

Byron Dinkla
32 Cook Rd
Prospect, Ct 06712
(203) 671-4291
bldinkla@yahoo.com

Packet #4
9-15-2020
8 pgs

May 1, 2020

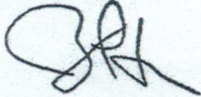
Chris B. Wester
Water Pollution Control Authority

Dear Mr. Wester

I've recently obtained a rental property in Clayton, NC, so I'm sending this to you today to offer my formal notice that I'll be leaving the WPCA. My last day will be May 11, 2020.

I've enjoyed my time with the WPCA., and I thank everyone for all their help and guidance over the past year. Please let me know if I can be of assistance during this transition.

Sincerely,



Byron Dinkla

September 12th 2020

From: Prospect Republican Town Committee

To: Prospect Town Council

Regarding: Boards and Commission Seating

Dear Town Council Members,

During the Prospect Republican Town Committee (PRTC) meeting dates listed below the Prospect Republican Nominating Committee recommended to the PRTC the following Prospect Registered Republicans for respective seats on Water Pollution Control and Economic Development. The PRTC requests the town council consider and accept:

May 11th 2020 – Water Pollution Control
Chris Wihbey, 27 Arbor Meadow Drive Prospect.

*to complete Byron Dinkla's term
through 1/1/2022*

June 9th 2020 – Economic Development (replaces Dave Jones)
Chris Wihbey, 27 Arbor Meadow Drive Prospect.

*to complete term
through 1/1/2022*

September 8th, 2020 – Economic Development (replaces Ron Laone)
Galen Lowel, 50 Lilac Lane Prospect.

*to complete term through
1/1/2022*

Additionally, at the September 8th PRTC meeting, Stepanie Lusas Kolodziej was nominated as Republican Endorsed Justice of The Peace, (replacing George Havican) for the term ending January 4th, 2021.

Scott Martin

Scott Martin

PRTC - Nominating Committee

Month Ending: Administration	Fees Cltd	2020/2021	Recently Pd Bills	\$ Spent To Date	Total Inc. Bills & Spent	Balance Available
Supplies/Computer Program		\$ 3,575.00	\$ -	\$ 3,695.00	\$ 3,695.00	\$ -
Background Checks		\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
Clerk		\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00
Program Brochure		\$ 4,460.00	\$ -	\$ 120.00	\$ 120.00	\$ 4,340.00
Director of Recreation		\$ 62,219.00	\$ -	\$ 62,219.00	\$ 62,219.00	\$ -
Program Assistant F.T.		\$ 25,405.00	\$ -	\$ 25,405.00	\$ 25,405.00	\$ -
Summer Help		\$ 3,900.00	\$ -	\$ -	\$ -	\$ 3,900.00
Professional Development		\$ 1,000.00	\$ -	\$ 405.00	\$ 405.00	\$ 595.00
Car Expense		\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
SUBTOTAL		\$ 105,359.00	\$ -	\$ 91,844.00	\$ 91,844.00	\$ 13,635.00
Park Operations						
Park Develop/Improv		\$ 80,000.00	\$ 560.44	\$ 4,504.00	\$ 5,064.44	\$ 74,935.56
Building Maintenance		\$ 11,000.00	\$ -	\$ -	\$ -	\$ 11,000.00
Field Maintenance		\$ 11,000.00	\$ -	\$ -	\$ -	\$ 11,000.00
Port - A - Lets		\$ 4,000.00	\$ 2,375.00	\$ -	\$ 2,375.00	\$ 1,625.00
Monitoring Charge		\$ -	\$ -	\$ -	\$ -	\$ -
Vandalism		\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
SUBTOTAL		\$ 108,000.00	\$ 2,935.44	\$ 4,504.00	\$ 7,439.44	\$ 100,560.56
Swim Program						
Lifeguards		\$ 1,600.00	\$ -	\$ -	\$ -	\$ 1,600.00
Monitors	*	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00
Swim Lessons		\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
SUBTOTAL		\$ 2,850.00	\$ -	\$ -	\$ -	\$ 2,850.00
Art Program						
Knit/Crochet		\$ 350.00	\$ -	\$ -	\$ -	\$ 350.00
Quilting		\$ 350.00	\$ -	\$ -	\$ -	\$ 350.00
Arts & Crafts	*	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
Drama/Theater	*	\$ 400.00	\$ -	\$ -	\$ -	\$ 400.00
Summer Concert Series		\$ 6,000.00	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 3,750.00
SUBTOTAL		\$ 7,600.00	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 5,350.00
Youth Programs						
Fencing	*	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
Tennis Instruction	*	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
Summer Camp Gr. 1-5	*	\$ 34,000.00	\$ -	\$ -	\$ -	\$ 34,000.00
Pre Teen Travel Camp Gr. 6-8	*	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00
K - 5 BB (Girls & Boys)	*	\$ 3,100.00	\$ -	\$ -	\$ -	\$ 3,100.00
6/7/8 BB (Girls & Boys)	*	\$ 6,900.00	\$ -	\$ -	\$ -	\$ 6,900.00
Hall Monitors	*	\$ 6,192.00	\$ -	\$ -	\$ -	\$ 6,192.00
Travel Team 5,6,7&8 G&B	*	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00
H.S. Basketball	*	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00
SUBTOTAL	*	\$ 70,692.00	\$ -	\$ -	\$ -	\$ 70,692.00
Adult Programs						
Adult Volleyball	*	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
Mens Over 35 BB	*	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
Tennis	*	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
Golf	*	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
Mens BB League	*	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Womens BB	*	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
Womens Softball	*	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00
SUBTOTAL		\$ 7,700.00	\$ -	\$ -	\$ -	\$ 7,700.00
GRAND TOTAL		\$ 302,201.00	\$ 2,935.44	\$ 98,598.00	\$ 101,533.44	\$ 200,787.56

Fiscal Year 2019-2020
9/14/2020
PROSPECT LIBRARY

Line Item	Title	Adopted	Current	After Ecumbered
7350-00	Director	\$65,515.00	\$0.20 Final for FY 2020	-----
7350-01	Assistant Director	\$49,025.00	\$2,589.00 Final for FY 2020	-----
7350-02	Clerical Staff	\$103,970.00	\$12,623.73 Final for FY 2020	-----
7350-03	Supplies	\$10,500.00	\$35.79	-----
7350-04	Books/Cataloging	\$30,000.00	\$809.43	-----
7350-05	Utilities	\$19,000.00	\$4,928.78	-----
7350-06	Contracted Mainten.	\$31,579.00	\$120.27	-----
7350-08	Cap. Improvments	\$4,500.00	\$83.02	-----
7350-10	CD/Video	\$5,500.00	\$67.85	-----
7350-11	Programs/Conferences	\$6,000.00	\$55.30	-----
7350-12	Board Clerk	\$935.00	\$255.00	-----
7350-13	Technology/Ebooks	\$6,700.00	\$0.56	-----

Fiscal Year 2020-2021

9/11/2020
 PROSPECT LIBRARY

Line Item	Title	Adopted	Current	After Ecumbered
7350-00	Director	\$66,989.00	\$54,106.50 (9/5/2020)	-----
7350-01	Assistant Director	\$51,128.00	\$41,295.70 (9/5/2020)	-----
7350-02	Clerical Staff	\$98,259.00	\$84,855.40 (8/22/2020)	-----
7350-03	Supplies	\$10,500.00	\$8,931.38	-----
7350-04	Books/Cataloging	\$30,000.00	\$26,094.86	-----
7350-05	Utilities	\$17,000.00	\$15,986.25	-----
7350-06	Contracted Mainten.	\$36,379.00	\$26,401.14	-----
7350-08	Cap. Improvments	\$5,500.00	\$5,186.07	-----
7350-10	CD/Video	\$5,500.00	\$5,145.06	-----
7350-11	Programs/Conferences	\$5,700.00	\$5,700.00	-----
7350-12	Board Clerk	\$1,045.00	\$950.00	-----
7350-13	Technology/Ebooks	\$7,000.00	\$5,672.00	-----



**The Volunteer
Fire Department of Prospect, Inc.**

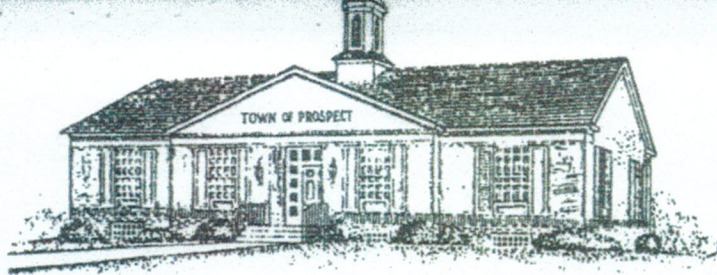
P.O. Box 7001

PROSPECT, CONNECTICUT 06712

**TREASURER'S REPORT
AUGUST 2020**

CHECKING ACCOUNT:

BALANCE 8/1/2020	\$53,267.19
INCOME AUGUST	7,742.84
EXPENSES JULY	(32,771.22)
EXPENSES AUGUST	<u>(28,165.08)</u>
BALANCE	73.73



Clerk

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

TAX REFUNDS
SEPTEMBER 15, 2020

<u>Name</u>	<u>Tax</u>	<u>Interest/Fees</u>	<u>Total</u>	<u>Reason</u>	<u>GL Year</u>
ACAR LEASING LIMITED	\$ 111.33	\$ -	\$ 111.33	Vehicle Sold	2018 MV
MIHALKO, JOSEPH	\$ 513.12	\$ -	\$ 513.12	Vehicle Sold	2018 MV
BESON, KENNETH & BARBARA J.	\$ 31.22	\$ -	\$ 31.22	Vehicle Sold	2019 MV
GEORGE, NORMAN J. & MARY F.	\$ 11.97	\$ -	\$ 11.97	Vehicle Sold	2019 MV
HONDA LEASE TRUST	\$ 30.43	\$ -	\$ 30.43	Vehicle Sold	2019 MV
HUDSON, GANINE	\$ 126.02	\$ -	\$ 126.02	Out Of State	2019 MV
JP MORGAN CHASE BANK NA	\$ 1,069.41	\$ -	\$ 1,069.41	Overpayment	2019 MV
POGGIO, PHILIP J.	\$ 33.18	\$ -	\$ 33.18	Vehicle Sold	2019 MV
SANTORO, LISA J. & MICHAEL J.	\$ 6.45	\$ -	\$ 6.45	Vehicle Sold	2019 MV
VAULT TRUST	\$ 370.51	\$ -	\$ 370.51	Vehicle Sold	2019 MV
VCFS AUTO LEASING COMPANY	\$ 243.51	\$ -	\$ 243.51	Vehicle Sold	2019 MV
TOTAL	\$ 2,547.15	\$ -	\$ 2,547.15		

Chairman

