



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

May 28, 2020

6-02-2020-1

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

Dear Chairman Slapikas:

I respectfully request the following transfer from Police Account Resident Trooper 6700-01 \$52,743.58 to the following account:

Capital Non-Recurring Account (For Sidewalk Design)	\$52,743.58
Total	\$52,743.58

To be used for sidewalk design from the Rte 68 to Rte 69 intersection to Hartford Health Care.

Thank you for your attention to this request.



Robert J. Chatfield
Mayor

Approved
Jeffrey B. Slapikas, Chair

An Equal Opportunity Employer





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ROBERT J. CHATFIELD, MAYOR
758-4461
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May 28, 2020

6-02-2020-02

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:	
Probate Court #5050	\$1,273.00	Legal Fees #5450	\$20,000.00
Street Lighting #7100	\$12,000.00	Asst. Town Clerk #5500	\$4,000.00
Public Works Overtime #7200-1	\$12,000.00	Clerk #5500-02	\$1,150.00
Ice & Snow (Salt) #7050-1	\$1,377.00	Town Council Clerk #6050	\$1,500.00
Total:	\$26,650.00	Total:	\$26,650.00

Thank you for your attention to this matter.

Regards,

Robert J. Chatfield
Mayor

Jeffrey B. Slapikas
Chair

An Equal Opportunity Employer





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

June 2, 2020

Jeffrey Slapikas, Chairman
Prospect Town Council
36 Center Street
Prospect, CT 06712

Dear Mr. Slapikas:

I respectfully request that the Town Council vote to waive tax bills amounting to less than \$10.00 for the October 1, 2019 Grand List. Thank you for your consideration of this matter.

Sincerely,

Anne Marie Burr, CCMC
Tax Collector



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

June 2, 2020

Town Council
Town of Prospect
36 Center Street
Prospect, CT 06712

Dear Council Members:

Attached for the review of the Town Council is the proposed Suspense List for the fiscal year ending June 30, 2020, as compiled by the Tax Collector's office. In accordance with Connecticut State Statutes #12-165, the Collector must furnish to the governing body of the municipality, for approval, a statement showing accounts that are deemed as uncollectible. Accounts that are transferred to suspense are removed from consideration as assets of the Town but are not abated as a tax liability of the person against whom it was levied. Taxes listed in suspense are collected whenever possible.

Upon approval of the Town Council, the Suspense List will be placed on file with the Town Clerk.

Sincerely,

Anne Marie Burr, CCMC
Tax Collector

Attachment

TRANSFER TO SUSPENSE
FISCAL YEAR ENDING JUNE 30, 2020
DATE OF TRANSFER: JUNE 3, 2020

<u>GRAND LIST</u>	<u>RE</u>	<u>PP</u>	<u>MV</u>	<u>MVS</u>	<u>TOTAL</u>
OCT. 2015	\$ -	\$ -	\$ -	\$ 130.41	\$ 130.41
OCT. 2016	\$ -	\$ 58.59	\$ 696.24	\$ 152.91	\$ 907.74
OCT. 2017	\$ 484.22	\$ 382.72	\$ 1,405.32	\$ 88.69	\$ 2,360.95
OCT. 2018	\$ 1,737.37	\$ 135.42	\$ 910.03	\$ -	\$ 2,782.82
TOTAL TRANSFER	\$ 2,221.59	\$ 576.73	\$ 3,011.59	\$ 372.01	\$ 6,181.92

Modify Suspense Report

TOWN OF PROSPECT - TAX COLLECTOR Date: 05/27/2020 Time: 14:39:28 Page: 1
 Condition (s): Year: 2018, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Suspsewer Due/Susp	Total
2015-04-0081473	SIROIS SCOTT J	DE	DECEASED	11/08/2019	130.41		130.41
MV SUPPLEMENT					130.41		130.41
YR : 2015					130.41		130.41
TOTAL : 1							

2016-02-0040125	DEAD WOOD CO	OB	OUT OF BUSINESS	06/29/2019	58.59		58.59
PERSONALPROPERTY					58.59		58.59
YR : 2016					58.59		58.59
TOTAL : 10							

2016-03-0053263	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	75.94		75.94
2016-03-0053264	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	120.31		120.31
2016-03-0053265	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	115.31		115.31
2016-03-0053266	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	95.31		95.31
2016-03-0057518	POLICASTRO ANTHONY R	DE	DECEASED	04/21/2020	165.31		165.31
2016-03-0058730	SIROIS SCOTT J	DE	DECEASED	11/08/2019	124.06		124.06
MOTORVEHICLE					696.24		696.24
# Of Acct: 6							
YR : 2016					907.74		907.74
TOTAL : 10							

2017-01-0000055	AFFHAUSER EARL R SR & ADELINE M	AB	ABANDONMENT	02/14/2020	484.22		484.22
REAL ESTATE					484.22		484.22
# Of Acct: 1							
YR : 2017					484.22		484.22
TOTAL : 1							

2017-02-0040075	CARPET TECH LLC	OB	OUT OF BUSINESS	06/29/2019	247.08		247.08
2017-02-0040525	GARY JOES 4 X 4 & RESTORATION	DE	DECEASED	05/14/2020	135.64		135.64
PERSONALPROPERTY					382.72		382.72
# Of Acct: 2							
YR : 2017					382.72		382.72
TOTAL : 2							

2017-03-0051382	BURNS LISA C	DE	DECEASED	05/14/2020	52.08		52.08
2017-03-0051640	CARTER ROBYN L	DE	DECEASED	05/14/2020	47.52		47.52
2017-03-0051904	CICCHETTI THERESA B	DE	DECEASED	05/14/2020	129.27		129.27
2017-03-0052252	CRUMP MARY J	DE	DECEASED	05/14/2020	257.61		257.61
2017-03-0053350	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	119.35		119.35
2017-03-0053351	FLOORS FOR LESS LLC	OB	OUT OF BUSINESS	05/14/2020	87.42		87.42
2017-03-0055526	MOICYK KEVIN JR	DE	DECEASED	04/21/2020	81.84		81.84
2017-03-0057637	POLICASTRO ANTHONY R	DE	DECEASED	04/21/2020	140.12		140.12
2017-03-0057638	POLICASTRO ANTHONY R	DE	DECEASED	04/21/2020	80.29		80.29
2017-03-0057639	POLICASTRO ANTHONY R	DE	DECEASED	04/21/2020	6.51		6.51
2017-03-0057777	PRYOR ROBERT G	DE	DECEASED	03/11/2020	63.55		63.55
2017-03-0059159	STEWART AARON D	DE	DECEASED	01/07/2020	339.76		339.76
MOTORVEHICLE					1,405.32		1,405.32
# Of Acct: 12							
YR : 2017					1,405.32		1,405.32
TOTAL : 17							

2017-04-0080627	GENTILE RAYMOND F	DE	DECEASED	05/14/2020	35.06		35.06
2017-04-0081752	YUSUFI ABDULLAH	IN	INCARCERATED	05/14/2020	53.63		53.63
MV SUPPLEMENT					88.69		88.69
# Of Acct: 2							
YR : 2017					88.69		88.69
TOTAL : 17							

2018-01-0000061	MOBILEHOME PARKS INC	AB	ABANDONMENT	02/14/2020	483.44		483.44
YR : 2018					483.44		483.44
TOTAL : 1							

2018-01-0000356	BOCK DOROTHY E	AB	ABANDONMENT	09/13/2019	313.68		313.68
YR : 2018					313.68		313.68
TOTAL : 1							

2018-01-0000061	MOBILEHOME PARKS INC	AB	ABANDONMENT	02/14/2020	483.44		483.44
YR : 2018					483.44		483.44
TOTAL : 1							

2018-01-0000356	BOCK DOROTHY E	AB	ABANDONMENT	09/13/2019	313.68		313.68
YR : 2018					313.68		313.68
TOTAL : 1							

Modify Suspense Report

TOWN OF PROSPECT - TAX COLLECTOR Date: 05/27/2020 Time: 14:39:28
 Condition (s): Year: 2018, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/SuspSewer Due/Susp Total

2018-01-0003115 TOWN OF PROSPECT TO TOWN OWNED 12/09/2019 386.72 773.44**

REAL ESTATE # OF Acct: 3

2018-02-0040183 **PERSONALPROPERTY # OF Acct: 1** GARY JOES 4 X 4 & RESTORATION DE DECEASED 05/14/2020 135.42 135.42

2018-03-0051055 BOCK-WICKLIUND DOROTHY E DE DECEASED 12/09/2019 139.28
 2018-03-0052261 CRUMP MARY J DE DECEASED 05/14/2020 232.43
 2018-03-0053702 GENTILE RAYMOND F DE DECEASED 05/14/2020 54.78
 2018-03-0056537 MOLCYK KEVIN JR DE DECEASED 04/21/2020 77.68
 2018-03-0057376 PEPE EVELYN A UN UNABLE TO LOCATE 12/02/2019 233.98
156.08**

2018-03-0057632 POLICASTRO ANTHONY R DE DECEASED 04/21/2020 15.48
 2018-03-0057633 POLICASTRO ANTHONY R DE DECEASED 04/21/2020 76.14
 2018-03-0058689 SEMROW WALTER JR DE DECEASED 05/19/2020 15.48
 2018-03-0058690 SEMROW WALTER JR DE DECEASED 05/19/2020 77.99
 2018-03-0058691 SEMROW WALTER JR DE DECEASED 05/19/2020 15.48
 2018-03-0060405 YUSUFI ABDULLAH IN INCARCERATED 05/14/2020 49.21
987.93

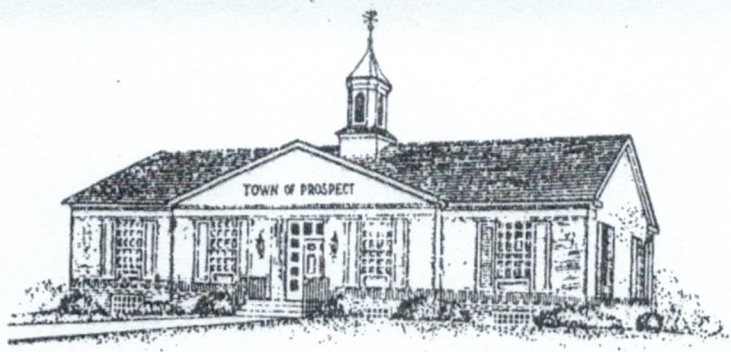
MOTORVEHICLE # OF Acct: 11

YR : 2018 TOTAL : 15

2,307.19
2,782.82**

Grand Total: 43
 5,706.29
 6,181.92**

Clerk



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

**TAX REFUNDS
JUNE 02 2020**

<u>Name</u>	<u>Tax</u>	<u>Interest/Fees</u>	<u>Total</u>	<u>Reason</u>	<u>GL Year</u>
MAMUDI, NAZIRE	\$ 20.36		\$ 20.36	Vehicle Sold	2018 MV
TOTAL	\$ 20.36	\$ -	\$ 20.36		

Chairman