  
**Cc:** Kerry McAndrew  
**Subject:** Ethics Board

Peter Christensen is not interested in serving on the Ethics Board.

MAK

## Kerry McAndrew

---

**From:** Gerard Smith  
**Sent:** Thursday, December 31, 2020 8:34 AM  
**To:** Kerry McAndrew  
**Subject:** Fwd: BOF position

Sent from my iPhone

Begin forwarded message:

**From:** Wendy Hopkinson <whopkinson@att.net>  
**Date:** December 31, 2020 at 6:58:00 AM EST  
**To:** Gerard Smith <gsmith@beaconfallsct.org>  
**Subject:** BOF position

Dear Board of Selectmen,

Please consider me for the position that is currently open on the Board of Finance due to the unfortunate passing of Larry Hutvagner. I previously served six years on the Board and would like to offer my assistance on the Board at this time. I'm hoping my experience on the board and in my profession will help the board during this difficult time. Thank you for your consideration and it would be my honor to serve the town of Beacon Falls and its residents.

Sincerely,

Wendy Hopkinson  
3 Bonna Street  
Beacon Falls, CT 06403  
203-910-3276

Sent from my iPhone

REFUNDS		To be Presented at Bd. Of Selectman Meeting- 1.11.2021				Total	Comments	Outstanding Taxes? /Notes
NAME/ADDRESS	G/L Bill #	UNIQUE ID #	Amounts					
Superior Home Inspection 30 Old Sawmill Drive Beacon Falls, CT 06403	2018-03-0055193	55193	\$402.80		\$402.80	Sent to Waterbury	Combine these into one check	
Superior Home Inspection 30 Old Sawmill Drive Beacon Falls, CT 06403	2017-03-0055139	55139	\$427.93		\$427.93	Sent to Waterbury	Combine these into one check	
ACAR Leasing 4001 Embarcadero Drive Arlington, TX 76014-4106	2019-03-00550025	50025	\$208.86		\$208.86	Overpayment	VIN: 1G1BE5SMXH7109018	
					<b>TOTAL \$1039.59</b>			

**ONCE VOTED UPON PLEASE SEND TO FINANCE DEPT.**