

November 7, 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. N. Vaccarello, D. Trimble, R. Vaccarello, G. Guenther, B.J., Fediaczko, T. Davis, G. Dalton and Mayor Butler.

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

A motion was made by G, Guenther and seconded by R. Vaccarello to approve the subdivision presented by Cliff Woessner for his property on County Line Rd and all present voted yes. A. Vagasky was present from the Planning Commission stating that minor additions are needed. They are the addition of the zoning district and the deed book reference.

A motion was made by G. Dalton and seconded by R. Vaccarello to approve the subdivision presented by Rose McLaughlin for her property on W. Main Street and all present voted yes. The Planning Commission also approved to accept the subdivision. R. McLaughlin also stated that they will use 4" SDR35 pipe every 100 to 500 feet and will put in a clean out, the Borough will supply the saddle. The connections should be cemented in and air tested before hooked into the saddle.

Dave Fenstermaker was present to talk about his project on Fenster Lane and who is responsible to getting a contractor for it. Larry Martz has already contracted Dennis Bish for the project and Mr. Bish is in the process of getting all the permits, bonds and insurance needed for the project. Mr. Fenstermaker states that he is to handle setting up the project and is to inform Council of any changes. If Bish is not the contractor, all of the paperwork work will be void.

The Police Reports for October were presented with 120 hours worked and 583 miles patrolled. There were 8 complaints, 1 barking dog, a dog running in a neighbors yard on Schantz Rd, kids riding ATV's on Kennedy Rd, a man trying to get a woman in his truck, harassment by phone, Kwik Fill can't pay for fuel, chickens in a yard, and Halloween decorations taken. 1 theft of Halloween decorations not recovered. There were 5 speeding citations and the State Police had no reports.

The Prospect Borough Parks & Recreation Committee will sponsor the Sights and Sounds of Christmas December 4, 1:00pm until 4:00pm at the Prospect Area Preservation Society Building.

Streets had nothing to report except that the guiderail was replaced on Bear Creek Rd.

The Sewage Budget is not balanced but there are funds available that are not reflected in the budget. D. Trimble made a motion to advertise the 2006 budget in the Butler Eagle,

R. Vaccarello seconded and all present voted yes. Also, there needs to be a meeting with O. Doerr about the leaking tank.

Personnel had nothing to report.

The Borough needs a grating ordinance for the Code Book, Nick to check into 3 of them from other communities. Motion was made by G, Guenther and seconded by R. Vaccarello to incorporate the Grating ordinance into the Code Book. All present voted yes

Motion was made by R. Vaccarello and seconded by BJ Fediaczko to pay the bills, all present voted yes.

The next Council meeting will be December 5th at 7:00 pm and the Sewage meeting will be December 14th at 7:00pm. No further business at hand motion was made by all present to adjourn.

Marion Cannon,
Recording Secretary

Bills Paid October 2005
GENERAL FUND

| PAYROLL | |
|----------------|------------|
| Charles Tatton | \$ 1123.74 |
| Judith Raisley | \$ 617.83 |
| Robert Hixson | \$ 450.04 |
| Marion Cannon | \$ 562.14 |
| Marion Cannon | \$ 538.33 |
| Robert Hixson | \$ 760.86 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| UTILITIES & TELEPHONES | |
|------------------------|-----------|
| Sprint Office & Fax | \$ 137.89 |
| Sprint Police | \$ 67.80 |
| Dominion Peoples | \$ 13.59 |
| Celular One | \$ 39.67 |
| Allegheny Power | \$ 718.93 |

| PAYROLL TAXES | |
|--------------------------|------------|
| Earned Income Tax Comm | \$ 40.20 |
| First National Bank | \$ 1045.18 |
| J. Raisley Er Income Tax | \$ 61.86 |
| Pa Dept of Revenue | \$ 155.16 |
| PA UC Fund | 407.30 |

| LEGAL & ADV | |
|-----------------------|-----------|
| DCED | \$ 14.00 |
| Professional Code Ser | \$ 315.00 |
| | \$ |
| | \$ |
| | \$ |

| Maintenance & Roads | |
|---------------------------|------------|
| Trader Horn | \$ 25.26 |
| Glen Dalton Mowing | \$ 100.00 |
| Roth Milling | \$ 1205.40 |
| Fence Maint Ser Guiderail | \$ 1059.00 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| VEHICLES | |
|-----------------|-----------|
| United Refining | \$ 243.84 |
| | \$ |
| | \$ |
| | \$ |

| INSURANCE | |
|-----------------|------------|
| Erie Insurance | \$ 2053.00 |
| Assurant Health | \$ 187.20 |

| OFFICE SUPPLIES | |
|-------------------------|----------|
| Armstrong Internet | \$ 39.95 |
| Postmaster Box Rent | \$ 22.00 |
| Staples | \$ 8.45 |
| First Nat'l Bank Checks | \$ 62.09 |
| | \$ |

| MISCELLANEOUS EXP | |
|------------------------|-----------|
| William Sarver Cleanup | \$ 227.50 |
| | \$ |
| | \$ |

| MISCELLANEOUS EXPENSES | |
|------------------------|----|
| | \$ |
| | \$ |

TOTAL BILL PAID

| |
|-------------|
| \$12,303.21 |
|-------------|

MONTH END GENERAL ACCOUNT BALANCE

| |
|-------------|
| \$65,700.67 |
|-------------|

Bills Paid October 2005
SEWAGE FUND

| PAYROLL | |
|----------------|-----------|
| Judith Raisley | \$ 316.14 |
| Robert Hixson | \$ 386.09 |
| Robert Hixson | \$ 153.74 |
| | \$ |

| LEGAL |
|-------|
| \$ |
| \$ |
| \$ |

| SUPPLIES | |
|-------------------------|-----------|
| Lowe's | \$ 89.55 |
| First Nat'l Bank checks | \$ 62.09 |
| Culvert's Inc | \$ 476.00 |

| UTILITIES & TELEPHONE | |
|-----------------------|-----------|
| Sprint | \$ 36.16 |
| Allegheny Power | \$ 185.73 |
| Allegheny Power | \$ 170.38 |
| | \$ |

| LOAN PAYMENTS | |
|---------------|-------------|
| Pennvest | \$ 1,849.43 |
| | \$ |
| | \$ |
| | \$ |

| OTHER | |
|---------------|-----------|
| Charles Smith | \$ 330.00 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| EQUIPMENT REPAIR | |
|------------------|------------|
| Certified Labs | \$ 2389.14 |
| | \$ |

TOTAL BILLS PAID

| |
|------------|
| \$ 6444.45 |
|------------|

MONTH END SEWAGE ACCOUNT BALANCE

| |
|--------------|
| \$151,190.14 |
|--------------|