

**LEGISLATIVE COUNCIL REGULAR MEETING
COUNCIL CHAMBERS, 3 PRIMROSE STREET, NEWTOWN, CT
WEDNESDAY, OCTOBER 21, 2020**

MINUTES

PRESENT: Jordana Bloom, Alison Plante, Chris Smith, Phil Carroll, Ryan Knapp, Judit DeStefano, Paul Lundquist, Dan Wiedemann, Andy Clure, Dan Honan

PRESENT VIA TELECONFERENCE: Chris Eide, Cathy Reiss

ALSO PRESENT: First Selectman Dan Rosenthal, Finance Director Bob Tait, BOF Chair Sandy Roussas, BOF Member Ned Simpson, BOE Member Deborra Zukowski, Director of Public Works Fred Hurley, Attorney David Grogins (via teleconference); 10 public, 1 press.

CALL TO ORDER: Mr. Lundquist called the meeting to order with the Pledge of Allegiance at 7:32 pm.

VOTER COMMENT: BOE member Deborra Zukowski spoke on the BOE non-lapsing account and her experience on the charter revision commission. She noted that in Attorney Grogins' letter (*see attachment A*) it seems as if this is a special appropriations. There are two ways in which a special appropriations can be initiated – either by the BOS or the Legislative Council according to the language in the Charter. She would like to make sure the approval requirements for both methods are the same in that it is a simple majority. She also expressed her concern with conflicting statements made by Attorney Grogins that the Charter trumps the statute versus the attorney for the BOE Council having said back in June that the statute overrides Town Charter.

MINUTES: Mr. Honan moved to accept the minutes of the October 7, 2020 Legislative Council Regular Meeting with the below amendments made. Seconded by Mr. Carroll. All in favor. Motion passes (12-0).

The minutes of the October 7, 2020 meeting were approved and accepted with corrections made at the meeting of October 21, 2020. The resolutions below reflect the changes of the October 7th meeting minutes. The corrections state that Mr. Clure abstained due to technical difficulties – he was virtually present for the resolution readings but could not voice his vote at that moment.

*Ms. DeStefano moved to pass the resolution providing for a special appropriation in the amount of \$400,000 for the bridge replacement program as authorized in the capital improvement plan (2020-21 to 2024-25) and authorizing the issuance of \$400,000 bonds of the town to meet said special appropriation and pending the issuance thereof the making of temporary borrowings for such purpose. Seconded by Mr. Carroll. Mr. Clure abstained **due to technical difficulties**. Motion passes via roll call (11-0).*

*Ms. DeStefano moved to pass the resolution providing for a special appropriation in the amount of \$268,000 for the planning, design and renovation of Edmond Town Hall exterior as authorized in the capital improvement plan (2020-21 to 2024-25) and authorizing the issuance of \$268,000 bonds of the town to meet said special appropriation and pending the issuance thereof the making of temporary borrowings for such purpose and further moved to waive the reading of the resolution. Seconded by Mr. Carroll. Mr. Clure abstained **due to technical difficulties**. Motion passes via roll call (11-0).*

COMMUNICATIONS: Email from American Legion included. *See attachment B.* Email from Maureen Crick Owen about Newtown Suicide Prevention initiative included. *See attachment C.*

COMMITTEE REPORTS:
Education Committee – None

Finance Committee – Mr. Eide reported that they are meeting this week to continue work on the fund balance

policy.

Municipal Operations Committee – None

Ordinance Committee – None

FIRST SELECTMAN’S REPORT: First Selectman Dan Rosenthal began his report by giving credit to Selectman Maureen Crick Owen and Anna Wiedemann for working hard on the suicide prevention forums coming up on November 5th and November 19th followed by others in 2021. He would like to see this as a sustained effort and thanked everyone involved in that. The First Selectman signed the bid today for the communications upgrade in the Council Chambers. The Selectmen recently worked on property revisions, some plot line revisions and other ongoing projects going on with Land Use. They are in the process of discussing a piece of property off of Boggs Hill Road that NFA is interested in preserving – more to follow on this. In regards to the communications project - the appropriation made back in June for \$2.5 million, that project is under way. The company that controls the tower on Ferris Road had a storage facility there that they are giving to the Town and we were recently added to the license there in order to access the shed. The police department project ribbon cutting has been pushed back to November 7th. The ribbon cutting will be limited to those invited, but immediately following, a walk-through will take place which will be open to the public. The project continues to do well and on budget. He shared that CCM is having a webinar on October 27th from 10-11:30am which will consist of a conversation with the State Treasurer on the financial outlook and budget issues (*see attachment D*).

NEW BUSINESS

Discussion Only

- Update on 2020-2021 Capital Roads Program

Mr. Hurley reported that, at the current time, they are about 60-65% done with what they had planned to do this year, and by the time the weather closes in, they will be about 80-85% complete. The biggest project that had to be postponed was the chip seal program in its entirety and has been postponed until the Spring. We will finish all the patch paving in preparation to the chip sealing. We have had issues with some of our contractors in terms of getting our projects done on schedule. We are not getting the number of contractors to bid on our projects like we have gotten in the past. The biggest set-back was the storm on August 4th – we lost 8 weeks. We will be working on the paving until late November/December. Typically, he'd prefer to finish before Thanksgiving.

Mr. Wiedemann asked because we will be moving some projects from one year to the next, would price increase. Mr. Hurley stated that the price will remain the same until June 30th. All the projects slated for this season will not be affected.

The First Selectman commented that the paving will be completed, and that this may work to the benefit of the residents on the road when they do the drainage work within the same season.

Mr. Knapp asked Mr. Hurley which bridges will be affected by the recent approval of bridge work. Mr. Hurley stated the bridge on Meadowbrook will be done. Following will be one off of Brushy Hill. Our costs will be the same – it is more of a difference in approach - dealing with DEEP, crews and getting things approved. They just finished Toddy Hill and Walnut Tree Hill coming onto Glen Road.

Mr. Clure thanked Mr. Hurley for keeping up with their website which includes a form to fill out for areas of pot holes. Mr. Hurley's crew has been very responsive.

Ms. Plante questioned Mr. Hurley as to the reasoning behind not getting enough crews bidding in to complete the work. Mr. Hurley stated that because of the economic downturn, businesses are

not looking for new work – they don't want to sacrifice the steady work that they already have.

Mr. Lundquist questioned if these projects get rolled over into the next season, does the money need to get appropriated a second time. Mr. Hurley replied that they would not need to appropriate again – the budget is set, but certain jobs may need to sit for a while in order to bring crews in to complete it.

- Water System Benefit Assessment at Fairfield Hills

Mr. Lundquist began by stating that the authorization on the Fairfield Hills water benefit assessment is, by Charter, the sole responsibility of the Council. Before we can adopt it, we need to conduct a public hearing to allow all the affected parties to weigh in.

Mr. Hurley presented documentation in regards to this assessment (*see attachment E*). Typically, the Water and Sewer Authority handles this, specifically the authorization for any type of benefit assessment comes directly from the Council. This particular project has been a culmination of the capital improvements that were made over the last 7 or 8 years, entirely ordered by the Department of Public Health. It is upsetting that this is all carried over by the state and we inherited it in 2004. It needs to get done in order to guarantee the reliability of the system. We have used the Water and Sewer fund in conjunction with the town fund in order to pay for these projects. We basically do a benefit assessment against the water users to get the money back in order to balance the sewer fund. At the end of this, the hopes are that there will be a sufficient fund balance on the sewer side and also on the water side. Mr. Hurley explained that the users will get an annual assessment bill for 20 years. Mr. Lundquist said this is something that will need to take affect sometime soon. We will coordinate so there is proper notice for a public hearing which will be coordinated with certified letters to all affected parties so we can let them know at least 10 days before the hearing. Once the public hearing occurs, then we can take action to authorize the assessment.

Ms. Reiss observed that we are trying to pay back the town but the town is paying back the town by 10% of these fees. Mr. Hurley confirmed that is correct. Ms. Reiss asked if Fairfield Hills does get new residences and/or businesses, would this get adjusted to share among all the tenants. Mr. Hurley answered that there would need to be a new assessment done if there are additional changes in the capital structure. There would be no additional changes to the sewer side because the capacity at Fairfield Hills was done so that it was enough only for Fairfield Hills.

Discussion and Possible Action

- Approval of 2020-2021 Budget Timetable

Ms. DeStefano moved to approve the 2020-2021 budget timetable. Seconded by Mr. Wiedemann. All in favor. Motion passes (12-0). See attachment F.

OLD BUSINESS

Discussion and Possible Action

- Board of Education Non-Lapsing Account

Mr. Lundquist shared the opinion letter written by Attorney David Grogins from Cohen and Wolf (*see attachment A*). Attorney Grogins spoke on why he went in the direction that he did with his letter. His opinion was based on Connecticut General Statute 10-248(a) which provides the guidance for how the leftover funds are to be treated at the end of the year. He did not say this was a special appropriations. Connecticut has a “home rule” - this means a town could adopt a Charter, have many Board functions and mix them up differently. Newtown is a Charter town and has adopted home rule. Prior to 2001, the Legislative Council did not have a Board of Finance – it then created a BOF and a charter revision was

made. The way it works is that after the Board of Finance makes a recommendation, it goes to the Legislative Council. He feels very confident that the intention of the Charter was to have the Legislative Council make the ultimate decisions. In essence, Newtown ended up with a BOF that had no authority, which is a very unusual system, versus other towns which actually have a functioning BOF who can make decisions hard and fast. When you look at the statute, it gives three alternatives on who can make the decision – it would be the BOF if there is a BOF; the BOS if there is no BOF; and if it doesn't fit in either of those categories, it would be the authority making appropriations for the school district. He likened it to a special appropriation which it would make sense for the BOF to weigh in, but the bottom line is that it is only a recommendation. The Legislative Council would be the ultimate decision maker. Statute 10-248(a) would allow for the Legislative Council to make appropriations for the school district which is how he came to his conclusion and feels confident that the Legislative Council should make the final decision.

Ms. Roussas commented that the non-lapsing account has been something that she has looked at very closely since the Spring in order to get a sense on the history and creation of the account. She looked to verify the process that they've been following. In connection with those efforts, the bill that came up in 2010 was initially a bill to get state reimbursements for capital projects in certain municipalities to address air quality issues within schools. The language that currently makes up the statute 10-248(a) somehow made its way into the bill. She respectfully disagrees with Attorney Grogins' interpretation of the statute language and feels that it creates a conflict between the charter and state statute. She feels that the statute is clear and preempt. In her perspective, the fact that Newtown even has a BOF and the authority to deposit money into the non-lapsing account should belong to the BOF per the statute. Attorney Grogins' interpretation presents issues in that it contradicts a process that they've already followed. In conjunction with the town attorney, the BOF created this non-lapsing account and a custom practice was observed up until now. Back in the spring/summer, when faced with a large budget surplus, they realized there was no clear process by which how money from the non-lapsing account came to the BOF for approval and what considerations the BOF would take to approve those expenditures. In the context of the conversations the BOF had with the BOE, they had come to an understanding that the practice of coming to the BOF to request approval for expenditures from this account would continue.

Attorney Grogins responded that within the Charter, nowhere does it say that the BOF has the authority and can make final decisions, only that they can make recommendations. He urged Ms. Roussas to read the full statute. Mr. Lundquist recommended that the next step for Ms. Roussas would be to submit something in writing to the town attorney.

Mr. Knapp agrees with Attorney Grogins' interpretation and that he shares the same understanding of the different roles of the Legislative Council and the BOF. Our BOF only has authority to make recommendations based on our Charter. He suggests that in the next Charter revision, perhaps, it could be renamed the Finance Advisory Board. He noted that the Council has the authority that make budget appropriations, make capital improvement plans, set the mill rate, etc – these items don't align with the interpretation of the BOF and undermines the planning of the CIP. Creating a parallel process undermines all the other processes and he feels it should be taken up during the next charter revision.

Mr. Wiedemann was a previous member of the Charter Revision Commission. He recalled years ago when the decision was made, there was a unanimous vote that the Legislative Council is the final fiscal authority for the Town and maintains that the BOF in the Town of Newtown is advisory.

Mr. Eide questioned whether the BOF is a defined term in the state statute. Mr. Grogins replied that the BOF is discussed but that it is not truly defined and bares no resemblance. It goes back to the home-rule statute. In this case, he remains comfortable with his decision.

Ms. DeStefano asked Ms. Roussas how long this process has been operating in this way. Ms. Roussas said the account was created in 2014 and the current process is how it has been done. Ms. DeStefano stated that it seems that it only got called into question because of the larger amount of money and because not everyone is in agreement.

Mr. Smith asked to clarify if this is the 2% and how it was put there. As a group we are really just talking

about this 2% deal. Mr. Lundquist reminded that it is the maximum in the state statute – it is not a Newtown thing.

Ms. Roussas commented as to why this has come up now and not why it had come up in the past. She understands the points as to how the charter revision purposefully kept the BOF as an advisory board but that she will continue to look into this. We are at a point where they need to start policy work and she doesn't feel they have a clear path on how to proceed. We have to come to a consensus as to what the result is and we need to collectively move towards that goal.

Mr. Simpson commented that because the BOF doesn't have the authority, can we ask the LC for a true delineation of what state statute defines as a true BOF. He also wondered why if the BOF is dismissed, why is the BOS skipped over as an option. Mr. Lundquist commented that there is a correct answer that we do need to arrive to. The BOE will also have their own perspective but will have time to look at it and have time to discuss further. We need to iron out any questions and issues, and then circle back to consensus that this is actually the answer even though it has been done a certain way.

Mr. Knapp questioned whether, hypothetically, if this was reversed and the BOE came to the Legislative Council and the BOF was trying to ask whether they should be involved, would they be satisfying the statute or are these really meant to be read sequentially.

Mr. Clure asked if after this is all flushed out, would that be the way we'd be proceeding going forward. Should we possibly have an emergency charter meeting to have this wording taken out. Mr. Lundquist stated that we would need to conform to the current charter, but we are heading towards revising the charter down the line. He doesn't feel that an emergency charter revision meeting would be necessary.

VOTER COMMENT: *Kate Mayer, 5 Hyvve Drive, Newtown* - Ms. Mayer spoke that she is tired of good people doing nothing. Newtown responded immediately in regards to the Black Lives Matter movement with an event held at Edmond Town Hall. She believes that people do not think it is a problem here. She urged good people to speak up. She referenced the incident that occurred during a Zoom call held by Congresswoman Jahana Hayes and how reprehensible it was. Ms. Mayer feels we owe it to the people of color here in town carrying the burden and the risk of inaction. We should not be surprised when it affects us all.

Joan Ellen Gereg, 3 Shady Rest Blvd, Sandy Hook - Ms. Gereg agrees that we have an obligation to do something because it is an ill and affects our well being and our community.

Connie Cooper, 13 Todds Road, Sandy Hook – Ms. Cooper began her comments that racism is not okay. She also referenced Congresswoman Hayes' hateful Zoom meeting bombing. She states that racism lives here in Newtown and any racism-denier, especially, should listen to the following four speakers.

Eric Paradis, 85 Riverside, Sandy Hook – Mr. Paradis began the reading of Congresswoman Jahana Hayes' “It is Not OK” speech.

Don Lococo, 27 Hi Barlow Road, Newtown – Mr. Lococo continued the reading.

Ned Simpson, 42 Watkins Drive, Sandy Hook – Mr. Simpson continued the reading.

Alex Villamil, 11 Antlers Pine Road, Sandy Hook – Mr. Villamil concluded the reading. He added that there is an urgent need for dialogue and asked the Legislative Council to take on the task of making Newtown nicer and more welcoming.

Betsy Litt, 86 Great Hill Road, Newtown – Ms. Litt commented that racism is a significant problem in Newtown and in our country. She feels that there is a direct result of policies that have systematically excluded people of color from achieving the American dream. We should look at what we can do to ensure that all people feel comfortable living in Newtown.

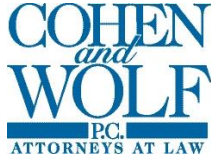
As Chair, Mr. Lundquist stated that there is some palpable discomfort and awkwardness and is a real point with this kind of clearly coordinated presentation that had good purpose and thanked the speakers for all being here.

ANNOUNCEMENTS: None

ADJOURNMENT: There being no further business, Mr. Wiedemann moved to adjourn the meeting at 9:17 pm. Seconded by Mr. Honan. All in favor.

*Respectfully submitted,
Rina Quijano, Clerk*

**THESE MINUTES ARE SUBJECT TO APPROVAL BY THE LEGISLATIVE COUNCIL
AT THE NEXT MEETING.**



DAVID L. GROGINS, ESQ.

Please Reply to: Danbury
e-mail: dgrogins@cohenandwolf.com

October 20, 2020

Dan Rosenthal, First Selectman
Paul Lundquist, Chairman, Legislative Council
Town of Newtown
Newtown Municipal Center
3 Primrose St.
Newtown, CT 06470

RE: Procedure to Transfer Board of Education Surplus at the End of the Fiscal Year

Dear Dan and Paul:

You have requested my opinion on the procedure for dealing with Board of Education ("BOE") budget surpluses at the end of a Fiscal Year. In this regard, under normal circumstances, unexpended apportions lapse and are transferred back to the Town General Fund Balance. In the event the BOE has excess funds and wants to retain these funds, the procedure pursuant to Section 6-35 of the Newtown Charter ("Charter"), is that the BOE requests to retain the funds, the Legislative Council requests a recommendation from the Board of Finance ("BOF") pursuant to Section 6-35(d) of the Charter (which must be given in 90 days but can be extended an additional 90 days) and thereafter the Legislative Council may act. The procedure is governed by Section 10-248a of the Connecticut General Statutes, and Section 6-35 of the Charter.

Notwithstanding the above, a question has been raised concerning a procedure on this issue apparently adopted by the Board of Finance ("BOF") in July of 2014. The discussion regarding this procedure set forth in the July 1, 2014 minutes of the BOF would appear to contradict the position set forth above. I have included herewith the minutes of that meeting, along with an "Attachment E" thereto which sets forth the procedure apparently adopted by the BOF.

I take exception to the procedure adopted by the BOF at that meeting. The statute referred to above (C.G.S. 10-248a) provides a method of dealing with excess funds of the BOE which, given Newtown's Charter, treats the funds similar to a "special appropriation" and since Section 6-35 of the Charter requires the Legislative Council (as opposed to the BOF) to make the final decision on how to handle such excess funds, it is my opinion that the procedure which I recommended in the first paragraph of this letter is the correct and legal procedure.

1115 Broad Street
PO Box 1821
Bridgeport, CT 06601-1821
Tel: (203) 368-0211
Fax: (203) 394-9901

158 Deer Hill Avenue
Danbury, CT 06810
Tel: (203) 792-2771
Fax: (203) 791-8149

320 Post Road West
Westport, CT 06880
Tel: (203) 222-1034
Fax: (203) 227-1373



Very truly yours,

David L. Grogins

David L. Grogins

DLG:kmr

Enclosures

Non-Lapsing BOE Account:

Sec. 32. (NEW) (Effective July 1, 2010) For the fiscal year ending June 30, 2011, and each fiscal year thereafter, notwithstanding any provision of the general statutes or any special act, municipal charter, home rule ordinance or other ordinance, the board of finance in each town having a board of finance, the board of selectman in each town having no board of finance or the authority making appropriations for the school district for each town may deposit into a non-lapsing account (**in a special revenue fund**) any unexpended funds from the prior fiscal year from the budgeted appropriation for education for the town, provided such amount does not exceed one per cent of the total budgeted appropriation for education for such prior fiscal year.

Recommended process:

BOE identifies funds, in accordance with statute, to be placed in non-lapsing account. Time frame for request is no later than **August 31st** of each year. Source of funds shall be identified as well as any anticipated future use. The unexpended amount shall be consistent with the Connecticut Statute 10-248a and **not exceed 1%** of the previous year's budgeted education appropriation.

BOF meets and acts on BOE request and places funds into non-lapsing account designated for BOE future use.

Funds remain in account until request is formally made by BOE.

BOE submits request to BOF and identifies purpose for use of funds. Request should follow process identified and consistent with a special appropriation request.

BOE provides rational and justification for request as well as any necessary financial impact statement.

BOF meets and formally acts on request as well as informing Legislative Council.

THESE MINUTES ARE SUBJECT TO APPROVAL BY THE BOARD OF FINANCE

The Board of Finance held their regular meeting on Monday, May 12, 2014 in the Council Chambers at the Municipal Center, 3 Primrose Street, Newtown, CT. Chairman John Kortze called the meeting to order at 7:30pm.

Present: John Kortze, Harry Waterbury, James Filan, Mike Portnoy, Joseph Kearney

Absent: John Godin

Also Present: First Selectman Pat Llodra, Director of Finance Bob Tait, Kathy Hamilton, Elizabeth Stocker and Betsy Paynter of EDC, and 2 members of the press

VOTER COMMENTS: NONE

COMMUNICATIONS: Mr. Kortze received a 2013-2014 Education Revenues Update from the State of CT Finance and Internal Operations Office. The difference between what happened and what was budgeted was about \$15,000 to the negative. Mrs. Llodra forwarded detail on the non-lapsing account and how other towns have incorporated it. Finally, there is a letter from John Godin who couldn't attend this evening about the Charter Revision Committee recommendations. (Attachment A)

MINUTES: Mr. Kearney moved to approve the minutes of the 4/24/14 meeting. Mr. Waterbury seconded, unanimously approved.

FIRST SELECTMANS REPORT – There is an event called Community Connections to be held on May 31. Walnut Tree Church in Bethel is hosting it. They have made an outreach to other communities that have had mass tragedies. They are at a different point in their journey and we have a lot to learn when we interact with them (Attachment B).

Hook & Ladder has completed their negotiations with Trinity Church successfully. In the mean time, they have started concept drawings and the permit process. It will move along quickly but there is no timetable.

Mrs. Llodra had a follow up meeting with the principles of Westport resources regarding the pension. They have an obligation to come back at the end of this fiscal year. If they do not see an uptick in the performance then going to the market may be the next step. The performance of the manager has been below the bench mark over the last three years.

Mrs. Llodra met with the Police Commission last week to discuss the satellite actively alerting people and fundraising for a new facility. She explained that they are getting a head of the process. The decision making is not theirs; it needs to be part of a larger strategic plan.

FINANCE DIRECTOR REPORT – Mr. Tait prepared a "What If" illustrating the effect of development on the mill rate (Attachment C). The purpose is to show the effect of development on the mill rate. This is a study on the growth of the grand list.

The self insurance fund is on course. Mrs. Llodra explained that they have been investigating HSA's. There isn't a significant saving in high deductible plans compared to what we have. They thought they would be making moves with bargaining units but it looks like there is not a savings for the town or the employee.

UNFINISHED BUSINESS

Legislative Council request for input on upcoming charter revision – Mr. Godin put together a consolidated list of charter revision suggestions (Attachment D). Mr. Kearney moved to forward the charter revision suggestions to the Legislative Council. Mr. Waterbury seconded motion unanimously accepted.

Board of Education non lapsing account – Mr. Kearney moved to adopt the non-lapsing BOE account, as presented, as a process, as allowed by the new state statute. Mr. Waterbury seconded, motion unanimously accepted (Attachment E).

NEW BUSINESS

Board of Finance--Capital Improvement Plan Calendar – Mr. Kearney moved to approve the BOF capital improvement calendar as presented (Attachment F). Mr. Portnoy seconded, motion unanimously accepted.

Update, status and future planning: Fairfield Hills – Tabled until the May 22nd meeting.

Update from Economic and Community Development Office -- Liz Stocker and Besty Paynter presented an update from the economic and development office. (Attachment E). The reason why businesses are looking to come here is that the labor force is very productive and the home grown businesses want to stay there. Our location is a good point for because we are located almost evenly between the Boston, NY and the PA marketplace.

There are 28 grants that have been successfully achieved of over \$7 million. Those are just related to economic and community development. The department has limited with resources. They would like to grow the office, maybe dividing the responsibility in the office between grants and economic development. They are at the top of the capacity and there are many other grants that aren't being applied for because they can't administer them.

ANNOUNCEMENTS – NONE

Having no further business, the meeting was adjourned at 9:05pm

Respectfully Submitted,
Arlene Miles, Clerk

Attachment A – Correspondence
Attachment B – Community Connections flier
Attachment C – Effect of development on the mill rate
Attachment D – Charter Revision suggestions
Attachment E – Non-Lapsing BOE Account
Attachment F -- BOF CIP calendar
Attachment G – EDC presentation

From: Donna & Neil Randle <ndrandle@charter.net>

Date: Mon, Oct 12, 2020 at 10:52 AM

Subject: Veterans Photos for Newtown Veterans Day 2020 (Town of Newtown)

To: Dan Rosenthal - Office <first.selectman@newtown-ct.gov>, <susan.marcinek@newtown-ct.gov>, Debbie Halstead <debbie.halstead@newtown-ct.gov>

Good Morning Newtown Town Friends –

We understand that 2020 continues to provide challenges with COVID-19. With visitors not being allowed into schools this Veterans Day, we are working on opportunities to celebrate the day safely for both students and veterans.

In the meantime, we are asking for Newtown residents, who are veterans, to send a photo in uniform and their branch of service, by email so we can put together a montage of photos which we can upload to all our schools.

Please post this flyer on all appropriate Newtown sites and forward it to all Newtown offices, boards and commissions and ask for their participation in our outreach. We have so much to be grateful for, let us work together to celebrate the day despite constraints.

Kindly let me know who has received this so that I do not send it multiple times to the same contacts. Thank you !

Looking forward to hearing from you soon.

Donna A. Monteleone

Senior Vice Commander
American Legion Post 202
PO Box 659 Newtown CT 06470
cell 203 577 9568

Newtown Veterans Day Photo Request for our Celebration 2020



Much like Memorial Day, our Veterans Day celebration will be different this year. We are reaching out to all Newtown veterans and hope that you will join us in putting together a celebratory video to commemorate the day.

Please send a jpeg/scanned copy of the veteran in uniform and we will add it to our montage. We will need their:

Name & Branch of Service

If you do not have a photo of yourself, send a photo of something reminiscent of your time in service. Please include the veteran's email address and best phone number to reach them at for any questions.

Kindly send all photos and information to americanlegionnewtown@gmail.com as soon as possible but no later than Friday, October 30th. For questions, send email or call 203 577-9568

More news about Veterans Day celebration will be coming soon!



Jackie Robinson



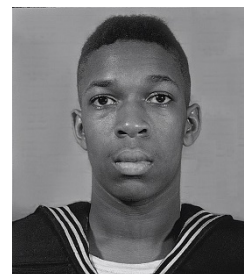
Elvis Presley



Ice-T



Bea Arthur



John Coltrane

From: Maureen Crick Owen <maureencrickowen@gmail.com>
Subject: Town's Suicide Prevention Initiative

Paul,

I know you have a LC tomorrow night. In Dan's report, he will be talking about this initiative. However, I wanted to provide information for you to share with your members.

For background information, a few months ago Anna Wiedemann, Dan, Lorrie Rodrigue, myself and other department heads met to start work on the suicide prevention initiative for our community. As you may know, September is suicide prevention month and there was an article in the Bee announcing this initiative (<https://www.newtownbee.com/09292020/residents-town-agencies-rally-around-suicide-prevention/?q=suicide%20prevention>). Another article will be in this Friday's issue of The Bee. This is a topic that should be talked about all year long - not just in September. And it is just as important now given the times we are living in.

The Town partnered with American Foundation for Suicide Prevention (www.afsp.org) and is presenting Talk Saves Lives. Talk Saves Lives is AFSP's educational program that covers the general scope of suicide, the research on prevention, and what people can do to fight suicide. Participants will learn common risk factors and warning signs associated with suicide, and how to keep themselves and others safe. Talk Saves Lives will be presented via Zoom on November 5 and 19 at 6:30 p.m. Registration is required. See attached flyer. Please watch the video we created for this initiative (click on "video" in the bottom right hand corner of the flyer or the link below).

https://drive.google.com/file/d/17wgUj_Yeei7GKtYiGnnsSHUIBQROqCPy/view?usp=sharing

Soon you will see lawn signs and banners around Town with "Newtown Cares - You are not alone". A copy of the sign is attached.

While we are holding these two events in November, it is our plan to continue this initiative into 2021.

If anyone has questions, please let them know I am happy to talk with them.

Best regards,

Maureen Crick Owen
Cell: 203.733.4562

NEWTOWN CARES

You are not alone.

TALK SAVES LIVES

NOVEMBER 5 & 19 AT 6:30 P.M.
VIRTUAL

Town of Newtown and AFSP Present Talk Saves Lives

The Town of Newtown wants you to know that we care about our residents. At times, life can be hard – with or without a pandemic. Did you know that suicide is the 11th leading cause of death in Connecticut? The Town of Newtown has partnered with American Foundation for Suicide Prevention. Talk Saves Lives is AFSP's education program that covers the scope of this leading cause of death, what research has found to be the common risk factors and warning signs for suicide, and strategies that can help save lives. *You are not alone.*



Registration is required. Click on the date for the presentation you wish to attend.

[Thursday, November 5, 2020 at 6:30 p.m.](#)

[Thursday, November 19, 2020 at 6:30 p.m.](#)

A Zoom link will be sent via email prior to the presentation time.



**American
Foundation
for Suicide
Prevention**

Connecticut

FREE EVENT!

Opening remarks
from First
Selectman Dan
Rosenthal on Nov. 5

Opening remarks
from
Superintendent
Lorrie Rodrigue on
Nov. 19

Virtual Zoom Event

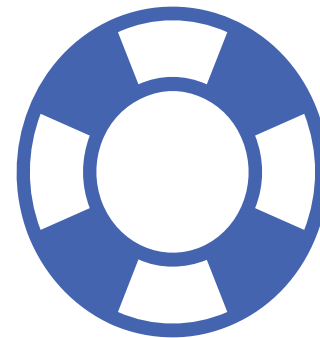
**Each presentation is
limited to 50
people**

**Q&A at end of
presentation**

**Newtown
Cares
Video**

NEWTOWN CARES

You are not alone.



**American
Foundation
for Suicide
Prevention**

Connecticut



Newtown
COMMUNITY CENTER
Centered Around You



Attachment D

From: CCM Training <ccmtraining@ccm-ct.org>

Date: Tue, Oct 20, 2020 at 10:05 AM

Subject: Webinar: Public Finance in the Time of COVID-19: A Conversation with Treasurer Wooden

To: <dan.rosenthal@newtown-ct.gov>

Webinar: Public Finance in the Time of COVID-19: A Conversation with Treasurer Wooden

Tuesday, October 27, 2020

10:00 a.m. - 11:30 a.m.

FREE to attend

Hosted in Partnership with CCM and the Office of the State Treasurer

PROGRAM OVERVIEW

During this virtual event, attendees will hear from Connecticut State Treasurer Shawn T. Wooden, as he discusses: Stimulus Package and what the federal government has done to assist state and local governments during COVID-19

Budget Reserve Fund Status

Recent Bond Sales

National and State Economic Outlook

Financial Literacy/Wellness

Corporate Call to Action

Attendees will also hear from several staff members from the Office of the State Treasurer. Steven Meier, Assistant Treasurer and Senior Principal Investment Officer, will discuss the National and State economic outlook. Principal Investment Officer, Mike Terry, will provide an update on STIF. Lastly, Laurie Martin, the Chief Investment Officer, will discuss MERF updates. Additionally, attendees are encouraged to engage with Treasurer Wooden and his staff by submitting questions throughout this training, which will be addressed during Q&A sessions.

CCM PRESENTERS

Shawn T. Wooden

Connecticut State Treasurer

Office of the State Treasurer

Mike Terry

Principal Investment Officer

Office of the State Treasurer

Steven Meier

Assistant Treasurer and Senior Principal Investment Officer

Office of the State Treasurer

Laurie Martin

Chief Investment Officer

Office of the State Treasurer

WHO SHOULD ATTEND?

First Selectmen, Mayors, Town/City Managers

Human Resource Managers and Personnel

Finance Personnel

City/Town Attorneys

Economic Development Personnel

Board, Commission, and Committee Members

HOW TO REGISTER

Click [here](#) to be directed to GoToWebinar, where attendees can register.

QUESTIONS?

Email: ccmtraining@ccm-ct.org

Phone: CCM Training, (203) 985-5108

Cancellation Policy: This workshop may be cancelled or postponed due to insufficient enrollment, inclement weather, or other unforeseen circumstances. Registrants will be notified of any changes.

CERTIFIED CONNECTICUT MUNICIPAL OFFICIAL PROGRAM

Due to current conditions, CCM is not holding in-person trainings for participants in the CCMO program to earn credit hours. However, CCM would still like to provide opportunities to work toward completion in the program.

Participants have the opportunity to earn CCMO credit hours by watching and participating in this webinar:

Watching this webinar live is good for 1 credit hour of Organizational Development.

Completing the short quiz that will be sent to attendees following the webinar is good for 2 credit hours of Organizational Development.

COMMUNITIES ADVANCING RACIAL EQUITY SERIES (CARES)

CCM CARES - Western CT

Tuesday, October 20th, 6:30pm - 8:00pm

[Click here to register via Zoom](#) or [click here to access the Facebook Live event](#)

*Please note, this event is not eligible for CCMO credits.

CCM CARES - South Central CT

Thursday, October 22nd, 6:30pm - 8:00pm

[Click here to register via Zoom](#) or [click here to access the Facebook Live event](#)

*Please note, this event is not eligible for CCMO credits.

CCM CARES - North Central CT

Monday, October 26th, 6:30pm - 8:00pm

[Click here to register via Zoom](#) or [click here to access the Facebook Live event](#)

*Please note, this event is not eligible for CCMO credits.

CCM CARES - Eastern CT

Wednesday, October 28th, 6:30pm - 8:00pm

[Click here to register via Zoom](#) or [click here to access the Facebook Live event](#)

*Please note, this event is not eligible for CCMO credits.

For more information on this series, please visit ccmcares.com.

4 TURKEY HILL ROAD
NEWTOWN, CONNECTICUT 06470
FAX (203) 426-9968



FREDERICK W. HURLEY, JR
PUBLIC WORKS DIRECTOR
(203) 270-4300

TOWN OF NEWTOWN
PUBLIC WORKS DEPARTMENT

To: Legislative Council
From: Water & Sewer Authority (WSA)
Re: Proposed Benefit Assessment
Date: 10/7/20

The attached document is the preliminary write up to be sent to water users at Fairfield Hills who would be affected by the proposed benefit assessment for water system improvements. As noted in the letter, these improvements are largely the result of orders from the CT State Department of Health that oversees this water system. This proposal has been reviewed by legal counsel and approved for recommendation to the Legislative Council by the WSA at the regular meeting of the Authority on September 10, 2020 (Minutes Attached). Authorization is the sole purview of the Council per our own Ordinance Chapter 690, Part 2. As noted in the Ordinance, this will require the Council to conduct a public hearing on the proposal before any adoption. While the Council is responsible to advertise the hearing, the WSA will go the extra mile send certified letters to all the affected parties.

The proposed benefit assessment is to recapture \$1,529,866.74, in capital improvements, by the Water Fund, to repay the Town and the Sewer Fund for underwriting these costs. Taking this action was promised to the Council, the Board of Finance and our auditors last year to restore the financial balance in these accounts. This will solidify the fund balance that supports both the Sewer and Water Funds. We anticipate receiving \$93, 103 annually over 20 years at 2.5% to recapture the principal. This includes a reduction for Nunnwauk Meadows in line with State policy dating to the time of Town system takeover. (Nunnawauk rates and rate increases were generally half of any proposal due to the subsidized nature of the facility).

Respectfully submitted,

Frederick W. Hurley, Jr.
Director of Public Works
WSA Administrator

4 Turkey Hill Road
Newtown, CT 06470
Tel (203) 270-4300
Fax (203) 426-9968



Marianne Brown,
Chairman

Fred Hurley,
Director

WATER AND SEWER AUTHORITY

THESE MINUTES ARE SUBJECT TO APPROVAL BY THE WATER AND SEWER AUTHORITY

The Water and Sewer Authority held a regular meeting, Thursday, September 10, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chair pro tem, A. Shepard called the meeting to order at 7:05pm.

Present (via google meets): Lou Carbone, Carl Zencey, Alan Shepard, Mark Benedict, George Hill (7:30)

Absent: Gene Vetrano, Marianne Brown

Also Present (via google meets): Director of Public Works Fred Hurley, Julio Segarra and Jon Arneth from Suez Environmental Service and 4 members of the public

Public Participation – None

Minutes – M. Benedict moved to approve the minutes of the 7/9/20 meeting. L. Carbone seconded, motion unanimously approved.

Report by Suez Water Environmental Services – J. Segarra introduced new area manager Jon Arneth. On the water side they just completed rebuilding booster pump #2 and in the process of doing an overall on booster pump #1. On the sewer side they are almost completed upgrading the control boxes. With long power outages, grinder pumps were burning out due to flooding by the residents. During storm Sandy 18 of them went, in the August event, only 2. Each box is \$600 plus and electrician, a grinder pump is \$3,000. The town will be receiving a check for \$28,172 for nitrogen credits this year.

Report by Public Works Director – F. Hurley reported that 10 Hawleyville Road has an interest for development. They need to look at the total capacity from Hawleyville to Danbury and install the equalization tank in the pump house. They are also looking at the peak flow.

UNFINISHED BUSINESS

Sandy Hook Pump Station – They are working on gathering everything together to put the project to bid.

Financials – Not discussed

I&I – A. Shepard asked if they have budget information on FFH I&I that we can marry up with the engineering study? F. Hurley responded that as we put in new pipes, and cut pipes off, a lot of the I&I will be addressed. They are going to have to figure out how to address the water issue in the abandoned pipes. If there is I&I coming in, we can cut them off if there is a need to address that. The tentative start date of design work is December 1st or earlier if EDA approvals are quicker than expected.

FFH Water Benefit Assessment Analysis – F. Hurley provided proposed FFH water benefit assessment (Attachment A). Before they can move forward they need to do a letter to residents and a public hearing. The total principal for the various projects to the water system is \$1,530,000. The only thing

that has not been overhauled in the system is the actual distribution pipes. They can talk to EDA about a grant for replacing those pipes. The assumption is that the users would pay a benefit assessment for 20 years at 2.50%. The benefit assessment came from the average use over the last three years.

M. Benedict moved to assess the 6 housing units at the same rate of \$422 to be annualized at \$27 per year for 20 years. L. Carbon seconded, motion unanimously approved.

M. Benedict moved to reduce Nunnawauk Meadows benefit assessment by 50% of \$157,328 based on past practice inherited from the State takeover agreement and that staff sees the reduction as reasonable and appropriate. L. Carbone seconded, motion unanimously approved.

M. Benedict moved for staff to pursue the process including the legal review to carry out the benefit assessment and roll it out to those being assessed. Carl Seconded, motion unanimously approved.

RFP for Engineer Services for FFH Sewer Main Project – There were 6 firms that answered the request for proposal. Of the 6, 4 were picked by score to be interviewed. The budget in the EDA grant is \$200,000. In the end they recommended Lukes Engineering Consultants. They did a solid presentation and had the most experience with EDA projects, brown field projects and they had the most attractive price. The final cost will be between \$140,000 and \$150,000 range for what we are asking for. M. Benedict moved to have the WSA endorse town staff's recommendation of Lukes Engineering Consultants for the EDA sewer main replacement project at FFH. Lou seconded, motion unanimously approved.

UNFINISHED BUSINESS

79 Church Hill Road – Fred reported that the law suit with 79 Church Hill has been withdrawn. Barbara Manville, resident, asked what that means for development. F. Hurley replied that proposal is voided for now but that doesn't mean the owner of the property can't propose something else.

7 Glen Road – F. Hurley reported that this is a legal issue, they were making sure the previous attachment of the property for an unpaid benefit assessment has been properly released. The town has leased it to SHOP for 99 years. It will be an open pavilion, parking and green area and will not use the sewers. The main concern is that there will be an outside generator at the Sandy Hook pump station so they were concerned about sound and appearance. The WSA will work with them to make sure all parties are satisfied. A. Shepard explained that his name is on the plans but his services were a donation to SHOP.

Comments from Board Members – None

Having no further business, the meeting was adjourned at 8:40pm.

Respectfully submitted
Arlene Miles, Clerk



TOWN OF NEWTOWN
PUBLIC WORKS DEPARTMENT

To: Fairfield Hills Water System Users
From: Frederick W. Hurley, Jr., Water & Sewer System (WSA) Administrator
Re: Proposed Benefit Assessment
Date: 10/6/2020

Proposed Water System Benefit Assessment

Operating under Chapter 102, Sections 7-234 thru Section 7-244a and Chapter 103 of the CT General Statutes, the Town of Newtown operating under its own Ordinance Chapter 690, Part 2, assumed the responsibility to maintain and operate the potable water system on the Fairfield Hills property after the transfer act with the State of CT in 2004. Since that time, the CT State Department of Public Health that oversees and regulates various public water systems, including the one at Fairfield Hills, ordered the operator (Town of Newtown) to complete an extensive overhaul of that system. This included a large backlog of needed improvements left undone while the State operated the facility. Based on a series of orders the following capital improvements have been completed:

Renovation and overhaul of the main pumping station. This included eliminating OSHA violations and eliminating existent hazardous materials in and around the pump house including asbestos. All mechanical and electrical systems were completely overhauled or replaced. Automatic and monitored disinfection dosing systems were installed. The entire control and monitoring systems were replaced as part of tying the plant into the Town's SCADA (Supervisory Control And Data Acquisition) system, which provided management control, failure alarms, notifications and full system documentation.

The two main storage bunkers of 500,000 gallons each were completely renovated including internal removal of any debris buildup generated over 90 years of operation. Concrete work was structurally restored and all surfaces refinished. New alarm system were installed. Various security modifications to safeguard the quality

and integrity of the storage system from natural or human tampering.

The electrical supply system has been completely replaced with new transformers and distribution wires. The system has been hardened with the addition of a permanent emergency generator system installed at the main pump house. A portable generator has also been procured that allows for independent operation of the supply wells or as a backup for the main pump house should the permanent generator be impaired.

Two of the three supply wells have also been completely overhauled with new or rebuilt electrical systems, pumps, controls and building improvements. The third well had some upgrades to make it compatible with the other wells but not a full overhaul, which will be discussed further along with some other future improvements which are not part of this proposal.

The cost for these required improvements is \$1,529,866.74. (Attachment A) These are only direct charges of actual cost for ordered improvements. There is no internal interest charge or any part of a financial escalator added to these charges. They are the direct capital charges for each item. Attachment "A" lists the four items charged.

We are proposing to allocate this cost based on a percentage of direct actual metered usage versus all other actual direct metered users over the past three years. (Usage included as Attachment A) Payments will be annual and spread over 20 years at the Town's interest rate, approximately 2.5%. There will be a fixed residential rate for all single family houses and an adjusted rate for Nunnawauk Meadows based on the conditions set forth by the State at the time of the property transfer. All other properties will be assessed to the Town, Newtown Board of Education, CT State Military Department and CT State Department of Corrections. All the tenants on the campus will have this assessment handled by the Town as conditioned on their lease arrangements. (Proposed assessment with annual charge Attachment B).

Although this communication provides most if not all the appropriate information, there will be a public hearing conducted by the Legislative Council as required by Town Ordinance 690-61 and 690-81 before this proposed assessment becomes final. You will have an opportunity to seek more information, make your case for assessment reduction or any other business appropriate to this matter. The date of that hearing will be published at least ten (10) days before the hearing and you will

also get a “certified mail” notification of its date, time and location from the WSA. There will be measures taken during this time of Covid-19 to make your participation safe, as well as accessible. Those latter instructions will be included in the “certified mailing”.

What has been left unresolved, is what about the distribution lines, final well rehabilitation and any future interconnection project with Aquarion Water Systems. In reverse order, any interconnection with the Aquarion Water System, which has been proposed by the CT State Department of Public Health to promote reliability by having a larger water system available as a backup, would be a negotiation of cost between the two parties. There may be no passed on capital cost to the users because the project may be simply absorbed into the general operation of both systems as an ongoing maintenance and operation cost.

The rehabilitation of the final available supply well has already been partially absorbed into work included in the package presented here. Final overhaul would not be an extensive cost and may also be included in ongoing maintenance and operating costs.

The replacement of the entire water distribution system is not a requirement at this time. The system while old has not had any major breakage or failure events. It is treated regularly to avoid any pipe leachment as occurred elsewhere, in the country. There is the distinct possibility that there may be substantial grant money available for such an undertaking. These funding sources could be some form of the “Clean Water Fund” or for economic development similar to the sponsorship of the main sewer line replacements by the US Department of Commerce Economic Development Administration. In any case, the WSA will look at all the possibilities to cover the cost of this last undertaking.

No one wants to hear that something is going to cost them money. We hope however, that we have explained a great deal of the why, how and wherefores of this situation. You certainly will have your official hearing to ask questions, raise your concerns or offer suggestions. However, in the meantime, please feel free to contact me directly, at any time, to go over all your concerns and hopefully answer all your questions.

Book Asset Detail 7/01/18 - 6/30/19

06/06/2019 7:20 AM
Page 1

Asset d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: INTANGIBLE ASSETS											
13	LAND RIGHTS	7/15/04	200,000.00	0.00	0.00	65,116.24	4,651.16	69,767.40	130,232.60	Amort	43.00
	INTANGIBLE ASSETS		200,000.00	0.00c	0.00	65,116.24	4,651.16	69,767.40	130,232.60		
Group: PLANT AND EQUIPMENT											
7	MAIN WATER PLANT	7/15/04	250,000.00	0.00	0.00	70,000.00	5,000.00	75,000.00	175,000.00	S/L	50.00
14	CCTV & INTRUSION ALARM EC	12/08/05	30,515.00	0.00	0.00	30,515.00	0.00	30,515.00	0.00	S/L	10.00
15	WATER PLANT IMPROVEMENT	6/30/07	334,352.74	0.00	0.00	73,557.55	6,687.05	80,244.60	254,108.14	S/L	50.00
17	WATER STORAGE TANK IMPROV	8/26/08	125,166.00	0.00	0.00	61,539.95	6,258.30	67,798.25	57,367.75	S/L	20.00
18	PUMA 7 & 8 TRANSFORMER	2/29/16	252,885.00	0.00	0.00	23,602.60	10,115.40	33,718.00	219,167.00	S/L	25.00
19	WATER PLANT IMPROVEMENT	7/01/16	817,463.00	0.00	0.00	65,397.04	32,698.52	98,095.56	719,367.44	S/L	25.00
	PLANT AND EQUIPMENT		1,810,381.74	0.00c	0.00	324,612.14	60,759.27	385,371.41	1,425,010.33		
Group: WATER DISTRIBUTION SYSTEM											
1	16 IN DIP - 2,638 LINEAR FT	7/15/04	143,206.00	0.00	0.00	100,244.20	7,160.30	107,404.50	35,801.50	S/L	20.00
2	12 IN DIP - 2,130 LINEAR FT	7/15/04	94,329.00	0.00	0.00	66,030.30	4,716.45	70,746.75	23,582.25	S/L	20.00
3	10 IN DIP - 13,165 LINEAR FT.	7/15/04	564,214.00	0.00	0.00	394,949.80	28,210.70	423,160.50	141,053.50	S/L	20.00
4	8 IN DIP - 6,874 LINEAR FT.	7/15/04	274,960.00	0.00	0.00	192,472.00	13,748.00	206,220.00	68,740.00	S/L	20.00
5	6 IN DIP - 8,804 LINEAR FT.	7/15/04	327,006.00	0.00	0.00	228,904.20	16,350.30	245,254.50	81,751.50	S/L	20.00
6	HYDRANTS (47)	7/15/04	41,125.00	0.00	0.00	23,030.00	1,645.00	24,675.00	16,450.00	S/L	25.00
8	WELL #3	7/15/04	8,588.00	0.00	0.00	8,588.00	0.00	8,588.00	0.00	S/L	1.00
9	WELL #7	7/15/04	15,156.00	0.00	0.00	15,156.00	0.00	15,156.00	0.00	S/L	1.00
10	WELL #8	7/15/04	15,156.00	0.00	0.00	15,156.00	0.00	15,156.00	0.00	S/L	1.00
11	HOLDING TANK #1	7/15/04	225,000.00	0.00	33,750.00	53,550.00	3,825.00	57,375.00	167,625.00	S/L	50.00
12	HOLDING TANK #2	7/15/04	225,000.00	0.00	33,750.00	53,550.00	3,825.00	57,375.00	167,625.00	S/L	50.00
16	WATER DISTR IMPROVEMENT:	6/30/07	341,762.14	0.00	0.00	75,187.64	6,835.24	82,022.88	259,739.26	S/L	50.00
	WATER DISTRIBUTION SYSTEM		2,275,502.14	0.00c	67,500.00	1,226,818.14	86,315.99	1,313,134.13	962,368.01		
	Grand Total		4,285,883.88	0.00c	67,500.00	1,616,546.52	151,726.42	1,768,272.94	2,517,610.94		

* Capital Water System Benefit Assessment Basis

Attachment A

Attachment B

METER	Average	Average %	Principle	2.5% Amort Per year
			\$1,529,867	
SPORTS COMPLEX	655,920	0.02	\$25,412	\$1,630
TOWN HALL	279,350	0.01	\$10,823	\$694
EMER. OPS CENTER	22,975	0.00	\$890	\$57
NUNNEWAUK MEADOWS	4,324,750	0.11	\$167,550	\$10,748
GARNER CORRECTIONAL	31,117,500	0.79	\$1,205,556	\$77,333
PARK AND RECREATION "OLD LAUNDRY BLDG."	134,050	0.00	\$5,193	\$333
28 TRADES LANE "OLD SECURITY BLDG."	7,995	0.00	\$310	\$20
BOARD OF ED MAINT. GARAGE	19,593	0.00	\$759	\$49
Park Dept. Ball Field	552,850	0.01	\$21,419	\$1,374
Newtown /Wbury Hall irrigation	92,950	0.00	\$3,601	\$231
MILE HILL SOUTH				
2		0.00	\$422	\$27
6		0.00	\$422	\$27
8		0.00	\$422	\$27
10		0.00	\$422	\$27
12		0.00	\$422	\$27
14	65,354	0.00	\$422	\$27
REED INTERMEDIATE SCHOOL	1,161,600	0.03	\$45,003	\$2,887
REED irrigation system	630,350	0.02	\$24,421	\$1,567
63 WASHINGTON SQ	36,374	0.00	\$1,409	\$90
BLOW OFF METER		0.00	\$0	
CRAFT ST. METER PIT "GREENHOUSE"				

YARD HYDRANT METER		24,144	0.00	\$935	\$60
SLAUGHTER HOUSE METER		1,848	0.00	\$72	\$5
HORSE RINK		2,945	0.00	\$114	\$7
DOOLITTLE'S OFFICE					
CANINE TRAINING FACILITY		130,600	0.00	\$5,060	\$325
"OLD SEWER PLANT"			0.00	\$0	
BLOW OFF METER					
ANIMAL CONTROL	NEW	91,708	0.00	\$3,553	\$228
Horse Stable		88,148	0.00	\$3,415	\$219
"OLD DAIRY BARN"					
"OLD SHOPS BLDG"					
Dolittle's shop					
Wash cir blow-Off	NEW			\$0	
ambulance center	NEW	47,536	0.00	\$1,842	\$118
TOTAL PER YEAR		39,488,538	1.00	\$1,529,868	\$98,137

Customer	Principle	Annual Payment at 2.5%	Agregatted Payments
TOWN			
NYA	\$28,460	\$1,825	
Community Center	\$6,831	\$438	
Town Hall	\$10,786	\$692	
EOC	\$783	\$50	
P&R Laundry	\$4,038	\$259	
28 Trades Lane	\$441	\$28	
P&R Ball Field	\$16,358	\$1,049	
Newtown Hall Irrigation	\$2,239	\$144	
63 Washington	\$2,324	\$149	
Animal Control	\$2,766	\$177	
Ambulance Center	\$4,213	\$270	
NEWSYLUM	\$241	\$15	
Dog Park	\$530	\$34	
TOTAL	\$80,010	\$5,130	\$5,130
GARNER	\$1,215,746	\$77,986	\$77,986
NUNNAWAUK	\$157,328	\$10,092	\$10,092 *
BOE			
Maint. Garage	\$725	\$46	
Reed School	\$40,332	\$2,587	
Reed Irrigation	\$20,537	\$1,317	
TOTAL	\$61,594	\$3,950	\$3,950
RESIDENTAL			
2 Mile Hill South	\$422	\$27	
6 Mile Hill South	\$422	\$27	
8 Mile Hill South	\$422	\$27	
10 Mile Hill South	\$422	\$27	
12 Mile Hill South	\$422	\$27	
14 Mile Hill South	\$422	\$27	
TOTAL	\$2,532	\$162	\$162
MILITARY			
Yard	\$1,833	\$118	
Slaughter House	\$322	\$5	
Horse Rink	\$180	\$12	
Federal Canine	\$6,163	\$395	
Horse Stable	\$4,661	\$299	
TOTAL	\$13,159	\$829	\$829
TOTAL	\$1,530,369	\$98,149	\$98,149

*Adjusted per state agreement to \$5,046

3 PRIMROSE STREET, TOWN HALL
NEWTOWN, CONNECTICUT 06470
TEL. (203) 270-4221 / FAX (203) 270-7935

www.newtown-ct.gov



ROBERT G. TAIT
FINANCE DIRECTOR

TOWN OF NEWTOWN
OFFICE OF THE FINANCE DIRECTOR

******* 2021 - 2022 BUDGET TIME TABLE *******

October 26, 2020	Departments Receive Budget Instructions.
December 11, 2020	Completed Budget Forms to the Finance Director.
December 14 – January 08, 2021	First Selectman/Finance Director budget review with departments
January 11 – February 05, 2021	Departments meet with Board of Selectmen.
February 08, 2021	Board of Selectmen (& Board of Education) submit Budget to the Board of Finance (no later than the 14 th)
February 11, 2021 (Thursday)	Board of Finance holds a public hearing on the Board of Selectmen and Board of Education proposed Budgets (no later than March 7 th). (Publish 5 days prior to hearing: 2/05/21)
March 03, 2021	Board of Finance submits Budget to the Legislative Council (no later than March 14 th).
March 17, 2021 (Wednesday)	Legislative Council holds a Public Hearing on the Proposed Board of Finance Recommended Budget (no later than March 28th). (Publish 5 days prior to hearing: 3/12/21)
April 07, 2021	Legislative Council Adopts Budget (no later than second Wednesday in April)
April 27, 2021 (Tuesday)	The Annual Budget Referendum (4 th Tuesday of April) (Publish 4/16/21)