



TOWN OF BROOKLYN

P.O. Box 356 - Route 6 and 169
BROOKLYN, CONNECTICUT 06234

OFFICE OF SELECTMEN
(860) 779-3411 Option 2

TOWN CLERK
(860) 779-3411 Option 4

TAX COLLECTOR
(860) 779-3411 Option 5

ASSESSOR
(860) 779-3411 Option 6

Board of Selectmen
Regular Meeting Agenda
Thursday, November 12, 2020
6:30pm via Cisco Webex Meeting

RECEIVED
TOWN OF BROOKLYN
2020 NOV 10 PM 4:13
TOWN CLERK'S OFFICE
81
10/29/2020

To join this meeting via the web or phone, follow the below instructions:

Web

www.webex.com

On the top right, click Join

Enter meeting information: 173 206 1626

Enter meeting password: SpeLL8349PX

Click join meeting

Phone

Dial 1-408-418-9388

Enter meeting number 173 206 1626

You can bypass attendee number by pressing #

1. Call to Order
2. Approve Minutes: 10/29/2020
3. Public Comment
4. Discussion on 2020-21 Financials
5. Update on COVID-19 – Red Status
6. Discussion on New Executive Order
7. Discussion on STEAP GRANT
8. Update on Ordinances
 - a. Procurement Procedures
 - b. Municipal Fee Review
9. Single Family Dwellings
10. Approve Bills
11. Other Business
12. Public Comment
13. Adjourn

Richard Ives
First Selectman

Revenue FY 2021

Fiscal Year: 2020-2021

Town of Brooklyn

From Date: 11/1/2020 To Date: 6/30/2021

☐ Subtotal by Collapse Mask☐ Include pre encumbrance☒ Print accounts with zero balance☒ Filter Encumbrance Detail by Date Range☒ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
1005.00.0000.41000	Property Taxes Returned / Refu	\$0.00	\$550.54	\$61,953.83	(\$61,953.83)	\$0.00	(\$61,953.83)	0.00%
1005.00.0000.41111	Property Taxes Current	(\$16,065,298.00)	(\$453,634.73)	(\$9,038,305.25)	(\$7,026,992.75)	\$0.00	(\$7,026,992.75)	43.74%
1005.00.0000.41112	Property Taxes Prior	(\$175,000.00)	(\$844.44)	(\$103,016.12)	(\$71,983.88)	\$0.00	(\$71,983.88)	41.13%
1005.00.0000.41113	Property Taxes Interest & Lien	(\$80,000.00)	(\$889.30)	(\$25,443.78)	(\$54,556.22)	\$0.00	(\$54,556.22)	68.20%
1005.00.0000.41114	Property Taxes Motor Veh. Supp	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	\$0.00	(\$200,000.00)	100.00%
1005.00.0000.42000	Building Permits	(\$80,000.00)	(\$6,330.00)	(\$41,610.59)	(\$38,389.41)	\$0.00	(\$38,389.41)	47.99%
1005.00.0000.42202	Fire Marshal Fees	(\$1,500.00)	(\$50.00)	(\$270.00)	(\$1,230.00)	\$0.00	(\$1,230.00)	82.00%
1005.00.0000.42203	Planning & Zoning Fees	(\$9,000.00)	(\$650.00)	(\$3,900.00)	(\$5,100.00)	\$0.00	(\$5,100.00)	56.67%
1005.00.0000.42204	Inland Wetlands Fees	(\$2,500.00)	\$0.00	(\$2,340.00)	(\$160.00)	\$0.00	(\$160.00)	6.40%
1005.00.0000.42205	ZBA Fees	(\$500.00)	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)	100.00%
1005.00.0000.42261	Dog Licenses	(\$1,400.00)	\$0.00	\$0.00	(\$1,400.00)	\$0.00	(\$1,400.00)	100.00%
1005.00.0000.42263	Dog Surcharge Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.42415	Pistol Permits	(\$3,000.00)	(\$1,260.00)	(\$5,310.00)	\$2,310.00	\$0.00	\$2,310.00	-77.00%
1005.00.0000.43000	Bingo Permits	(\$150.00)	\$0.00	(\$85.00)	(\$65.00)	\$0.00	(\$65.00)	43.33%
1005.00.0000.43301	Education Assistance	(\$6,926,095.00)	\$0.00	(\$1,731,524.00)	(\$5,194,571.00)	\$0.00	(\$5,194,571.00)	75.00%
1005.00.0000.43302	Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43303	State Aid-Excess Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43304	Mashantucket Grant	(\$191,703.00)	\$0.00	\$0.00	(\$191,703.00)	\$0.00	(\$191,703.00)	100.00%
1005.00.0000.43305	Tax Relief Disability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43306	Circuit Breaker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43307	Veteran's Loss Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43308	Motor Vehicle Fines	(\$2,750.00)	(\$255.00)	(\$759.50)	(\$1,990.50)	\$0.00	(\$1,990.50)	72.38%
1005.00.0000.43309	Miscellaneous Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43310	Boat Registration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43311	Telecommunications	(\$12,200.00)	\$0.00	\$0.00	(\$12,200.00)	\$0.00	(\$12,200.00)	100.00%
1005.00.0000.43312	Municipal Revenue Sharing	(\$10,379.00)	\$0.00	\$0.00	(\$10,379.00)	\$0.00	(\$10,379.00)	100.00%
1005.00.0000.43313	MRSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43314	Homeland Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43315	Special Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43316	Municipal Stabilization Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43317	State Polls Grant	\$0.00	\$0.00	(\$6,190.00)	\$6,190.00	\$0.00	\$6,190.00	0.00%
1005.00.0000.43320	Z Recs	(\$36,600.00)	\$0.00	\$0.00	(\$36,600.00)	\$0.00	(\$36,600.00)	100.00%
1005.00.0000.43353	D.U.I. Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43354	Earth Day Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.43600	P.I.L.O.T. State Property	(\$79,919.00)	\$0.00	(\$79,919.00)	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.44000	Apartment Inspection Fees	(\$800.00)	(\$15.00)	(\$80.00)	(\$710.00)	\$0.00	(\$710.00)	88.75%
1005.00.0000.44102	Recording Fees-Town Clerk	(\$60,000.00)	(\$1,924.00)	(\$27,753.05)	(\$32,246.95)	\$0.00	(\$32,246.95)	53.74%
1005.00.0000.44103	Regulation Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1005.00.0000.44104	Copier Fees	(\$7,500.00)	\$0.00	(\$3,532.00)	(\$3,968.00)	\$0.00	(\$3,968.00)	52.91%
1005.00.0000.44403	Transfer Station Fees-#1 Large	(\$20,000.00)	(\$430.00)	(\$8,809.00)	(\$11,191.00)	\$0.00	(\$11,191.00)	55.96%
1005.00.0000.44404	Transfer Station Fees-#2 Small	(\$3,500.00)	(\$7.00)	(\$665.00)	(\$2,835.00)	\$0.00	(\$2,835.00)	81.00%
1005.00.0000.44405	Transfer Station Fees-#3 Bulky	(\$70,000.00)	(\$1,358.60)	(\$31,884.40)	(\$38,315.60)	\$0.00	(\$38,315.60)	54.74%
1005.00.0000.44406	Transfer Station Fees-#4 Sp. B	(\$800.00)	\$0.00	\$0.00	(\$800.00)	\$0.00	(\$800.00)	100.00%
1005.00.0000.44407	Transfer Station Fees-#5 Fridg	(\$1,000.00)	\$0.00	(\$210.00)	(\$790.00)	\$0.00	(\$790.00)	79.00%
1005.00.0000.44408	Transfer Station Fees-#6 Propa	(\$500.00)	\$0.00	(\$20.00)	(\$480.00)	\$0.00	(\$480.00)	96.00%
1005.00.0000.44409	Transfer Station Fees-#7 Tires	(\$1,000.00)	\$0.00	(\$309.00)	(\$691.00)	\$0.00	(\$691.00)	69.10%
1005.00.0000.44410	Transfer Station Fees-#8 Pods/	(\$750.00)	\$0.00	\$0.00	(\$750.00)	\$0.00	(\$750.00)	100.00%
1005.00.0000.44411	Transfer Station Fees-Recycle	(\$500.00)	\$0.00	\$100.00	(\$600.00)	\$0.00	(\$600.00)	120.00%
1005.00.0000.44412	Transfer Station Fees-Scrap Me	(\$500.00)	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)	100.00%
1005.00.0000.44427	Brooklyn Fair Tpr. Reimburseme	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Town of Brooklyn

Revenue FY 2021

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☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☒ Print accounts with zero balance ☒ Filter Encumbrance Detail by Date Range
☒ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
1005.00.0000.44501	Vitals Surcharge	\$0.00	\$0.00	\$442.00	(\$442.00)	\$0.00	(\$442.00)	3.00%
1005.00.0000.44709	Recreation Fees	(\$183,200.00)	\$0.00	(\$42,537.00)	(\$140,663.00)	\$0.00	(\$140,663.00)	75.78%
1005.00.0000.46101	Interest	(\$13,000.00)	\$0.00	(\$236.05)	(\$12,763.95)	\$0.00	(\$12,763.95)	95.18%
1005.00.0000.47201	Health Department Rent	(\$35,060.00)	\$0.00	(\$11,487.64)	(\$23,572.36)	\$0.00	(\$23,572.36)	67.23%
1005.00.0000.47202	Community Center Rental Fees	(\$400.00)	\$0.00	\$0.00	(\$400.00)	\$0.00	(\$400.00)	100.00%
1005.00.0000.47203	Garage Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00%
1005.00.0000.48422	Conveyance Tax	(\$105,000.00)	(\$5,081.00)	(\$47,620.90)	(\$57,379.10)	\$0.00	(\$57,379.10)	54.65%
1005.00.0000.48423	Miscellaneous Income	(\$1,000.00)	\$0.00	(\$295.73)	(\$704.27)	\$0.00	(\$704.27)	70.43%
1005.00.0000.48424	Insurance Dividend	(\$14,000.00)	\$0.00	\$0.00	(\$14,000.00)	\$0.00	(\$14,000.00)	100.00%
1005.00.0000.48426	Twn Clk Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00%
1005.00.0000.48427	Town Clerk Fund Reserved	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00%
1005.00.0000.48428	Twn Clk Preservation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00%
1005.00.0000.48991	Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00%
1005.00.0000.49101	Transfer from General Fund	(\$453,000.00)	\$0.00	\$0.00	(\$453,000.00)	\$0.00	(\$453,000.00)	100.00%
DEPARTMENT: Undefined Department - 0000		(\$24,849,504.00)	(\$472,238.53)	(\$11,151,427.18)	(\$13,698,076.82)	\$0.00	(\$13,698,076.82)	55.12%
Grand Total:		(\$24,849,504.00)	(\$472,238.53)	(\$11,151,427.18)	(\$13,698,076.82)	\$0.00	(\$13,698,076.82)	55.12%

End of Report



STATE OF CONNECTICUT
DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION
Troop D, Danielson

November 4, 2020

First Selectman Richard Ives
P. O. Box 356
Brooklyn, Ct 06234

Dear First Selectman Ives:

This correspondence is to keep you apprised of the monthly police services occurring within the Town of Brooklyn. It is my sincere hope that this report will assist you in better understanding our role in your community.

During the month of October 2020 Troop D Troopers responded to 206 Calls for Service in the Town of Brooklyn. Of these Calls for Service the most notable are:

Accidents:	<u>12</u>
Investigations:	<u>9</u>
Burglaries:	<u>1</u>
Larcenies:	<u>0</u>
Non Reportable Matters:	<u>184</u>

In addition to the above investigations Troopers conducted the following motor vehicle enforcement:

DUI'S:	<u>0</u>
Traffic Citations:	<u>10</u>
Written Warnings:	<u>8</u>

Very truly yours,

Lt. C. S. Sharland #039

Lieutenant Christopher S. Sharland
Commanding Officer
Troop D, Danielson

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Danielson, CT 06239
Phone: (860) 779-4900/Fax: (860) 779-4918
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