
July 5, 2005

The regular meeting of the Prospect Borough Council was called to order by President Vaccarello with the Salute to the Flag. The following Council members were present, President Vaccarello, D. Trimble, R. Vaccarello, G. Guenther, B.J. Fediaczko, T. Davis, G. Dalton and Mayor Butler.

Motion was made by T. Davis and seconded by G. Guenther to approve the minutes from the last meeting and all present voted yes.

Eric Phipps was present to discuss the problem he has when there are rain storms, his driveway gets washed out. President Vaccarello informed him that where his property is located is a State Road and he has to contact Penn Dot about the problem he is having and that the Borough has no jurisdiction on that road. Also the noise from the trash haulers at 4:00am in the morning is a problem. D. Trimble informed him that the Borough is checking on contracting one hauler for the area to help eliminate some of the problems.

The Police reports for June were presented with 120 hours worked and 554 miles patrolled. There were 2 complaints about ATV's riding in a newly planted field, 1 theft complaint at the Parts-A Rama, 7 speeding citations issued for exceeding the max speed limit and the State Police responded to 12 calls in the Borough.

The Parks Committee was informed that they did not get the Grant they applied for and they will be notified when they will be able to re-apply.

Voelker Paving is going to start the street repairs approximately the first week of August. Everything was checked by G. Guenther, R. Knapko of Penn Dot and Voelker to make sure all the repairs are made. G. Guenther is to check on the damaged guard rail on Bear Creek Road to see that it gets repaired and paid for by the person that hit it.

D. Trimble is going to get with Judy Raisley about having automatic checking account withdrawal for sewage bills. The sewage meeting will be held on June 13th at 7:00pm. Motion to adopt the Resolution for the Fenster Lane Sewer Extension was made by D. Trimble and all present voted yes.

A letter will be sent to have the trench that was dug near Harmon Lane repaired because of the hazard it is to the neighbors in that area.

Motion was made by D. Trimble, seconded by R. Vaccarello to pay the bills, all present voted yes.

The next Council meeting will be held August 1st at 7:00pm. No further business appearing at hand, motion was made by R. Vaccarello and seconded by B.J. Fediaczko to adjourn and carried by all present.

Recording Secretary

BILLS PAID June 2005
GENERAL FUND

| PAYROLL | | UTILITIES & TELEPHONES | |
|--|------------|------------------------|-----------|
| C. Tatton | \$ 630.91 | Sprint Office & Fax | \$ 155.55 |
| J. Raisley | \$ 458.30 | Sprint Police | \$ 66.79 |
| M. Cannon | \$ 554.27 | Dominion Peoples | \$ 231.74 |
| R. Hixson | \$ 450.03 | Cellular One | \$ 39.83 |
| M Cannon | \$ 550.28 | Allegheny Power | \$ 196.18 |
| R Hixson | \$ 383.86 | | |
| | \$ | | |
| | \$ | | |
| | \$ | | |
| | \$ | | |
| | \$ | | |
| PAYROLL TAXES | | LEGAL & ADV | |
| Pa Dept of Revenue | \$ 173.42 | Butler Eagle | \$ 158.00 |
| First National Bank | \$ 1139.48 | Professional Code Ser | \$ 650.25 |
| | \$ | | \$ |
| | \$ | | \$ |
| | \$ | | \$ |
| | \$ | | \$ |
| Maintenance & Roads | | VEHICLES | |
| Quality Aggregates | \$ 35.96 | Smardt Equipment | \$ 2.92 |
| G. Dalton Mowing | \$ 100.00 | United Refining | \$ 129.63 |
| | \$ | Prospect Radiator | \$ 26.00 |
| | \$ | Walsh Equipment | 110.78 |
| | \$ | Prospect Radiator | 62.50 |
| | \$ | | |
| INSURANCE | | OFFICE SUPPLIES | |
| Erie Insurance | \$ 2050.00 | Postmaster | \$ 14.80 |
| Western Surety | \$ 250.00 | Armstrong Internet | \$ 39.95 |
| Specialty Ins | 2000.00 | Staples | \$ 113.21 |
| | | | \$ |
| MISCELLANEOUS SUPPLIES | | | \$ |
| Matthew Bender Co Police | \$ 49.24 | | \$ |
| Trader Horn | \$ 9.18 | | |
| | \$ | | |
| MISCELLANEOUS EXPENSES | | | |
| Vogel Disposal Cleanup | \$ 360.00 | | |
| Vogel Disposal Cleanup | 1080.00 | | |
| TOTAL BILLS PAID | | \$12,273.06 | |
| MONTH END GENERAL ACCOUNT BALANCE | | \$41,374.73 | |

BILLS PAID June 2005
SEWAGE FUND

| | | | | | |
|-----------|---------|--------|--|-------------------|-----------|
| | PAYROLL | | | LEGAL | |
| J Raisley | \$ | 289.86 | | Dillon McCandless | \$ 342.00 |
| R Hixson | \$ | 373.85 | | | \$ |
| R Hixson | \$ | 519.83 | | | \$ |
| | \$ | | | | |

| | | | | | |
|--|----------|--|--|-----------------------|-----------|
| | SUPPLIES | | | UTILITIES & TELEPHONE | |
| | \$ | | | Sprint | \$ 34.80 |
| | \$ | | | Allegheny Power | \$ 299.50 |
| | \$ | | | Allegheny Power | \$ 715.34 |
| | | | | | \$ |

| | | | | | |
|-----------|---------------|----------|--|-------|-------------|
| | LOAN PAYMENTS | | | OTHER | |
| Penn Vest | \$ | 1,849.43 | | DCNR | \$ 12479.02 |
| | \$ | | | | \$ |
| | \$ | | | | \$ |
| | \$ | | | | \$ |

EQUIPMENT REPAIR
\$
\$

| | | | | |
|----------------------------------|--|--|--|--------------|
| TOTAL BILLS PAID | | | | \$16,906.63 |
| MONTH END SEWAGE ACCOUNT BALANCE | | | | \$115,722.13 |