

Packet
2
7-21-2020

OFFICE OF THE MAYOR • TOWN OF PROSPECT, CT 06712-1699
 ROBERT J. CHATFIELD, MAYOR
 758-4461
 WWW.TOWNOFPROSPECT.COM

July 21, 2020

7-21-2020-1

Mr. Jeffrey B. Slapikas, Chair
 Prospect Town Council
 36 Center Street
 Prospect, CT 06712

Dear Chair Slapikas:

I respectfully request the following year end transfer for the 2019-2020 Budget:

From:		To:	
Police Resident Trooper #6700-01	\$45,671.20	Legal Fees #5450	\$5,068.00
Contingency By Council #7750-01	\$8,000.00	Assessor Clerks #5250	\$1,377.00
P.W. Overtime #7200-01	\$6,294.15	Parks Mowing #7300-05	\$8,340.00
		Tax Collector #5350-04 Fees	\$69.00
		Town Clerk Clerk #5502	\$403.21
		Building Official Clerk #5850-05	\$5.00
		Unemployment Comp. #6150	\$14,000.00
		Land Use Inspector Clerk #6450-02	\$847.00
		Solid Waste Custodian #6450	\$300.00
		COA Staff #7650-05	\$43.22
		COA Drivers #7650-09	\$79.32
		Comm. Center Salaries #9100-01	\$1,139.45
		P.W. Salaries #7200	\$6,294.15
		Solid Waste Covanta #6950-06	\$22,000.00
Total: \$59,965.35		Total: \$59,965.35	

Thank you for your attention to this matter.

Very truly yours,

Robert J. Chatfield, Mayor

Jeffrey B. Slapikas, Chair





OFFICE OF THE MAYOR • TOWN OF PROSPECT, CT 06712-1699
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7-21-2020-2

July 21, 2020

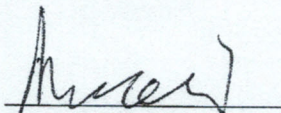
Mr. Jeffrey Slapikas
Prospect Town Council
36 Center Street
Prospect, CT 06712

Dear Chair Slapikas:

I respectfully request that \$25,633.00 be transferred from the 2019-2020 Budget, Park Development #7400-07, to the Capital-Non-Recurring Account for the reconstruction of the tennis courts at Canfield Park.

Thank you for your attention to this matter.

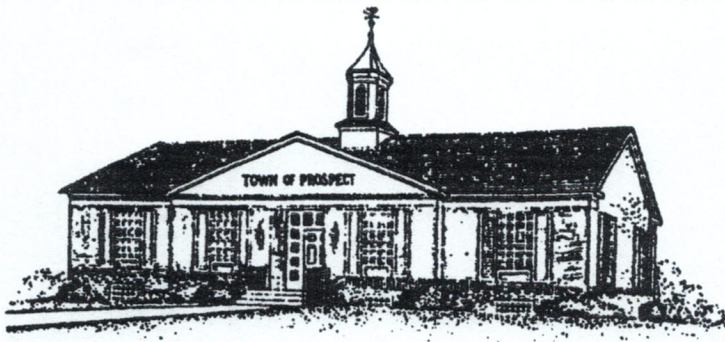
Very truly yours,


Robert J. Chatfield
Mayor

Jeffrey B. Slapikas
Chair

An Equal Opportunity Employer





OFFICE OF THE MAYOR • TOWN OF PROSPECT, CT 06712-1699
ROBERT J. CHATFIELD, MAYOR
758-4461
WWW.TOWNOFPROSPECT.COM

May 28, 2020

7-21-2020-3

Mr. Jeffrey B. Slapikas
Prospect Town Council
36 Center Street
Prospect, CT 06712

Dear Chair Slapikas:

I respectfully request the following year end transfer for the 2019-2020 Budget:

From:		To:	
Police Resident Trooper #6700-01	\$499.95	Probate Court #5050	\$499.95
	Total: \$499.95		Total: \$499.95

Thank you for your attention to this matter.

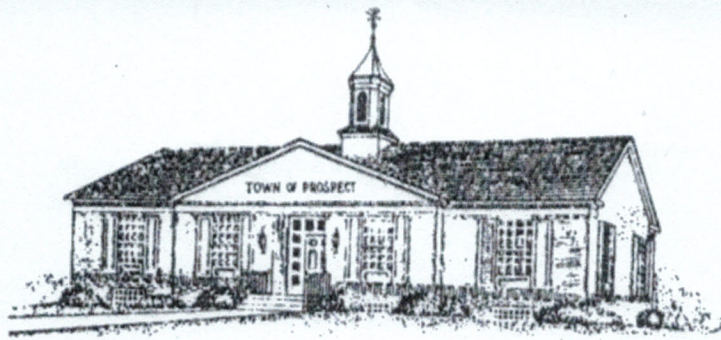
Very truly yours,

Robert J. Chatfield
Mayor

Jeffrey B. Slapikas
Chair

An Equal Opportunity Employer





TAX COLLECTOR'S OFFICE - TOWN OF PROSPECT, CT 06712

TAX REFUNDS
JULY 21, 2020

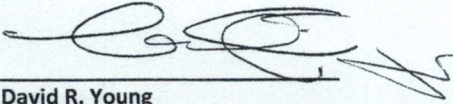
<u>Name</u>	<u>Tax</u>	<u>Interest/Fees</u>	<u>Total</u>	<u>Reason</u>	<u>GL Year</u>
BARBIERI, AMBER J	\$ 313.52		\$ 313.52	Wrong Tax Town	2018 MV
CAB EAST LLC	\$ 219.12		\$ 219.12	Vehicle Sold	2018 MV
CAB EAST LLC	\$ 51.19		\$ 51.19	Vehicle Sold	2018 MV
JOINER, ETHELYN G	\$ 46.92	\$ 5.60	\$ 52.52	Vehicle Sold	2018 MV
JOINER, ETHELYN OR BROWN, CHAZ	\$ 45.18	\$ 2.04	\$ 47.22	Vehicle Sold	2018 MVS
BRAGG, DONALD E & BARBARA A	\$ 14.85		\$ 14.85	Overpayment	2019 MV
DAMICO, VINCENZO	\$ 34.76		\$ 34.76	Overpayment	2019 MV
DAMICO, VINCENZO	\$ 36.97		\$ 36.97	Overpayment	2019 MV
MCALLEN CONSTRUCTION INC	\$ 63.20		\$ 63.20	Overpayment	2019 MV
SKRIP, ROBERT	\$ 81.53		\$ 81.53	Overpayment	2019 MV
TOTAL	\$ 907.24	\$ 7.64	\$ 914.88		

Chairman

TOWN OF PROSPECT TREASURER'S REPORT MONTH OF JUNE 2020

	Balance Previous Month	Received in June 2020	Expended in June 2020	Expended Year to Date	Balance to Date
Board of Rec. Activity	\$ 11,798.51	\$ 350.00	\$ 911.92	\$ 44,344.78	\$ 11,236.59
Board of Rec. Merchant	\$ 26,880.00	\$ 960.00	\$ 2,338.39	\$ 163,832.68	\$ 25,501.61
Capital Non-Recurring	\$ 407,905.98	\$ -	\$ 55,258.03	\$ 699,413.94	\$ 352,647.95
DARE	\$ 14,478.85	\$ -	\$ -	\$ 3,379.49	\$ 14,478.85
Dog Fund	\$ 6,063.03	\$ -	\$ (8.35)	\$ 5,056.86	\$ 6,071.38
Engineering Fees	\$ 90.76	\$ -	\$ -	\$ 450.00	\$ 90.76
Miscellaneous Account	\$ 58,305.48	\$ 540.00	\$ 450.00	\$ 47,421.42	\$ 58,395.48
Police Overtime	\$ 31,066.53	\$ 13,415.00	\$ 34,163.90	\$ 464,527.29	\$ 10,317.63
Sewer Use	\$ 69,142.15	\$ -	\$ 11.26	\$ 63,201.69	\$ 69,130.89
WPCA Capital Improvement	\$ 10,543.87	\$ -	\$ 890.82	\$ 1,781.64	\$ 9,653.05

	Balance Previous Month	Deposits	Withdrawals	Net Transfers In / (Out)	Balance End of Month
MIR	\$ 1,378,924.78	\$ 117,870.97	\$ -	\$ (550,000.00)	\$ 946,795.75
General Fund Accounting	\$ 527,767.52	\$ 21,988.80	\$ 290,630.42	\$ 250,000.00	\$ 509,125.90
Payroll Account	\$ 117,271.16	\$ 359.12	\$ 262,618.19	\$ 300,000.00	\$ 155,012.09



 David R. Young
 Treasurer



PROSPECT POLICE PATROL REPORT

MONTH OF: June 2020

Prepared by: Lt. Nelson Abarzua

<u>Personnel</u>	
<u>Count</u>	<u>Rank</u>
1	Animal Control
1	Lieutenant
1	Office Manager
19	Officer
2	Secretary

Total Police Officer Hours: 1910.5

Prospect Officer Monthly Activity

<u>Activity</u>	<u>Detail Count</u>
911 Hang up calls	3
Accidents	9
Accidents No Reports	0
Accident Reports	6
Accidents – Non Injury	8
Accidents – With Injury	1
Animal Control Duties	1
Animal Complaints	1
Animal Control Reports	0
Assist Citizen	47
Assist P.D.	9
Car-Deer	2
Criminal Arrest	3
Criminal Report	8
DWI	0
Disabled Vehicle	3
Disturbances	12
Dog Complaints	1
Domestic Complaints	6
Finger Printing	12
Fire Arms Compliance	1
Fire Call/Medical Calls	31
Larceny	7
Lock-out	1
Miscellaneous	0
MV Infractions	10
MV Summons	0
MV Warnings	2



<u>Activity</u>	<u>Detail Count</u>
Non-Criminal Report	9
Patrol Checks Commercial	404
Patrol Checks Residential	470
Pistol Permit Investigations	4
Suspicious Person	8
Suspicious Vehicle	10

False Burglar Alarms: 24

<u>P.D. Vehicles</u>	<u>Year/Description</u>	<u>Mileage</u>
1 PRO	2012 Ford Expedition 4X4	91,133
23 PRO	2017 Ford Expedition 4X4	51,930
28 PRO	2016 Ford Explorer 4X4	109,974
34 PRO	2006 Black Ford LTD	95,802
36 PRO	2020 Ford Expedition XL 4X4	1,597
37 PRO	2018 Ford Expedition 4X4	39,624
43 PRO	2014 Ford Explorer 4X4	102,987
44 PRO	2015 Ford Explorer 4X4	136,059

Comments:

Compiled by:

Approved By:



PROSPECT POLICE PATROL REPORT

MONTH OF: May 2020

Prepared by: Lt. Nelson Abarzua

Personnel

<u>Count</u>	<u>Rank</u>
1	Animal Control
1	Lieutenant
1	Office Manager
19	Officer
2	Secretary

Total Police Officer Hours: 1904

Prospect Officer Monthly Activity

<u>Activity</u>	<u>Detail Count</u>
911 Hang up calls	4
Accidents	11
Accidents No Reports	1
Accident Reports	11
Accidents – Non Injury	8
Accidents – With Injury	3
Animal Control Duties	2
Animal Complaints	2
Animal Control Reports	1
Assist Citizen	46
Assist P.D.	11
Car-Deer	0
Criminal Arrest	2
Criminal Report	10
DWI	0
Disabled Vehicle	3
Disturbances	9
Dog Complaints	1
Domestic Complaints	4
Finger Printing	0
Fire Arms Compliance	0
Fire Call/Medical Calls	41
Larceny	2
Lock-out	0
Miscellaneous	0
MV Infractions	11
MV Summons	2
MV Warnings	7



Activity

Detail Count

Non-Criminal Report	16
Patrol Checks Commercial	471
Patrol Checks Residential	598
Pistol Permit Investigations	9
Suspicious Person	6
Suspicious Vehicle	10

False Burglar Alarms: 19

<u>P.D. Vehicles</u>	<u>Year/Description</u>	<u>Mileage</u>
1 PRO	2012 Ford Expedition 4X4	90,810
23 PRO	2017 Ford Expedition 4X4	50,532
28 PRO	2016 Ford Explorer 4X4	107,627
34 PRO	2006 Black Ford LTD	95,795
36 PRO	2010 Ford Expedition 4X4	120,637
37 PRO	2018 Ford Expedition 4X4	37,887
43 PRO	2014 Ford Explorer 4X4	102,591
44 PRO	2015 Ford Explorer 4X4	134,136

Comments:

Compiled by:

Lucas Munk

Approved By:

[Signature]