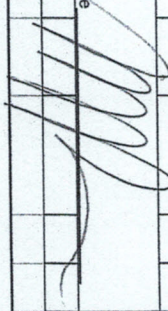


ZONING INSPECTOR'S REPORT FOR THE MONTH OF OCTOBER 2020

A	B	C	D	E	F	G	H	I	J	K
Zoning Permit #	Date Permit Issued	Owner/Applicant	Location of Property	Kind of Construction	Size of Structure	Foundation As-Built Required	Notified Build Dept. (A2)	Fees \$ Town, State	Cash or Check	
#43-2020	10/1/2020	Ricchezza/Paul	21A Gramar Ave	Sign on Indust. Bldg	120'x6'x28"			35 60 checks		
#44-2020	10/1/2020	Rabdistha, Shaban (Albana Roofing)	22 Rek Lane	Single Family Dwelling with Deck	50'x28'27" - deck 11'x12'			200 60 Checks		
#45-2020	10/1/2020	Palinieri, Tina	137 Summit Rd	Addition to 2nd floor on top of existing structure & to fix/replace existing front porch, add privacy fence along driveway side & entire property if necessary @ discretion of owner.	36.51x26.7 1/2x8'			50 60 checks		
	10/7/2020	Hoxha, Ertan	111 Waterbury Rd	Special Permit for a Masonry Contractor with Outside Storage in an Industrial Zone IND-1					PZC Cks	
#46-2020	10/7/2020	Gallo, Adam/Kimberley	16 Knapp Dr	Increasing size of master bdrm/with an ensuite bathroom, and an office/den/school room/ 2 car garage underneath	28'x20'			50 60 checks		
#47-2020	10/7/2020	Anderson, Maryann	25 Merriman Lane	15' Above Ground Pool/w 6'x6' Deck	15' AGP/6'x6' Deck			35 60 checks		
#48-2020	10/14/2020	Lavado, Jonathan	15 Catherine Dr	24'x24' New England Cape Garage	24'x24'			50 60 checks		
#49-2020	10/22/2020	Riggi, John	7 Overlook CT	App. For Earth (excavation) Deposition & regarding Zoning Permit Approval	600 cu yds of fill/grading at 7 Overlook CT is good for 1 yr from the date of issuance which will be 10/23/2021. If an extension of time is required than an additional app. Will need to be submitted to extend the time of the permit for one addtl yr.			25 60 checks		
#50-2020	10/29/2020	Farrington, Michael J.	11 Oak Lane	Replacement Deck	20'x17'x12			35 60 checks		
#20-05		Zoning Compliance	Regency at Toll Bros.	Units 2/3-2/4-2/5-2/6-22-24-26-28 Tamarack Court				100 Checks		
TOTALS		Town	State							
Cash										
Checks	\$580.00	\$480.00								
Total~	\$580.00	\$480.00	\$1,060.00							

Inspector's Signature


11/17/2020
 Town Council
 Robert #1
 6 pages



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

P.O. Box 7001

PROSPECT, CONNECTICUT 06712

PROSPECT VOLUNTEER FIRE DEPARTMENT
ACCOUNT BALANCE
OCTOBER 2020

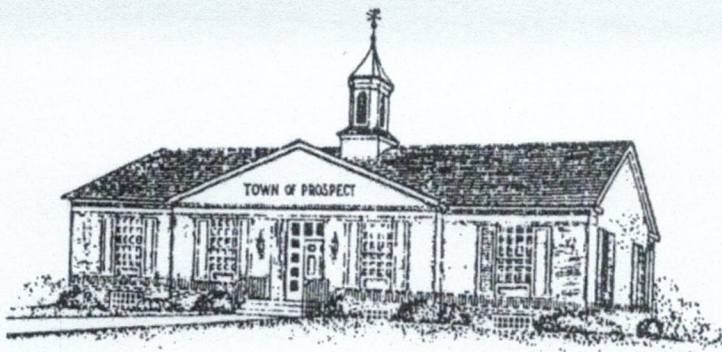
General Checking 10/1/2020	\$68,304.17
Income	35,671.50
Expenses	<u>38,329.47 (Sept. bills)</u>
Balance 10/31/2020	\$65,646.20

Fiscal Year 2020-2021

11/9/2020

PROSPECT LIBRARY

Line Item	Title	Adopted	Current	After Ecumbered
7350-00	Director	\$66,989.00	\$42,512.25 (11/7/20)	-----
7350-01	Assistant Director	\$51,128.00	\$32,426.63 (11/7/2020)	-----
7350-02	Clerical Staff	\$98,259.00	\$67,452.16 11/7/20)	-----
7350-03	Supplies	\$10,500.00	\$7,594.66	-----
7350-04	Books/Cataloging	\$30,000.00	\$22,313.78	-----
7350-05	Utilities	\$17,000.00	\$13,978.39	-----
7350-06	Contracted Mainten.	\$36,379.00	\$22,568.14	-----
7350-08	Cap. Improvments	\$5,500.00	\$4,815.87	-----
7350-10	CD/Video	\$5,500.00	\$4,828.66	-----
7350-11	Programs/Conferences	\$5,700.00	\$3,966.83	-----
7350-12	Board Clerk	\$1,045.00	\$760.00	-----
7350-13	Technology/Ebooks	\$7,000.00	\$5,672.00	-----



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

**TAX REFUNDS
NOVEMBER 17, 2020**

<u>Name</u>	<u>Tax</u>	<u>Interest/Fees</u>	<u>Total</u>	<u>Reason</u>	<u>GL Year</u>
SBA TOWERS LLC	\$ 527.34	\$ -	\$ 527.34	Clerical Error	2019 PP
CAB EAST LLC	\$ 87.53	\$ -	\$ 87.53	Vehicle Sold	2019 MV
CAB EAST LLC	\$ 95.53	\$ -	\$ 95.53	Vehicle Sold	2019 MV
CAB EAST LLC	\$ 125.92	\$ -	\$ 125.92	Vehicle Sold	2019 MV
SOCARRAS, EFRAIN A	\$ 320.26	\$ 19.21	\$ 339.47	Vehicle Sold	2019 MV
TOTAL	\$ 1,156.58	\$ 19.21	\$ 1,175.79		

Chairman

2020/2021 Budget		Prospect Parks and Recreation			November 2020	
Month Ending:	Fees	Recently Pd	\$ Spent To	Total Inc.	Balance	
Administration	Clt'd	2020/2021	Bills	Date	Bills & Spent	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	\$ 175.00	\$ 405.00	\$ 580.00	\$ 420.00
Car Expense		\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
SUBTOTAL		\$ 105,359.00	\$ 175.00	\$ 91,844.00	\$ 92,019.00	\$ 13,460.00
Park Operations						
Park Develop/Improv		\$ 80,000.00	\$ 6,529.76	\$ 9,464.44	\$ 15,994.20	\$ 64,005.80
Building Maintenance		\$ 11,000.00	\$ -	\$ -	\$ -	\$ 11,000.00
Field Maintenance		\$ 11,000.00	\$ 5,700.00	\$ 860.00	\$ 6,560.00	\$ 4,440.00
Port - A - Lets		\$ 4,000.00	\$ 1,625.00	\$ 2,375.00	\$ 4,000.00	\$ -
Monitoring Charge		\$ -	\$ -	\$ -	\$ -	\$ -
Vandalism		\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
SUBTOTAL		\$ 108,000.00	\$ 13,854.76	\$ 12,699.44	\$ 26,554.20	\$ 81,445.80
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	\$ 300.00	\$ -	\$ 300.00	\$ 100.00
Summer Concert Series		\$ 6,000.00	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 3,750.00
SUBTOTAL		\$ 7,600.00	\$ 300.00	\$ 2,250.00	\$ 2,550.00	\$ 5,050.00
Youth Programs						
Fencing	*	\$ 2,000.00	\$ 700.25	\$ -	\$ 700.25	\$ 1,299.75
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	\$ 2,438.00	\$ -	\$ 2,438.00	\$ 6,562.00
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	\$ 3,138.25	\$ -	\$ 3,138.25	\$ 67,553.75
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	\$ 17,468.01	\$ 106,793.44	\$ 124,261.45	\$ 178,059.55